



If you have any issues please
contact your Account Executive
or call 800-392-3736

Carrier Load Tender

Reference: 82482157 (BOL)	Carrier: ZIGI FREIGHT INC (ZFIH)	Tender: 08/30/2024 09:51
Origin:	CHEMPAK INTERNATIONAL INC. 10225 MULA RD STAFFORD, TX 77477 NA NA phone:NA fax: email:	
Pickup:	Planned Date: 09/03/2024 07:30AM - 09/03/2024 03:30PM	
Destination:	CHEVRON REFINERY PRODUCTS COMPANY 2351 NORTH 1100 WEST SALT LAKE CITY, UT 84116 DEVIN WILLIAMS phone: 801-875-2508 fax: email:	
Delivery:	Planned Date: 09/06/2024 08:00AM - 09/06/2024 04:00PM	
Bill To:	Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377 Billing and Invoicing questions phone: fax: email: FMGAacct@ryder.com	

Comments

dispatch@royal3inc.com

Contact Information: Wesley Zielke 1 (817)-490-8068

Drivers are ineligible for detention and may face fines if they do not track their shipments.

Equipment

(TL)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions	Temp Control
82482157_		MISC	30047.0	50.0			

Stop 1 (pickup)

Planned Date: 09/03/2024 07:30AM - 09/03/2024 03:30PM

CHEMPAK INTERNATIONAL INC., 10225 MULA RD, STAFFORD, TX 77477

NA NA Phone: NA Fax:

SN1174168 (Shipment ID) 30,047 lb 0.0 PCS
R2435827031 (SID)
82482157 (BOL)
82482157 (SHIPPER REF)
82482157 (Load ID)
631184-27 (Pickup Number)

Stop 2 (drop)

Planned Date: 09/06/2024 08:00AM - 09/06/2024 04:00PM

CHEVRON REFINERY PRODUCTS COMPANY, 2351 NORTH 1100 WEST, SALT LAKE CITY, UT 84116

DEVIN WILLIAMS Phone: 801-875-2508 Fax:

SN1174168 (Shipment ID) 30,047 lb 0.0 PCS
R2435827031 (SID)
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Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	3100.0 Flat Rate		\$3100.0
		Total:	\$3100.0

Freight Terms: 3100.0USD, Third Party (30047.0 lb) (1522.0 miles)

References

Reference Type	Reference Value
SHIPPER REF	82482157
Load ID	82482157
Pickup Number	631184-27

Special Instructions

Drivers are ineligible for detention and may face fines if they do not track their shipments.

Please ensure any additional charges beyond what is on this initial rate confirmation are reported to your Account Executive within 24 hours and submit all supporting documentation within 48 hours of delivery. If you fail to send in all required documentation including PODs and Invoices to RyderFMGpaperwork@ryder.com within 15 days of delivery, you run the risk of not being paid on time.

For any questions related to this rate con, please contact your Account Executive.

For any questions related to billing, please contact FMGAacct@ryder.com

For More Loads From Ryder, Go Here: https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads



INVOICE

BILL TO:
RYDER
2333 PONCE DE LEON BLVD
CORAL GABLES, FL 33134

INVOICE DATE: 09/05/2024
INVOICE #: 82482157
TERMS: NET 30
DUE DATE: 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		10225 MULA RD, STAFFORD, TX 77477 - 2351 NORTH 1100 WEST, SALT LAKE CITY, UT 84116			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as shown below, which said company (the word company being understood through this contact as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its railroad, water line, highway route, or routes, or which the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereto, which are hereby agreed by shippers and accepted for himself and his assigns.

From
Johnson Matthey - Stafford c/o ChemPak International, Inc.
10225 Mula Rd, Suite 100
Stafford, TX 77477

Carrier: RYDER

B/L DATE: 9/3/2024

B/L Number: 104777

Ship To
CHEVRON PRODUCTS CO - OLD WAREHOUSE
2351 N 1100 W
SALT LAKE, UT 84116
United States

Bill To
CHEVRON PRODUCTS CO.
MAIN REFINERY WAREHOUSE
875 W. STANDARD AVENUE
NORTH SALT LAKE, UT 84054
US

Cust Order #	PO Number	Ship Date	Freight	Delivery Type	Ship VIA	Cust #				
631184-27	0060932288	9/3/2024	FreightCollect	FTL	TRUCK	69				
FOB Remark	21 KP / 21 PALLETS - DIM: 115 X 115 X 113 CMS - GW: 13,629 KGS / 30,047 LBS									
Qty	Packaging	HM	SKU	Unit Qty	Net Weight	Tare Weight	Gross Weight	Commodity Desc	NMFC	Class
21	Box	X	FPURCLRP ERF2 KP	21	12,600	1,029	13,629	UN3077, Environmentally Hazardous Substance, Solid, N.O.S. (Zinc Oxide) , 9, III, Marine Pollutant, IMDG segregation code group - 7 Heavy metals and their salts (including their organometallic compounds) CHEMICALS, NOI	043940 S2	85
21				21	12,600	1,029	13,629			

CARRIER: ROYAL J

SEAL #: N/A

ISO-TANK-CONT #: 244743

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, all other requirements for Rule 41, of the Consolidated Freight Classification.
†This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the application regulations of the Department of Transportation.
*If the shipment moved between two ports by a carrier by water, the law requires that the bill of lading shall state it is 'carrier's or shipper's weight.'
†Shipper's imprint in lieu of stamp: not a part of Bill of Lading approved by the Department of Transportation.
Not-Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

Per _____
(Signature of Consignor)

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**For Chemical Emergency
Spill, Leak, Fire Exposure, or Accident
Call CHEMTREC Day or Night
Within USA and Canada: 1-800-424-9300 or
+1-703-527-3887 (collect calls accepted)**

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation
Shipper Signature: Victor 9-3-24

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/ pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

DRIVER

Delivered to Consignee

Signature: Valerie Knief
Printed Name: Valerie Knief
Phone Number: 801 539-7504
Date Delivered: 9-5-24

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