

Shipping Instructions & Rate Confirmation

Bill To:
McClain & Associates Ltd.
2458 Old Dorsett Rd., Ste. 250
Maryland Heights, MO, 63043, US
Phone: (636) 896-0085
Email: accountspayable@mcclainltd.com



Order #: RBMAN59579142
Pickup Date: 09/04/2024
Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370		Van	\$1,500.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Don Clark	(636) 896-0085	donclark@mcclainltd.com

Pickup / Origin		
South Atlantic Bonded Warehouse 801 Warehouse Street Greensboro, NC, 27405, US		Phone: 336-763-2687
Appointment/Hours		Special Services
Pickup Appointment: 09/04/2024 Dock Hours: between 8:00 and 16:30		None Selected
Weight	# Units	Freight Description
41,226 lbs	17	*Driver Must Be Tanker Endorsed
Special Instructions:		PO #: 2341365 Shipper Info: 357247

Delivery		
RB Manufacturing (Duke Warehouse) 1050 Premier Pkwy Saint Peters, MO, 63376, US		Shipping Coordinator Phone: 636-387-4580
Appointment/Hours		Special Services
Must Deliver On 09/05/2024 14:00 Location: Rear		None Selected
Weight	# Units	Freight Description
41,226 lbs	17	*Driver Must Be Tanker Endorsed
Special Instructions:		PO #: 2341365 Shipper Info:

Payment: Line Haul: \$1,500.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, TOTAL: \$1,500.00 USD

Terms:

THIS RATE CONFIRMATION IS SUBJECT TO THE TERMS OF THE MCCLAIN & ASSOCIATES BROKER CARRIER AGREEMENT ("Agreement") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND BECOMES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES, UNLESS ORAL AND WRITTEN OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED. BY SIGNING THIS RATE CONFIRMATION, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial or lumper receipts must be submitted within 24 hours or related fees will not be reimbursed. Carrier's motor vehicle equipment shall be dedicated to McClain & Associates' exclusive use while transporting the freight tendered pursuant to the Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services agreed to by the Load Confirmation and may result in a claim pursuant to the Agreement. Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this shipment. If Carrier's cargo insurance policy contains a

schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FMSA) if applicable. Driver must make sure trailer is sealed and document the seal number. THE SEAL MUST BE INTACT AT DELIVERY AND DRIVER MUST RESEAL THE TRAILER AFTER EACH STOP TO AVOID POSSIBLE LOAD REJECTION, unless McClain & Associates provides written notice that this instruction does not apply to this shipment. Carrier agrees that while transporting this shipment, it will comply with all U.S. DOT regulations applicable to its operations, including but not limited to, drivers' hours of service.

DOCUMENTS REQUIRED FOR INVOICE APPROVAL (EMAIL: ACCOUNTSPAYABLE@MCCLAINLTD.COM)

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by McClain & Associates.

PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received.
- QuickPay option of Net-5 for a 3% fee.
 - If requesting please include "QuickPay" in the subject line or verbiage of the email.

Carrier File Upload & Tracking Link



Manual link: <https://mcclainltd.logisticallytms.com/carrier/#!/orders/210aed31-e4c5-430e-b699-f555dffa3e76/upload?source=rate-confirmation>
Need help? <http://logisticallyinc.com/guide/gr>

Signed By: _____
(McClain & Associates Ltd.)

Date: _____

Signed By: _____
(ZIGI FREIGHT INC)

Date: _____



INVOICE

BILL TO:

MCCLAIN & ASSOCIATES LTD
2458 OLD DORSETT RD STE 250
MARYLAND HEIGHTS, MO 63043

INVOICE DATE: 09/05/2024
INVOICE #: RBMAN59579142
TERMS: NET 30
DUE DATE: 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		801 Warehouse Street, Greensboro, NC, 27405, US - 1050 Premier Pkwy, Saint Peters, MO, 63376, US			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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

SHIPPER PROVIDED SHORT FORM BILL OF LADING
Original - NOT NEGOTIABLE

Page 1 of (1).

Carrier's Pro No. _____
Shipper's Bill of Lading No. 370828
Consignee's Reference/PO No. 2341365
Carrier's Code (SCAC) _____
Carrier Name _____
Street _____ City _____ State _____ Zip _____

RECEIVED
From Aurorium LLC c/o South Atlantic War Date 08/27/2024
Street 801 Warehouse Street City Greensboro State NC Zip 27405

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to (1) the terms and conditions of the Uniform Straight Bill of Lading as set forth in the National Motor Freight Classification; and (2) the individually determined rates or contracts agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment.

Consigned to RB Manufacturing LLC

On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name.

Destination Street 1050 Premiere Parkway
City ST PETERS State MO Zip 63376

Route 2 DAY TRANSIT TIME - LTL Container _____Freight Terms Ex Works Ship By Date 10/01/2024Additional Shipment Information _____ Delivery By Date 10/03/2024

Freight charges are PREPAID
unless marked collect.
CHECK BOX IF COLLECT ☒

FOR FREIGHT COLLECT

SHIPMENTS:
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Johnny Grant
Signature of Consignor

FOR PAYMENT OF
PREPAID BILLS,
SEND TO:

Aurorium CO
Kenco Transportation
Management
P.O. Box 742527
Atlanta, GA 30374-2527

No. Packages	Kind of Package	Description of Articles, Special Marks and Exceptions (Subject to correction)	Weight (Subject to correction)	UOM	G/N
17	IBC	Chemicals, n.o.s., (Jarfactant™ 325N) Total Quantity 18,700.00 KG NMFC=#NMEC 43040-02 Class 70 Lot-No's:#3250A9729; #3250B9729. Shipper's Reference: 114807 - JARFACTANT 325N 1100KG PIBC Shipper's Delivery Number: 80425494 Shipping when order is ready please email: dhtpdueappointmentrequest@reckitt.com *Trademark owned by or licensed to Aurorium, registered in the United States and elsewhere.	43370	LB	G

Total: 43370

NOTE (1) 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 \$2.15 per pound." This statement applies only to shipments where the transportation has been arranged by Aurorium; it does not apply to shipments where transportation has been arranged by the buyer.

Notify of problems on route or at delivery _____
(for informational purposes only)

Shipper Aurorium LLC Carrier _____Per _____ Date 9-5-24

Shipper Certification

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Per Johnny Grant Date 08/27/2024

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the current edition of the emergency response guidebook or equivalent document in the vehicle.

Per _____ Date _____

Received in apparent good order Exceptions Noted

Date _____

IN CASE OF
EMERGENCY

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE

EXPOSURE OR ACCIDENT

IN ALL 50 STATES,

U.S. VIRGIN ISLANDS,

PUERTO RICO & CANADA,

CALL CHEMTREC - DAY OR NIGHT

CCN 18651

1-800-424-9300

Chemtrec Emergency International

Number - 703-527-3887