

# ADDISON TRANSPORTATION

ADDISON TRANSPORTATION  
16415 ADDISON ROAD  
SUITE 135  
ADDISON TX 75001

PRO # 331441

Rate Confirmation

09/05/24 15:18:19 (EST)

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M  
JASON MOORE  
(888) 753-2232  
(972) 381-1273 (f)  
jason@addtrans.com

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R  
ROYAL3 INC  
(630) 485-7370 (p) Att: KELLY  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

Size & Type: 48' VAN  
Pieces: 864

Description: SODA ASH DNS BAG11  
Weight: 44066

Miles: 1531

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3100.00	Trailer must be food grade or it WILL BE REJECTED. DRY VAN ONLY-DRIVER MUST BE ABLE TO SPEAK AND UNDERSTAND ENGLISH OR HE WILL BE REJECTED. CAN'T HAVE HAULED HAY PREVIOUSLY.
TOTAL RATE	3100.00	

## PICK 1

GENESIS ALKALI  
580 WESTVACO RD  
GREEN RIVER WY 82935  
Phone/Contact: (307) 875-2580 RACHEL  
TRAILER MUST BE FOOD GRADE OR IT WILL BE REJECTED

Ready Date: 09/06/24 7-20  
Pieces: 0  
Weight: 0  
Seal # 630-566-1288  
Ref # 2137491  
Ref # 2137491

## STOP 1

UNIVAR GEISMAR  
34200 DISTRIBUTION LANE  
GEISMAR LA 70734  
Phone/Contact: (225) 473-1921 STANLEY

Appointment 09/09/24 @ 07:00  
Pieces: 0  
Weight: 0  
Seal # 630-566-1288  
Ref # 4527106202  
Ref # 2137491

-This confirmation incorporates all terms and conditions of the Addison Broker-Contract Carrier Agreement between the parties as updated on May 12, 2020 at [www.addtrans.com](http://www.addtrans.com). The carrier by accepting this shipment regardless if the confirmation is signed and returned agrees that all terms and conditions set forth in the Addison Broker - Contract Carrier Agreement posted on May 12, 2020 at [www.addtrans.com](http://www.addtrans.com) apply to this shipment.

-To facilitate the timely and accurate flow of information and for the convenience of the parties Carrier may require its employees and drivers to contact Addison directly as to shipment status, Shipper instructions or other matters. It is expressly agreed and understood that such contact is solely and strictly in the Broker's role as a conduit of information, and in no circumstances shall be construed as Broker exercising any authority or control over Carrier. Carrier retains exclusive control over its drivers.

-Carrier must call Addison dispatch for load information.\*\*\*\*\*888 753 2232\*\*\*\*\*

-Carrier must request and receive original, legible signed bills of lading.

-Carrier is responsible for the count at both origin and destination.

-Carrier must make sure the trailer is sealed and the seal number noted on the bill of lading.

-Carrier must provide 'exclusive use' of this trailer for this load. Prior to loading any additional product or contents on the trailer Carrier must receive

(Rate Confirmation Details on Next Page)

Carrier Signature

*Kelly Ivanovic*

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 331441

must appear on all Invoices

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Driver Cell #

the written approval of Addison. Failure to comply could result in a deduction to the agreed upon rate.

-All accessorial charges for loading, unloading, detention etc. must be preapproved by Addison to be reimbursed.

-Brokering of this or any Addison shipment is not allowed.

-In case of failure to deliver, carrier shall be responsible for reasonable and necessary costs for alternate transport.

-Carrier must report all delays, shortages, overages, damage, or other conditions which may affect timely delivery in good condition at the time of occurrence to Addison's 24 hour # of 888 753 2232.

-Carrier shall comply with all safety and anti-terrorism regulations of the DOT and any other state or federal agencies with jurisdiction over the shipment, including but not limited to CT-PAT, ELD Mandate, CARB-TRU and the Sanitary Transportation of Human and Animal Food Rule. Carrier shall comply with customer specific safety procedures and requirements.

-Carrier must meet defined set temperature instructions as provided on Shipping documents provided to the Carrier. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. Carrier's TRU's must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in the continuous operating mode for perishable loads.

-The trailer must be clean, dry and odor free with no holes.

-This rate confirmation shall be generally governed by Title 49 of the U.S. Code, CFR and federal law applicable to interstate transportation of goods except that the parties specifically waive 49 CFR 371.3.

-Willful deceit or falsifying information may result in a freight rate deduction and a negative carrier report. Sign & fax back to 972 381 1273.

\*\*\*Email freight invoices with delivery receipt to accounting@addtrans.com\*\*\*  
\*\*\*\*\*Accounting Dept : (972) 993 - 7547\*\*\*\*\*

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\*\*\*\* PLEASE PROVIDE A LEGIBLE COPY OF THE DELIVERY RECEIPT OTHERWISE PAYMENT CAN BE DELAYED \*\*\*\*

Carrier Signature

*Kelly Ivanovic*

Date

M / D /

Send Carrier Bills to the Address Above

PRO # 331441

must appear on all Invoices



## INVOICE

**BILL TO:**  
ADDISON TRANSPORTATION  
16415 ADDISON ROAD SUITE #135  
ADDISON, TX 75001-5331

**INVOICE DATE:** 09/09/2024  
**INVOICE #:** PRO # 331441  
**TERMS:** NET 30  
**DUE DATE:** 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		580 WESTVACO RD, GREEN RIVER, WY 82935 - 3420 DISTRIBUTION LANE, GEISMAR LA 70734			
		Freight Income	1	\$3,100.00	\$3,100.00

<b>TOTAL</b>
\$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**

Bill of Lading No. 5262672  
 Delivery No. 5262672  
 Ship Date 06-Sep-2024

**SHIPPER PROVIDED SHORT FORM BILL OF LADING**  
**NOT NEGOTIABLE - DOMESTIC**

RECEIVED, in apparent good order, except as noted, packaged, marked, consigned and destined as shown below and in accordance with all federal and state regulations. This Bill of Lading is not subject to any rate agreements, contracts, tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by GENESIS ALKALI, LLC and the carrier.

Shipper Order No. 2137491

Customer PO. 4527106202



From Genesis Alkali Wyoming, LP

At Green River Soda Ash Hwy 374, PO Box 872, Westvaco, WY 82935

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: the contract in effect between the Shipper and Carrier.

Consignee UNIVAR SOLUTIONS USA LLC 34200 DISTRIBUTION LANE GEISMAR LA 70734		This shipment is COLLECT	
Delivering Carrier	CUSTOMER TRUCK (CUST)	Trailer No.	Seal No.: SEE BELOW
		247743	00 25312
Special Instructions:			

If this shipment is being tendered to Carrier on a "Collect" basis (as indicated above right), Carrier must look exclusively to Consignee for payment of all freight charges without any recourse back to in the event of any non payment by the Consignee Notwithstanding any provision in its tariffs, rules, or individually established rates to the contrary, Carrier's acceptance of this provision (1) expressly waives any rights it might otherwise have had to seek recovery of freight or other charges from and (2) is evidenced by the signature of Carrier, by its agent, at the bottom of this bill of lading. Note - Where the rate is dependent on 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. Rate: 1.65 per lb.

HM	No. of Pkgs.	Pkg	Description of Articles, Special Marks and Exceptions	Weight
	864	BAG	UNIVAR - DENSE SODA ASH 50# BAG SODA ASH DENSE, WEIGHING NOT LESS THAN 50 POUNDS PER CUBIC FOOT Product Code : 0001015526 STCC Code : 2812322  * PALLET LOT# <u>16</u> BATCH# Batch 0001759011 (756 BAG ) Batch 0001759862 (108 BAG )  PICK UP 9/6 COA MUST ACCOMPANY SHIPMENT NO FLATBED TRUCKS: IF A FLATBED TRUCK COMES INTO GREEN RIVER FOR SHIPMENTS TO UNIVAR IN GEISMAR LA, REFUSE LOADING AND CONTACT CUSTOMER SERVICE IN PHILA.  09-09-2024 [Signature] Stanley D. Bowser	44,064 LB
			Gross: Net : Tare : MOTOR CARRIER'S CHECK LIST: Shipment loaded properly: Shipment Blocked and Braced: Placards Offered: Placards Accepted: Refused: Emergency Response Information is attached to this bill of lading and has been explained and is understood: ER Guide MSDS COA Other Carrier has accepted appropriate NAERG number pages Date I am aware of the applicable provisions of title 49 of the Code of Federal Regulations governing the movement of these materials. MOTOR CARRIER'S SIGNATURE: [Signature] Date: 09-06-24 Materials classed as Poison Toxic are prohibited from being transported with foodstuffs, feed or any other edible material intended for humans or animals.	

**For Chemical Emergency involving Spill, Leak, Fire, Exposure or Accident contact:**  
**CHEMTREC (800) 424-9300, on behalf of Genesis Alkali Wyoming, LP, CCN827024.**

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. Received in apparent good order. Exceptions noted.

SHIPPER, PER: AGENT, PER: T. Bradley ( ) if "X" Car is trip leased to consignee.

MSDS AVAILABLE @ ALKALI.GENESISENERGY.COM