

US Logistics

350 Benigno Blvd
Bellmawr, NJ 08031

Phone: 877-572-5500 ext 2007/ Fax: 856-931-9186
(Addendum to Carrier and Broker Agreement-on file)

(Please refer to Load # on all correspondence and communication)

Load Confirmation

LOAD #: 340792

Page 1 of 2

Carrier Information:

DATE: 9/20/2024 9:24:20

53 R/V

BRZ

Macropoint Tracking Required

Tia Dragic

Phone: 708-852-5668

Fax:

(Includes fuel surcharge) Payment terms: see below

**Attn: Conor 708-303-5150 x117
2 Load Bars or Straps Required**

**BOL L24091900136
PO 24/TOR01716**

Motor Carrier Total Agreed Rate: \$2,400.00

Delivery 09/23 @ 1100

Thank you

Shipper Information:

B0563765

COIM USA INC.

286 MANTUA GROVE RD.
WEST DEPTFORD NJ 08066
856-224-8117

Skids: 20 Spots: 1 Weight: 43,170
Pickup Date: 09/20/2024
Pickup Window: 9/20/2024 13:00:00 - 15:00:00

Consignee Information:

ADAMS WAREHOUSE

9838 EAST FREEWAY
HOUSTON TX 77029
713-674-9987

Window: 9/23/2024 11:00:00 - 11:00:00
APPT :

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Additional Information

Detention rate: \$50.00 hour-see other requirements below

Lumper rate: confirmed with dispatch and receipt received

Lay over rate: 250.00

Truck ordered and not used fee: 150.00

This letter/ fax transmission is an agreement upon rates/ services on the above shipment. It is subject to above mentioned requirement and minimum performance standards. **Freight Bill will not be paid without ORIGINAL Bill of Lading signed by consignee and Carrier invoice in US Logistics possession!**

1. Motor Carrier must have dry, clean and odor free trailer.
2. US Logistics **MUST** be notified immediately of any differences between our Rate Confirmation and the BOL. Differences can include but are not limited to piece count, weight, delivery address. Failure to notify US Logistics of differences could result in a change to the contracted rate.
3. NO Accessorial charges will be paid unless US Logistics is notified PRIOR to or DURING the occurrence. Failure to notify can result in non-payment.
4. In addition **Detention** accessorial to be paid MUST notify US Logistics prior to occurrence (pickup or delivery) and POD must be signed with TIME IN / TIME OUT by the customer.
5. *** Motor Carrier must advise US Logisitcs in advance if an agreed upon service WILL NOT be met ***. Failure to do so may result in additional charges.
6. Freight will not be released to Carrier until Load Confirmation is acknowledged.
7. **Carrier WILL NOT be paid if load is co-brokered without US Logistics WRITTEN approval/ authority.** The ultimate responsibility for the performance of service shall always rest with the Carrier, and at no time will the carrier, its employees agents, contractor's or assignees seek recourse for payment from broker, shipper, consignee, or third parties when payment in the agreed amount is tendered to the carrier signing this agreement.
8. **Motor Carrier is required to call daily by 10am AND upon arrival and departure from each stop (WITH THE PERSON'S NAME WHO SIGNED FOR EACH DELIVERY).** (call 877-572-5500 ext 2007) **Failure to do so will result in a DEDUCTION OF \$50.00 FOR EACH OCCURANCE.**
9. **Payment Terms: 20 days from receipt of Motor Carrier invoice with required documentation (PODs, lumper receipt etc). email to AP@USLOGISTICSNJ.COM**

Carrier Signature: _____

Conor Smith

DATE 09/20/2024

Please sign and fax to 856-931-9186



INVOICE

BILL TO:
US LOGISTICS LLC
2245 GILBERT AVE STE 103
CINCINNATI, OH 45206

INVOICE DATE: 09/23/2024
INVOICE #: 340792
TERMS: NET 30
DUE DATE: 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		286 Mantua Grove Rd, West Deptford, NJ 08066, USA - 9838 East Fwy, Houston, TX 77029, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

Page 1 of 2

Shipper COIM USA Inc	Seal# 8354 Trailer# H03259	Bill of Lading No.	L24091900136
Consignee		Customer P.O No.	1
ADAMS W&D INC. BIANCA SOLIS 9838 EAST FREEWAY HOUSTON, TX 77029 Texas USA 713-674-9987	Shipping Point	Order No.	24/TOR01716
	COIM USA, INC. WD 286 MANTUA GROVE RD WEST DEPTFORD New Jersey (US)	Ship Date	09/20/24
		Delivery	09/23/24
		Carrier Name	US LOGISTICS
CARRIER MUST SHOW B/L NUMBER ON ALL FREIGHT BILLS			

Number and Descr. of Packs	HM	Product Information	Net Qty.
33 DR(S)		PLASTICIZERS, RESIN OR PLASTIC TRADE NAME: IMUTHANE® 12-70A 500 LB DRUM Lot No. 9240710337, Expiration Date 07/18/26, 16500 LBS ✓	16,500 LBS
8 DR(S)		PLASTICIZERS, RESIN OR PLASTIC CLASS 55 NMFC 149980 TRADE NAME: IMUTHANE® 18-95A 500 LB DRUM Lot No. 9240910443, Expiration Date 09/16/26, 4000 LBS ✓	4,000 LBS
23 DR(S)		PLASTICIZERS, RESIN OR PLASTIC CLASS 55 NMFC 149980 TRADE NAME: VERSATHANE® A8-X 500 LBS DRUM Lot No. 9240970339, Expiration Date 09/11/26, 11500 LBS ✓	11,500 LBS
7 DR(S)		PLASTICIZERS, RESIN OR PLASTIC CLASS 55 NMFC 149980 TRADE NAME: IMUTHANE® PHP-80D 450 LB DRUM Lot No. 9240670226, Expiration Date 06/07/26, 3150 LBS ✓ <i>STC/STE</i> <i>19 pallets</i>	3,150 LBS
4 DR(S)		PLASTICIZERS, RESIN OR PLASTIC CLASS 55 NMFC 149980 TRADE NAME: IMUTHANE® PST-90A 500 LB DRUM <i>[Signature]</i>	2,000 LBS

The Fiber Barrels or Drums or Boxes used for this shipment conform to the specifications set forth in the Box, Barrel or Drum Maker's Certificate thereon and all other requirements of Rule 41 of the Uniform Freight Classification.

The paper bags used for this shipment conform to the specifications for paper bags. Rule 40, Sect. 10(b) of the Uniform Freight Classifications.

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKET, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION. ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

EMERGENCY CONTACT:

For help in chemical emergencies having spill, leak, fire or exposure call Chemtrec toll free 800-424-9300 day or night. Outside the US call 1-703-527-3887.

Charges Are:

Prepaid FOB Destination

Send Freight Bills To :

invoicing@thinktbl.com

David Joyce
Security Supervisor
Coim USA

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 freight and all other lawful charges.

(Signature of Consignor)

SHIPPER:

SHIPPER, PER

AGENT

PER

BILL OF LADING

Page 2 of 2

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		Ship Date	09/20/24
		Delivery	09/23/24
		Carrier Name	US LOGISTICS
		CARRIER MUST SHOW B/L NUMBER ON ALL FREIGHT BILLS	

	Lot No. 9240970338, Expiration Date 09/10/26, 2000 LBS ✓ CARRIER PLEASE CALL FOR DELIVERY APPOINTMENT FOR FULL TRUCKLOADS 24 HOURS IN ADVANCE 713-674-9987 LTL ARE FIRST COME FIRST SERVE FOR DELIVERIES RECEIVING HOURS M-F 8 AM - 3 PM	
	Gross Weight: 43,170 LBS Tare Weight : 0 Net Weight: 37,150 LBS Total Number of pkgs: 75 DR(S) ON 20 PALLETS	

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SHIPPER:

SHIPPER, PER

AGENT:

PER