



Rate Confirmation Agreement for TCI Global Logistics

- **All Shipments require freight visibility tool tracking**, i.e., Macro Point, **TruckerTools** or Four Kites are subject to a **\$50 daily penalty**, if no tracking is performed. If a driver is unable to track, this information must be provided prior to loading.
- Detention time starts 2 hours after the driver is on site, starting from the appointment time listed on this rate confirmation. Detention is paid at \$35 per hour after the 2 free hours. **Detention and layovers are only approved if load is actively tracking during detention or layover.** To receive detention payment, TCI Global Logistics must be notified 30 minutes prior to entering detention, to assist in avoiding these costs.
- Seals may only be broken by shipper or receiver or with written authorization from TCI-Global Logistics. Loads delivered without the seals intact will result in fines and potential claims.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- **If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment.** All drivers operating as an employee, for hire, owner operator, and/or lease operator for CARRIER on a load tendered by BROKER must have an officially issued DOT sticker on the door of the vehicle operating the load that matches CARRIER DOT authority number with the company being tendered the load by BROKER, failure to comply, the carrier can forfeit all rights to payment on this load by BROKER and its customers.
- This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities.
- Shipper holds the right to refuse equipment that does not meet their internal standards.
- Carrier or its agent with a California origin or destination temperature-controlled load certifies that any TRU (Transport Refrigeration Unit) equipment furnished will be in compliance with the in-use requirements of California's TRI regulations.
- Carrier warrants that all trailers, including dry van and refrigerated equipment it operates and the heavy-duty tractors that haul them within California are in compliance with the California Air Resources Board (CARB) heavy duty vehicle greenhouse gas (Tractor-Trailer GHG) emission reduction regulations.
- **Contacting TCI Global Logistics between 17:00 CST – 7:00 CST, please email tc1247track-pca@tcilogistics.com or call 1 (817) 601-1772**
- **All invoices & PODs are to be sent to TCI- Global Logistics within 24 hours of delivery or load will be subject to a \$50 penalty per day.** Please provide the TCI Global Logistics shipment reference number on your invoice.

Please email invoice and POD to Carrierpayments@tcilogistics.com

Thank you for doing business with TCI-Global Logistics.

TCI Global Logistics
710 S 67th Ave
Phoenix, AZ 85043



TITAN CONCEPTS INTERNATIONAL, LLC
Commerce, CA 90022
4950 Triggs St
(817) 601-1772

Load Confirmation

Page 1
0056373

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Asta
Date:	10/08/2024	Phone:	(630) 485-7370
		Fax:	

Order	Order:	0056373	Commodity:	NON HAZ CHEMICALS
	Miles:	723.0	Weight:	45000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	5799185 S0182089-1	Reference:	

PU 1	Name:	Cornerstone Chemical	Date:	10/08/2024 0800
	Address:	10800 River Rd		10/08/2024 1500
		WESTWEGO LA 70094	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PO 4502874310-490		

SO 2	Name:	SUTTLE (WILSONART)	Date:	10/09/2024 0800
	Address:	2761 Harmony Grove Rd		10/09/2024 1500
		NEBO NC 28761	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,700.00
	Total Carrier Pay:	\$1,700.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Please send POD, BOL, Lumper and Any other supporting Documents to carrierpayments@tci-leasing.com within 48 hours of delivery. Failure to do so will result in a \$10.00 per day in rate reduction until paperwork is received.

Special instructions:

Please Sign: *Marisa S.*

Driver Name: Rafael
Driver Cell: 3479699997
Driver Email:
Tractor #: 734
Trailer #: 251824

(X) Accept

() Decline

Dispatcher Number:
24/7 Tracking Number:

Attention: villersc
(210) 392-5308





INVOICE

BILL TO:

TITAN CONCEPTS INTERNATIONAL LLC
710 S 67TH AVE
PHOENIX, AZ 85043

INVOICE DATE: 10/09/2024**INVOICE #:** 0056373**TERMS:** NET 30**DUE DATE:** 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/08/2024		10800 River Rd, Westwego, LA 70094 - 2761 Harmony Grove Rd, Nebo, NC 28761			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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

SHIP TO:
Suttles Enterprise
2761 Harmony Grove Rd

Nebo, NC 28761 USA *Ro*

PURCHASE ORDER NO.
4502874310-490
ORDER NO.
S0182089-1

DATE SHIPPED
10/8/24 0:00

DEL DATE
10/10/24 0:00

SHIP FROM:

Cornerstone Chemical Company
10800 River Rd

Avondale, LA 70094 USA

BILL TO:
REMIT FRT BILL TO:
Intelogistix
PO Box 219

West Nyack, NY 10994

LOAD NO.
5799185

BOL NO.
5799185

MEANS
TL

ROUTE	FLEXITANK #	BOOKING #	REF NO.
-------	-------------	-----------	---------

CAR. CODE ZNH	CARRIER TCI Global Logistics	PRO. NO./RAIL NO./TRAILER NO. <i>251824</i>	IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE 'PREPAID' Prepaid
------------------	---------------------------------	--	--

he property described below, in apparent do order, except as noted (contents and conditions of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. If it is mutually agreed, as to each carrier of all or any of said property over all of 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a railwater shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said

Emergency Contact CHEMTREC: Cornerstone Chemical / CCN 650079
In USA call 1-800-424-9300 outside the USA, Puerto Rico and Canada call +1-703-527-3887

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:

This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

THE HM COLUMN BELOW: ENTER AN X TO DESIGNATE A HAZARDOUS MATERIAL. ALL SHIPMENTS CONTAINING HAZARDOUS MATERIAL WILL SHOW PLACARDING INFORMATION ON PAGE 1.

THIS LOAD WAS PROPERLY BLOCKED AND BRACED AT THE TIME OF LOADING (see driver's signature)

NO. & KINDS PKGS.	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUBJ TO COR.)	Malcolm Ashcraft
20 BAG		MELAMINE 2205/LB SUPERSACK STCC = 2815182 ***** Item#: 100496 - 900205 Product: <u>MELAMINE 2205/LB SUPERSACK</u> Desc: Melamine 2205/LB Supersack Mat Desc: Melamine 2205/LB Supersack MSDS# Melamine Lot # FO41002E2 Assay % NMFC: 60000 Qty: 6 BAG Weight: 13,500.00 LB ***** Item#: 100496 - 900205 Product: <u>MELAMINE 2205/LB SUPERSACK</u> Desc: Melamine 2205/LB Supersack Mat Desc: Melamine 2205/LB Supersack MSDS# Melamine Lot # FO41004E1 Assay % NMFC: 60000 Qty: 14 BAG Weight: 31,500.00	45,000.00 LB G 900.00 T 44,100.00 N 20,411.66 KG G 408.23 T 20,003.42 N	(Signature of Consignor) This is to confirm that seal #(s) (list all seal(s) offered here) <i>1302212</i> have been applied to this truckload / container of material by an appropriate designee, prior to leaving this facility. Driver's initials confirm the seal # referenced is correct, and will remain in place until delivery. If the seal must be broken, the carrier accepts the responsibility of applying another seal and updating the paperwork with the seal number and reason for the removal of the original Driver's Initials (see driver's signature)
			Received At Suttles Material Owner <i>Hexion</i> Signature <i>MPench</i> Date <i>10/09/24</i> <i>20 pallets</i>	THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$2.30 PER POUND OR ANY HIGHER VALUE PERMITTED BY RRO-972 OR \$00.50 PER POUND WHICHEVER VALUE RESULTS IN THE LOWEST TRANSPORTATION CHARGES.

Shipper's Signature / Authorized Representative
Supriya Sanyal
Carrier's Signature
JLO
Pick Up Date
10/08/2024
Roya 13

Driver has Department of Transportation EMERGENCY RESPONSE Information Immediately Available

(see driver's signature)

Cornerstone Chemical Company

Page 2 of 2

Additional Information

CARRIER

DELIVER TO WAREHOUSE:

Suttles Enterprise

2761 Harmony Grove Rd

Nebo, NC 28761

DELIVER BEFORE 3PM EST

COA & BOL: ABBIE.TEEPLE@HEXION.COM; info@suttlesgrading.com

ANY DELIVERY CHANGES OR QUESTIONS: info@suttlesgrading.com OR CALL Jeff Robinson:

828-219-3508 Office; 828-443-9139 Mobile

11/10/24
11/10/24
2024

This is to certify 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.

Cornerstone Chemical Company, Shipper

Shipper's Signature / Authorized Representative
Supreme Signature

Carrier's Signature

J. L. V. Royal 3

Pick Up Date

10/08/2024

Driver has Department of
Transportation EMERGENCY
RESPONSE Information
Immediately Available

(see driver's signature)