



31 Navasota St. #200, Austin, TX 78702  
Contact: Parade (Integration) • P: (415) 769-3446 • E: solutions+53@parade.ai

Route	Pickup	INTERTAPE POLYMER WOVEN USA INC
	Oct 11, 2024 14:00 - 15:00 Apt Pickup # Q224-R04	1920 E PLEASANT ST SPRINGFIELD, OH 45505 • K034965-SI-1 (60.0 Rolls) 53 Foot Air-Ride Dry Van (no reefer) - 2 hr free time - Live Load
	Delivery	SILCA LOGISTICS LLC
	Oct 14, 2024 08:00 - 12:00 FCFS Delivery # Q224-R04	13499 S UNITEC DR LAREDO, TX 78045 • K034965-SI-1 (60.0 Rolls) 53 Foot Air-Ride Dry Van (no reefer) - 2 hr free time - Live Load

Items	K034965-SI-1 INTERTAPE POLYMER WOVEN USA INC (SPRINGFIELD, OH) > SILCA LOGISTICS LLC (LAREDO, TX) 60.0 Rolls #K034965-SI-1
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Equipment	Van 53 ft • 43,000.00 lbs
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Carrier	Royal3 Inc P: (630) 485-7370 • F: (630) 485-6980  ZFIH SCAC
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Rate	Freight - flat 1.0 x \$2,300.00	\$2,300.00
	Total	\$2,300.00

#### Terms and Service Agreement

UPDATED: Please use the following emails for each type of request:

[ap@zengistics.com](mailto:ap@zengistics.com) for all document submissions (invoices, PODs, receipts etc.)

[rateverify@zengistics.com](mailto:rateverify@zengistics.com) for rate verification requests

[paystatus@zengistics.com](mailto:paystatus@zengistics.com) for payment status requests

All carrier payments are now processed through TriumphPay.com. Please register online in order to receive payments:

1. Go to [TriumphPay.com](https://triumphpay.com)
2. Register your company
3. Connect with Zengistics Solutions Inc
4. Add your payment information

5. Select your default payment method (ACH, check, or wire)

6. Quick Pay is available for next-day payment

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1. Carrier must immediately notify Zengistics whenever there is a discrepancy in the shipper's instructions, Bills of Lading or this Carrier Rate Confirmation.

2. Zengistics' terms for payment are thirty (30) days from the date of receipt of invoice of signed BOL

3. Please Email Invoices to [ap@zengistics.com](mailto:ap@zengistics.com).

4. The Carrier or Driver must call Zengistics prior to entering Detention Time .

5. Driver cannot cut the seal. If there are any issues the driver must contact Zengistics immediately.

6. Proper load temperature is the Driver/Carrier's responsibility.

7. The carrier and/or driver is responsible for planning their route and understanding each states requirements for hauling freight within state lines.

8. Driver must verify at the time of pickup that the Bill of Lading matches the temperature on this load confirmation.

9. The carrier does NOT have permission to contact the shipper or receiver directly. All communication should come through Zengistics @512-430-4600

10. All accessorials must be included with the invoice and POD to be reimbursed. Failure to submit all paperwork together could result in nonpayment of accessorial.

11. All paperwork must be submitted within 24-48 hours, failure to do so may result in delayed payment.

12. Zengistics reserves the right to deduct the agreed upon rate at a rate of \$25 per day that we have not received the POD, after the 48-hour grace period.

Please send POD's, carrier invoice, accessorial receipts and any other necessary paperwork to [ap@zengistics.com](mailto:ap@zengistics.com)

Carrier agrees to the terms and conditions of the Zengistics Broker/Carrier Agreement between Zengistics and the Motor Carriers, and such Agreement governs this Carrier Rate Confirmation between the parties even in the event the carrier does not sign this Carrier Rate Confirmation, but provides the transportation as described herein.

In the event of any conflict between the Agreement or the Carrier Rate Confirmation, the Agreement shall govern and then any terms as set forth in this Carrier Rate Confirmation shall apply.

The Carrier agrees to and must comply with all Department of Transportation and other governmental regulations when transporting hazard materials. The Carrier also agrees that it will be the sole Carrier for the entire shipment and there will be no brokering of said load to another Carrier. Co-Brokering will result in non-payment of the load.

By accepting this shipment, you are guaranteeing that any operating Transport Refrigeration Units (TRU's) are compliant with the California Air Resources Board's (CARB) TRU Airborne Toxic Control Measure (ATCM) requirements and regulations for the transportation of freight at any point in the state of California.

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Shipment accepted by

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Signature

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Title

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Date



## INVOICE

**BILL TO:**  
ZENGISTICS SOLUTIONS INC  
31 NAVASOTA ST #200  
AUSTIN, TX 78702

**INVOICE DATE:** 10/14/2024  
**INVOICE #:** R61078  
**TERMS:** NET 30  
**DUE DATE:** 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		1920 E Pleasant St, Springfield, OH 45505 - 13499 S Unitec Dr, Laredo, TX 78045			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

### 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**

Shipper No. \_\_\_\_\_

**Uber Freight/PPD 3rd-Party**

Date: 10/11/2024

<b>TO:</b>		<b>FROM:</b>	
Consignee <b>Silca Logistics LLC.</b>		Shipper <b>Intertape Polymer Woven USA</b>	
Street <b>13499 S. Unitec Dr.</b>		Street <b>1920 E. Pleasant Street</b>	
Destination <b>Laredo, TX</b>	Zip Code <b>78045</b>	Origin <b>Springfield, OH</b>	Zip Code <b>45505</b>
Phone: _____		Phone <b>(937) 398-7812</b>	

Route:		Vehicle Number	
<b>No. Shipping Units</b>		<b>Weight (Subject to Correction)</b>	<b>Rate</b>
<b>81 Rolls</b>	<b>Polyethylene Sheeting</b>	<b>40,996 lbs</b>	
<div style="border: 1px solid black; padding: 5px; text-align: center;">  <p><b>SILCA LOGISTICS LLC</b> 13499 S. UNITEC DR. LAREDO, TEXAS 78045</p> <p><b>14 OCT. 2024</b></p> <p>SUBJECT TO INSPECTION RECEIVING DEPARTMENT</p> <p><i>George Canales</i></p> </div>		<b>CHARGES (for Carrier use only)</b>  <b>3RD Party Bill To:</b> <b>Intertape C/O</b> <b>Uber Freight</b> <b>PO Box 425</b> <b>Lowell, AR 72745</b>	

**NMFC 156830 SUB 8 CLASS 55**

<b>REMIT</b> <b>C.O.D. TO:</b> <b>ADDRESS</b>	<b>COD AMT: \$</b>	<b>C.O.D. FEE:</b> <b>PREPAID</b> <input type="checkbox"/> <b>COLLECT</b> <input type="checkbox"/> <b>\$</b> <input type="checkbox"/>
<p>Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.</p> <p>\$ _____ per _____</p>	<p>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignor)</p>	<b>Total Charges \$</b>  <b>FREIGHT CHARGES</b> <b>Check Appropriate Box:</b> <input checked="" type="checkbox"/> <b>Freight ppd-3rd party</b> <input type="checkbox"/> <b>Freight prepaid</b> <input type="checkbox"/> <b>Collect</b>

Received subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning and 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. It is mutually agreed as to each carrier of all or any of, said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

<b>SHIPPER</b> <b>Intertape Polymer Woven USA</b>	<b>CARRIER</b>
<b>PER</b> <i>Roy A. Kuhn Jr.</i>	<b>PER</b>

DATE: \_\_\_\_\_

Rolls: **81**

Skids: **41**