



INVOICE

BILL TO:
GARRISON LOGISTICS INC
1103 COUNTY RD 1194
VINEMONT, AL 35179

INVOICE DATE: 10/22/2024
INVOICE #: R62290
TERMS: NET 30
DUE DATE: 11/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		12032 State Hwy 155, Tyler, TX 75708 - 4113 W Industrial Ave, Midland, TX 79703			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

Garrison Logistics, Inc
P.O. Box 890
Cullman, AL 35056
****MUST CHECK IN AS GARRISON**



Page 1
PHONE: 800-643-1128
NIGHTS: 800-643-1128
1701632

Carrier:	ROYAL3 INC				Contact:	NIKOLA STAMENKOVIC
	CHICAGO	IL	60638	ROYACHI1	Phone:	(630) 485-7370
Date:	10/21/2024				Fax:	(630) 485-6980

Order	Order:	1701632	Commodity:	totes
	Miles:	429.0	Weight:	40000.0
	Temp:		Trailer:	VAN (DAT)
	BOL:	TON0006391	Reference:	

PU 1	Name:	Select Chemistry	Date:	10/21/2024 0930
	Address:	12032 State Hwy 155		10/21/2024 1130
		TYLER TX 75708	Contact:	Main
			Drv Ld/Unld:	No driver loading or unload

SO 2	Name:	Select Chemistry	Date:	10/22/2024 0700
	Address:	4113 W Industrial Ave		
		MIDLAND TX 79703	Contact:	Main
			Drv Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00
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Instructions

Select Chemistry - SELEHOTX: INSTRUCTIONS: All drivers must have at a minimum a hardhat, safety glasses, FR clothing, and steel toed boots. There is absolutely NO SMOKING or VAPING inside the fence line. Any drivers not adhering to this will be asked to leave.

Facility speed limit is 4 MPH

Drivers making deliveries must make contact at least 24 hours prior to arriving at the facility. Weekend and after hour deliveries are by appointment only.

All loaded trailers must be parked on the west side of the facility with the landing gear on the concrete runner. Any trailer that is dropped outside of this area has the potential to sink in to the ground. The carrier responsible will be held financially responsible for any damages or work to get the trailer free. Drivers that are picking up after hours will find a BOL in the yellow box labeled Halliburton on the northeast door of the warehouse

Any driver that will be pulling a Select Chemistry trailer is required to fill out an Interchange Receipt prior to leaving the facility. Any damages to the trailer must be reported, and documented on the Interchange Receipt prior to leaving with the trailer.

If at any time the drivers are unsure of what to do they need to stop and contact someone

Agreement

Initial your choice of payment: Payment schedule from receipt of bills

Standard Pay 21 Day No Fee _____

14 Day 1% Fee _____

7 Day 2% Fee _____

Quick Pay 24-48 Hours 3% Fee_____ Cutoff Time 2 P.M. (5 Load Minimum Required)

DRIVER NAME_____ DRIVER CELL_____ TRUCK_____ TRAILER_____

DRIVER MUST CHECK CALL DAILY BETWEEN 8AM-10AM.

*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE ***

*****REEFER UNIT MUST RUN ON CONTINUOUS*****

RUN TEMPURATURE PER THE BILLS.

* CALL GARRISON LOGISTICS WITH ANY LOAD ISSUES AT 800-643-1128

*DRIVER MUST CALL IN CASE OF SHORTAGE, DAMAGE, OVERAGE AND/OR REFUSAL.

PLEASE PUT GARRISON LOGISTICS LOAD NUMBER ON ALL PAPERWORK.

*****SIGNED RATE CONFIRMATION MUST BE FAXED PRIOR TO DISPATCH.*****

ABSOLUTELY NO DOUBLE-BROKERING!!!!

*ACCESSORIAL OR ADDITIONAL CHARGES MUST BE APPROVED PRIOR TO LEAVING RECEIVER BY GARRISON LOGISTICS

*EACH ADVANCE WILL BE CHARGED 3% FEE PLUS \$20.00 COMCHECK FEE

* CARRIER OR AGENT CERTIFIES THAT THE TRU EQUIPMENT FURNISHED FOR LOADING THIS SHIPMENT IS IN COMPLIA

*ALL PAPERWORK,INVOICES,PAY INQUIRES and ACH must be sent to: glbills@regarrison.com

PAYMENT SCHEDULE IS FROM THE DAY WE RECEIVE ALL PAPERWORK AND INVOICES.

DETENTION IS NOT GUARANTEED, BUT WILL NOT BE PAID WITHOUT RECEIPT OF TIME STAMPED AND SIGNED (BY AUTH
THE UNDERSIGNED HEREBY ACKNOWLEDGES AS CORRECT AND ACCEPTS THE ABOVE REFERENCE

SHIPMENT ON BEHALF OF THE CARRIER. IT IS AGREED THAT THE RATE INDICATED ABOVE INCLUDES

FUEL SURCHARGE AND ALL OTHER COSTS RELATED TO THIS SHIPMENT AS DESCRIBED.

ORDER 1701632 PLEASE SIGN AND EMAIL TO: _____

Taylor Morris
Taylor.Morris@regarrison.com



STRAIGHT BILL OF LADING



TRANSFER DATE
10/18/2024
B/L NUMBER
TON0006391

SHIP FROM
TYLER
12032 Hwy 155 North
Tyler, TX 75708
USA

SHIP TO
MIDLAND
4113 W Industrial Ave
Midland, TX 79703
USA

FOR CHEMICAL
EMERGENCY
SPILL, LEAK, FIRE,
EXPOSURE, OR
ACCIDENT,
CONTACT
DANGER NIGHT
800-535-5053 Contact
73565

CHECKED BY	SHIP VIA	SHIPMENTS VIA MOTOR CARRIER	DOT HAZARDOUS MATERIALS PLACARDS FURNISHED BY
			<input type="checkbox"/> Shipper <input type="checkbox"/> Carrier
TRANSFER ORDER NO.	DELIVERY DATE	FREIGHT	
TON0006391	10/18/2024		
QTY SHIPPED	PACKAGING	HM	DESCRIPTION
18.00	2200#TOTE		NOT REGULATED 463625 IWT A1230E 39,600.00
		NET WGT (LBS)	GROSS WGT (LBS)
		39,600.00	44,370.00

Total Weight

39,600.00

44,370.00

LOT# PBO00021464

NET: 39600

SW# 56NBF5

CERTIFY THAT I HAVE CHECKED DELIVERING CARRIER COMPARTMENTS & STORAGE TANK HOODS		DRIVER ACKNOWLEDGES POSSESSION OF CURRENT ERG GUIDE BOOK OR EQUIVALENT	
Signature X		Signature X	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$50 per pound where the rate is dependent on value. 2. Description and gross weight thereof as shown herein are correct, per agreement filed with The Weighing and Inspection Bureau, if applicable. 3. This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			
NAME OF COMPANY/Shipper		NAME OF COMPANY/Carrier	
SHIPPER		CARRIER	
TYLER 12032 Hwy 155 North Tyler, TX 75708 USA		MIDLAND 4113 W Industrial Ave Midland, TX 79703 USA	
Truck / Trailer Number		COD Amt	
AR 10-18-24		If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"	
DELIVERY RECEIPT - Received in good order		Carrier certifies that the container supplied by Carrier for this shipment is a proper container for transportation of the Materials as below described	
Signature of Consignor		Signature of Carrier	
For		Carrier	
By		Per Agent	
Luis Romero		RE. GARTISON	
10-22-24		FREIGHT CHARGES	
		If charges are to be prepaid, write or stamp here TO BE PREPAID	