



INVOICE

BILL TO:
USI LOGISTICS LLC
4420 JEFFERIES HWY
WALTERBORO, SC 29488

INVOICE DATE: 11/11/2024
INVOICE #: R64921
TERMS: NET 30
DUE DATE: 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		746 Sanderson Ln, Portland, AL 35618 - 3240 US-15, Bishopville, SC 29010			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



TRIP NUMBER 1001512

Carrier Rate and Load Confirmation

DATE: 11/8/2024

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
Mike Williams mike.williams@usilonline.com	Van 53'	40,000 lbs	533	

CARRIER FEES	CARRIER
Net Line Haul 1500	ZIGI FREIGHT INC (944686)
Accessorial Charges	Phone (630) 485-7370
TOTAL COST \$1,500.00	

GENERAL INSTRUCTIONS

By signing this rate confirmation, the carrier agrees to the following: 1. TONU is paid out to a carrier that has been dispatched and on the way to pick up. TONU rate is \$150.00. Detention starts after 3 hours and is paid out \$25/hr every hour until the max of \$250. Once the max is established, a layover of \$250 shall be paid out. Detention starts back up 24 hours after pick up time, where the same rates apply. 2. It is the carriers responsibility to make sure the product that is being loaded onto the truck matches what is on the rate confirmation. If there are any discrepancies or problems, this needs to be brought up to the broker immediately. Tom can be reached at 732-770-2997. Mike can be reached at 843-908-6596. Carrier is also required to seal the truck after loading. 3. Three check calls and macropoint are required to be accepted by the carrier. Failure to do so can result in fines. TEAM loads are defined as 2 CDL licensed drivers driving their full 10 hour shifts consecutively. 4. All paperwork must be submitted to broker and our Accounts Payable team after completion of the load. Please send to docs@usi-logistics.com. Failure to do this can result in late payments.

STOP DETAILS

Shipper (Stop 1 of 2)				
PICK UP		LOADING TYPE	PU Window Begin	
Kemira Chemical C\O Phillitech LLC		Live	11/08/2024 @ 08:00	
746 Sanderson Ln, Courtland, AL 35618		SCHEDULE TYPE	PU Window End	
		FCFS	11/08/2024 @ 16:00	
Units	Pieces	Commodity	Weight	Temperature
0 TL	0 TL	NON-HAZ TOTES	40,000 lbs	
SHIPPER INSTRUCTIONS				
TANKER ENDORSEMENT NEEDED				

Consignee (Stop 2 of 2)		
DELIVERY	LOADING TYPE	DEL Window Begin
Lee County Solid Waste Facility (LCSWF)	Live	11/11/2024 @ 10:00
3240 US-15, Bishopville, SC 29010	SCHEDULE TYPE	DEL Window End
	FCFS	11/11/2024 @ 10:00
No Commodity Logged		

Driver's Name

Jorelus

Truck Number

731

Driver's Phone #

6304857370

Trailer Number

155675

Accepted By

Phil Vukovic

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS
WASTE MANIFEST1. Generator ID Number
VSQG2. Page 1 of
13. Emergency Response Phone
256-565-1382

4. Waste Tracking Number

USW0037493

5. Generator's Name and Mailing Address
KEMIRA CHEMICALS C/O PHILLITECH
746 SANDERSON LANE
COURTLAND, AL 35618
Generator's Phone: 256-565-1382

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
LEE COUNTY SOLID WASTE FACILITY
3240 HWY 15 NORTH
BISHOPVILLE, SC 29010

U.S. EPA ID Number

Facility's Phone: 803-428-4463

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total
Quantity12. Unit
Wt./Vol.1. FENNOBOND 3000 NON HAZARDOUS/NON REGULATED #
11305

13

TP

G

2.

3.

4.

13. Special Handling Instructions and Additional Information

NEEDS CD SENT TO US WASTE 24 HR EMERGENCY CONTACT JEREMY PHILLIPS 256-565-1382 CM104676/42042

DELIVERY CONF. #

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year

Jeremy Phillips

Signature

11 05 24

15. International Shipments

☐

Import to U.S.

☐

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

* Kevin

Signature

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐

Quantity

☐

Type

☐

Residue

☐

Partial Rejection

☐

Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Chris Kelly

Signature

11 11 24

TERRA NOVA
3240 Hwy 15N • Bishopville, SC 29010

24174

CUSTOMER Chemira Chemicals

TRANSPORTER Royal 3 inc

Material 11306

Driver Kevin ON ☐
Signature OFF ☐

Comments:

USW0037493

9:32am

10:32 AM 11/11/2024

41560 lb G

12:04 PM

01:04 PM 11/11/2024

28100 lb G