

## INVOICE

**BILL TO:** TETRIA GLOBAL LOGISTICS SERVICES LLC 1175 N REVOLUTION MILL DR STE 19 GREENSBORO, NC 27405

## INVOICE DATE: 11/26/2024 INVOICE #: B67087 TERMS: NET 30 DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		1430 N Industrial Park Dr, Nogales, AZ 85621 - 2564 Highway 12, Dequincy, LA 70633			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

## 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 Tetria Global Logistics, LLC 1175 N Revolution Mill Dr. Greensboro, NC 27405



Page 1

Cheensbol	0,110 2	1400		v		Load	Confir	mation		0037932
Carrier: Date:		BANK 5/2024		IL 60	9459			Contact: Phone: Fax:	Shawn (708) 852-5539	
Order	Orde Mile Tem BOL	s: p:	00379 1252. <b>1352</b> 1	0				Commodity: Weight: Trailer: Reference:	GRAPHITE IN BAGS 42551.0 Van (DAT) <b>GE23</b>	e.
	SP 1	Nan Add Pho	ress:	Freig Carri 1430 N Ind NOGALES (520) 373	lustrial Parl		621	Date: Contact: Driver Loa	11/25/2024 1200 11/25/2024 1600 Main ad: No driver loading c	r unload
	SO 2	Nan Add Pho	ress:	Southwest 2564 High DEQUINC (337) 786	way 12 Y L	te _A 70	0633	Date: Contact: Driver Loa	11/25/2024 0600 11/25/2024 1800 Penny Upchurch ad: No driver loading c	nr unload
Payment		Car	rier Fre	ight Pay:		\$	2,586.95			
		FUE Tota		er Pay:		\$	413.05 3,000.00			

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Special instructions:

Please Sign: John Djordjevic

(X) Accept

() Decline

Driver Name: Jorge Driver Cell: 201-587-4877 Driver Email: Tractor #: 833 Trailer #: PTLZ244777

MPOWERED BY

Attention: Angelica Jiminez

Hermosillo, SON 83219 - Jones Ship To: Southwestern Graphite 2564 Highway 12 Dequincy, LA 70633 Third Party Freight Charges - Bill To: Asbury Graphite Mills Inc. cto Novapath 1175 Revolution Mill Drive	Graphilos Mexicanos De Asbury Boulevad Jose Maria Morelos Local 1903 Pizara Guayacanes Hermosilo, SON 83219. Borto: Southwastern Graphite 2564 Highway 12 Dequincy, LA 70633 Dequincy, LA 70633 Dequincy, LA 70633 Tiel Party Freight Charges - Bill T Sebry Graphite Mills Inc. co Novapath 175 Revolution Mill Drive		L FOB	PRO NUMBER: null Real Number(s): ScAc: TGBE Seal Number(s): Trailer No: GE23 Additional Into: Bill of Lading Number: ASBG0000138214000 Purchase Order Number: 09370-4
Greensboon NC 22405 Speeal Instructions: Pickup: HOURS 07 0600-1800 Carrier:	Greensboro, No 27405 Speelal Instructions: Pickup: HOURS 0700-1600 Dropoff: HOURS 0600-1800 Carrier:	) Dropoff.	: HOURS	Freight Charge Terms (prepaid unless marked otherwise)  Prepaid  Ocollect  3 at Party Master BOL: Wattached underwing BOLs
er N	# Pkgs. Weight 21 Palet 4251 LB 21 Palet 42551 LB 21 42551 LB	Wolght Palleusip 42551 LB (Y/N) 42551 A	Customer Or aphilo(61/82) 2000 Carrier Ir	
21 TPE aTY 21 Pallet 21 21 21	Pallet	W WH	ommodiles requind marked and phito(81/82) 2000 L	Commodities requiring special or adviount trans or alterition in handling or staving must be so NMFC Class marked and peckaged are not with or dramy care, with or dramy care, who See Section 2(6) of MMFC item 360, with or dramy care, and who Graphito(61162) 2000 LB Bags (1 Bag per Pallet) Construct 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
21         21         1.4251         Cland Iodis           Where experts is dependent on value, stripters are required to state specifically in witing.         1.42551         Iodia Iodia           Where experts of declared value of the property is specifically stated by the shipper to be not exceeding.         1.42551         Iodia Iodia           The agreed of declared value of the property is specifically stated by the shipper to be not exceeding.         FOB         .           OTE: Liability Limitation for loss or damage in this shipment may be applicable. See RECEIVED, subject in equival, and shipper (if applicable state) and the area readed.         angreed angreed angreed angreed angreed angreed angreed angreed and calculation and statistical the state angreed or declared value of individually distributions.	4 Jun, shipter a rate for the property is specific the property is specific FOB sear of shipter if applica- der and shipter if applicate for the probestate and shipter	ired to state sper- ally stated by the shipment may b onracts that have or conderve to e conderve	Grand lotals e specifically in writing y the shipper to be not "" may be applicable. See 4! thate been agreed thate are available to the of are available to the	21     21     45551     Grand Lotars       Anne defendention on allos sitipers are required to state specifically in willing.     COD Amrt, \$       The agreed of default value of the property is specifically in willing.     COD Amrt, \$       The agreed of default value of the property is specifically stated by the shipper to be not be property.     COD Amrt, \$       The agreed of default value of the property is specifically in willing.     COD Amrt, \$       The agreed of default value of the property is specifically in willing.     COD Amrt, \$       Anne of the property is specifically stated by the shipper to be not compared by the shipper to be not be compared will be applied by the shipper to be not be compared by the shipper to be not be compared by the shipper to be not be repeated by the advect of religible states commands that have been agreed by the new part of the shipment without payment of freight and all other agreed more of the and and beta to be advect of the shipment without payment of freight and all other agreed more of the religible to the mask.
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