

INVOICE

BILL TO: LINQ TRANSPORT 2004 L DON DODSON DR BEDFORD, TX 76021 INVOICE DATE: 12/09/2024 INVOICE #: R68482 TERMS: NET 30 DUE DATE: 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		6722 Commodore Dr, Walbridge, OH 43465, USA - 17350 Palmer Dr, Baytown, TX 77523, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL	
\$2,100.00	

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



Rate Confirmation Agreement for DFW LinQ Transport, Inc.

The Safe, Legal and proper operation of Carrier and its driver supersedes any request, demand, preference, instruction or information provided by Broker LinQ Transport or its customers request, demands or instructs Carrier to take any action that violates any law, whether intentional or inadvertent. Carrier shall refuse to transport that load and immediately contact the Broker LinQ Transport before taking any further action. Carrier agrees that when it chooses to transport a load it does so, on its own volition, exercising its own discretion without coercion or undue influence by any other individual or entity.

- 1. This confirmation is an agreement between LinQ Transport and Carrier to haul the indicated load at the indicated rate and is not a dispatch. If load is changed or canceled by LinQ Transport, no "Truck Order not used" will be paid unless the carrier has been dispatched. Carriers are required to call LinQ Transport for dispatch, which includes pick up number and shipper name/address. Driver must call with a minimum of 2 hours before pick up to secure load upon signing this agreement.
- 2. Unless LinQ Transport provides written notice herein that this term does not apply to this shipment, Carriers motor vehicle equipment shall be dedicated to LinQ's exclusive use while transporting freight tendered by Broker LinQ. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
- 3. This Rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete and shipment terms and conditions. Rate may be reduced if load picks or delivers after originally scheduled time and date Carrier must notify LinQ of delay with a minimum of 4 hours prior to pick up or deliver time to prevent possible rate reduction.
- 4. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Standard free time is 2 hours at origin and destination before detention will incur, unless otherwise agreed upon. LinQ will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling this required or when detention occurs, and that a lumper receipt is provided when a lumper is hired. LinQ must be notified 2 hours after appt time when going into detention.
- 5. All overages, shortages, and damages must be reported to LinQ immediately, at time of occurrence and noted on Bill of Lading.
- 6. Carrier represents and agrees that only tractors and trailers covered by the valid existing insurance for both Liability and Cargo risks will be utilized to transport this load.
- 7. It is the driver's responsibility to fasten any seal provided by the shipper and ensure it is not tampered with or broken when it arrives at delivery.
- 8. Carrier shall not cause or permit any shipment tendered hereunder to be brokered or re-brokered or transported by any other motor carrier or in substituted service by railroad or by other modes of transportation.



- Directions supplied by LinQ Transport or its customers either orally and/or written form are for
 information purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a
 loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
- Carrier or it's agent certifies that any TRU Equipment furnished will be in compliance with requirements of California's TRU regulations.
- 11. By signing this document, the carrier and its driver agree that they may legally receive SMS(Text) Messages originating from LinQ Transport, Inc. Responding driving a truck or motor vehicle can cause serious injury, death or property damage to you or others. Do no read or reply to a message unless your vehicle is stationary and parked. The carrier, driver and any other employee and/or agent for carrier assume all responsibility for abiding by these instructions and agree that they will at all times comply with all applicable federal, state and local laws including, but not limited to receiving, reading and/or sending SMS messages, phone calls and/or any other information to or from LinQ Transport.
- 12. Carrier is not employee of LinQ Transport. The relationship of Carrier to Broker LinQ Transport and Carrier to Shipper shall, at all times be that of an independent contractor.
- 13. Carrier agrees to indemnify and hold LinQ Transport harmless to the fullest extent permitted by law for any and all claims of any nature arising out of relating to hauling of broker-carrier agreement or this rate confirmation.
- 14. Please fax all Bill of Ladings to 469-457-0978 or email to AP@linqtransport.com within 24 hours of delivery to avoid penalty of \$50

Submit Freight Bill To: LinQ Transport 2004 L. Don Dodson Dr Bedford, TX 76021 or AP@Lingtransport.com

To ensure prompt payment, all billing must be accompanied by an invoice with the Carrier Name, LinQ Load #, rate confirmation, signed Bills of Lading & and lumper and accessorials. The Rate above includes all fees associated with this shipment. This Document clarifies, augments and amends the carrier and Broker Agreement between LinQ Transport, Inc and Carrier and becomes part of the agreement.

DFW LinQ Transport, Inc. Bedford, TX 76021 (972) 522-1500 www.lingtransport.com



Page 1

Load Confirmation

0546624

Carrier: Royal3 INC

CHICAGO

60638 IL

Contact: Phone:

DISPATCH

Date:

Order

12/06/2024

Fax:

630-485-7370

Order:

Miles:

Temp:

0546624

Commodity:

SUPERSACKS CHEMICALS, NON-HAZ

1300.0

Weight: 42208.0 Trailer: Van (DAT)

PU 1

Name: Address: **US BORAX INC**

6722 COMMODORE DR

WALBRIDGE OH 43465 Date:

12/06/2024 1300

Contact:

Driver Load: No driver loading or unload

SO 2 Name: Palmer Logistics

Date:

12/09/2024 0800

Address:

17350 Palmer Dr

BAYTOWN

TX 77523

Contact:

Main

Driver Load: No driver loading or unload

Payment

Carrier Freight Pay:

\$2,100.00



Total Carrier Pay: \$2,100.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. US BORAX INC - UNIVSEW3: Note: 2-4 load bars required minimum. Detention starts after 3 hours. Please make sure all pages of the BOL are signed before leaving the receiver.

The trailer must be sealed at all times. Only the receiver is authorized to cut the seal. Once it's been removed, the receiver MUST document that the seal was intact on the Bill of Lading/ Proof of delivery. Driver is responsible for making sure that verbiage Seal was Intact is written on the Bill of Lading/ Proof of Delivery prior to departing the receiver. Failure to do so, may result in a cargo claim.

Palmer Logistics - Contact: Ethan Kemp - EMethan.kemp@univarsolutions.com

BILL TO: DFW LinQ Transport Inc 2004 L Don Dodson Dr Bedford, TX 76021 972-522-1500

() Decline

Please Sign: Mateo Utvic Driver Name: Yasser

Driver Cell: 561 970 0192

(X) Accept Driver Email:

Tractor #: 733
Trailer #: W26232

Attention: Elizabeth Mandujano

972-522-1500



U.S. Borax Inc. 14486 Borax Road Boron CA 93516 USA

Page 1 of 2

Picking List

Printed: 11/13/2024

Ship to Address :
PALMER LOGISTICS WHS
17350 PALMER DR
BAYTOWN TX 77523
USA

Delivery No: Order No: Plant: Purchase Order: Freight Terms: Inco Terms:

802308415 10517348 660J 4527257521 Collect

Pallet Type: CSR Name: CSR Phone Number: Planned Goods Issue: **Bark Allowed** RTB-Paulette Jackson 312-837-3156

12/06/2024

FCA WALLBRIDGE, OH

Container Letters: Container No.:

Seal No:				
Code Date:				
Code Date:				
Code Date:				
No. of Bags:				
Product Code:				
Loaded By:				
Verified By:		Married Scot		
TRUCK ID:				
Shinning Instruction	ns :	 		

Shipping Instructions:	
ONLY SHIP FLAT BOTTOM 42 X 39 X 53 DIMENSIONAL	SA

Please Shrink Wrap the 2,800lb Super Sacks of BORIC ACID

SEND ALL FREIGHT INVOICES TO Univar Solutions/CASS PO BOX 67 Saint Louis, MO 63166

Customer code: 16203574

DRIVE MUST HAVE BL,SDS.COA WOELV.

Shipping Marks: UNIVAR PO# CHEVRON PO#

CODE# RM10020 Item Material

Description

Order

Warehouse

RioTinto

U.S. Borax Inc. 14486 Borax Road Boron CA 93516 USA Picking List Delivery: 802308415

tem	Material	Description	O	der	Ware	house
			Qty	UoM	Qty	UOM
	US:		Qty	UoM	Qty	UOM
10	70319322	OPTIBOR TECH:GRAN;IBC;2800LB	15	Bag	15	Pallet



Certificate Of Analysis

Ship To:

BORAX-J Star - Walbridge WALBRIDGE, Ohio 43465

OPTIBOR TG:GRAN;BULK;RAIL

USA

Mail To: BORAX-J Star - Walbridge

6722 COMMODORE DR

WALBRIDGE, Ohio 43465 US

Sample I.D. BG06974 **USB Order No.**

Customer P.O.

3200410984 **Date Shipped** 08/13/2024 **RTB-Boron Operations Shipped From**

Customer no.

Material no. Batch no. **Delivery No.**

Vehicle ID

70303386 4H12C00000

000000660J

0802219628 NAHX100712

Lot No.: 4H12

ANALYSIS	VALUES		Specification
B2O3	56.46	%	56.25 to 56.8
Chloride as Cl	0.0004	%	0 to 0.0010
Fe	0.0001	%	0 to 0.0004
H3BO3	100.27	%	99.9 to 100.9
Sulfate as SO4	0.0207	%	0 to 0.0250
20 mesh	0.4	%	0 to 2

Dr. Brian Reinsch, Quality Superintendent U.S. Borax Inc

Manufactured by U.S. Borax Inc. 14486 Borax Rd, Boron Ca, USA **Rio Tinto Confidential**

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**		Material	Material:		Gross:	Tare:	Net: 42000
	W26232	10517340	10317340	12/6/2024	Customer Ref: 4527257521	733	12/9/2024
	Trailer:		BOL:	Pick Up Date: 12/6/2024	Customer Ref:	Tractor:	Delivery Date: 12/9/2024
	Destination: Palmer Logistics WHS		Address 17350 Dalmer Dr		City Baytown	ጅ	Zip 77523
	Destination:		Addrose		City	State TX	diZ
	Origin: Rio Tinto c/o American	Rail Center	Address 6722 Commodore Dr		City Walbridge	НО	Zip: 43465
	Origin:		Address		City	State OH	Zip:

Lot #: Date: Container (Qty)

Description (and Item Number)	Lot # : Date : Container (Qty)	Description (and Item Number)
Optibor TG in 2800# ss (NAHX 100712 28TG)	4H12C00000: 09/17/24: 06 (2800)	
Optibor TG in 2800# ss (NAHX 100712 28TG)	4H12C00000:09/17/24:08 (2800)	
Optibor TG in 2800# ss (NAHX 100712 28TG)	4H12C00000:09/17/24:09 (2800)	
Optibor TG in 2800# ss (NAHX 100712 28TG)	4H12C00000:09/17/24:10 (2800)	
Optibor TG in 2800# ss (NAHX 100712 28TG)	4H12C00000:09/17/24:11 (2800)	
Optibor TG in 2800# ss (NAHX 100712 28TG)	4H12C00000: 09/17/24: 16 (2800)	
Optibor TG in 2800# ss (NAHX 100712 28TG)	4H12C00000: 09/17/24:18 (2800)	
Optibor TG in 2800# ss (NAHX 100712 28TG)	4H12C00000: 09/17/24: 20 (2800)	
Optibor TG in 2800# ss (NAHX 100712 28TG)	4H12C00000: 09/17/24: 21 (2800)	
Optibor TG in 2800# ss (NAHX 100712 28TG)	4H12C00000: 09/17/24: 26 (2800)	
Optibor TG in 2800# ss (NAHX 100712 28TG)	4H12C00000: 09/17/24: 27 (2800)	
Optibor TG in 2800# ss (NAHX 100712 28TG)	4H12C00000: 09/17/24: 28 (2800)	
Optibor TG in 2800# ss (NAHX 100712 28TG)	4H12C00000: 09/17/24: 30 (2800)	
Optibor TG in 2800# ss (NAHX 100712 28TG)	4H12C00000: 09/17/24: 31 (2800)	
Optibor TG in 2800# ss (NAHX 100712 28TG)	4H12C00000: 09/17/24: 62 (2800)	

Now The Jane

Driver Signature

		America	American Rail Center - Bill of Lading	- Bill of	Lading	
Origin:	Origin: Rio Tinto c/o American	Destination:	Destination: Palmer Logistics WHS	Trailer:	282 21M	
	Kail Center			.100	10517349	Material:
Addrose	Address 6722 Commodore Dr	Address	Address 17350 Dalmer Dr	PUL.	10317348	Material.
2000			OCCUPATION OF THE PROPERTY OF	Pick Up Date: 12/6/2024	12/6/2024	
City	City Walbridge	City	City Baytown	Customer Ref:	Customer Ref: 4527257521	Gross:
State OH	Ю	State TX	አ	Tractor:	733	Tare:
Zip:	Zip: 43465	diZ Zip	Zip 77523	Delivery Date: 12/9/2024	12/9/2024	Net: 42000

Lot #: Date: Container (Qty)

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Optibor TG in 2800# ss (NAHX 100712 28TG)	4H12C00000:09/17/24:06 (2800)	
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Optibor TG in 2800# ss (NAHX 100712 28TG)	4H12C00000: 09/17/24: 18 (2800)	
Optibor TG in 2800# ss (NAHX 100712 28TG)	4H12C00000: 09/17/24: 20 (2800)	
Optibor TG in 2800# ss (NAHX 100712 28TG)	4H12C00000:09/17/24:21 (2800)	
Optibor TG in 2800# ss (NAHX 100712 28TG)	4H12C00000:09/17/24:26 (2800)	
Optibor TG in 2800# ss (NAHX 100712 28TG)	4H12C00000: 09/17/24: 27 (2800)	
Optibor TG in 2800# ss (NAHX 100712 28TG)	4H12C00000: 09/17/24: 28 (2800)	
Optibor TG in 2800# ss (NAHX 100712 28TG)	4H12C00000:09/17/24:30 (2800)	
Optibor TG in 2800# ss (NAHX 100712 28TG)	4H12C00000: 09/17/24: 31 (2800)	
Opubor TG in 2800# ss (NAHX 100712 28TG)	4H12C00000: 09/17/24: 62 (2800)	

Driver Signature