



## INVOICE

**BILL TO:**  
PATTON LOGISTICS LLC  
60 BELFORD BOULEVARD  
MILTON, PA 17847

**INVOICE DATE:** 12/17/2024  
**INVOICE #:** R69769  
**TERMS:** NET 30  
**DUE DATE:** 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		13103 Baypark Rd., Pasadena, TX 77507 - 2500 W. Francis Ave., Midland, TX 79701			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

### 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**



## LOAD CONFIRMATION

1400 Commerce Blvd, Suite 9 Anniston, AL 36207  
ANNISTON, AL 36206  
Docket: MC01634151

Load # 180  
Date 12/16/2024  
Equipment Van  
Commodity Choline Chloride 70% Liquid  
Distance 585 miles

### Carrier Information

ZIGI FREIGHT INC  
6850 W 63RD STREET  
CHICAGO, IL 60638

MC Number MC944686  
Primary Contact Contact not set  
Phone  
Fax

Driver Driver not set  
Phone  
Email  
Fax

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	12/16/24 10:30	International Distribution Corp. 13103 Baypark Rd. Pasadena, TX 77507	Phone:
2	Delivery	12/17/24 09:00	Tetraco LLC 2500 W. Francis Ave. Midland, TX 79701	Phone:

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1450.00	1450.00
Total				1450.00

### PATTON LOGISTICAL SERVICES LLC (HEREIN REFERRED TO AS "PATTON LS") EXPECTATIONS FROM OUR CARRIER NETWORK:

- 1.COMMUNICATION:** Carrier must provide PATTON LS with the correct cell number of a driver. Carrier MUST call PATTON LS when loading, unloading, and every day before 10am, with current location and shipment status. No communication will result in a \$150.00 deduction.
- 2.TRACKING:** Carrier and Carrier's driver must ensure tracking is accepted by the driver for any shipment noted as requiring tracking on Load Confirmation. Tracking must always maintain active and tracking status at all times from arrival at Shipper until departure from final Consignee. Failure to comply will result in a \$500.00 deduction.
- 3.DETENTION:** No detention will be authorized unless Carrier/Driver emails a broker on the load an hour prior to entering the detention period which is 3 hours after the scheduled appointment. First-Come-First-Serve (FCFS) facilities are excluded from any detention. Detention starts to apply 3 hours after scheduled pick up or delivery time. Arrival and departure times must be notated with an authorized Shipper signature or Consignee signature on the Bill of Lading (BOL).
- 4.TONU:** In the event of the shipment order being canceled, Truck Order Not Used (TONU) will be issued to the carrier only if the truck has already arrived and checked in with a pickup number at the Shipper location at the time of cancellation. TONU \$125.
- 5.ACCESSORIAL CHARGES:** All detention and any other accessorial charges must be approved by PATTON LS within 24 hours of the accessorial event occurring. Payment of any accessorial charges will only be issued if PATTON LS issues a revised PATTON LS Load Confirmation inclusive of additional charges.
- 6.PROOF OF DELIVERY:** Each and every page of shipment paperwork is required for payment. Bill of Lading (BOL) must be signed or stamped by authorized Consignee personnel for it to be considered Proof of Delivery (POD). Carrier must submit paperwork before departing from the receiver. If notified by the recipient regarding space requirements, the adjustment must be made within one hour after departure. If paperwork is not received within 1 hour after delivery, it will result in a \$250.00 deduction. Please provide a clear, legible copy of all POD pages.
- 7.DELAYS:** Any delay must be reported immediately to PATTON LS by Carrier or driver. Failure to notify delays will result in rate reductions. Any delays, missed pickup and delivery appointments may result in a deduction fine in an unspecified amount, which may vary from customer to customer, in the amount of \$150 to \$550, depending on the situation that is taking place. In the event of missing 2 consecutive appointments, the rate is reduced automatically to \$0.
- 8.WEIGHT:** Any quoted weight is subject to change. PATTON LS has the right to change weight up to the DOT legal weight limit. PATTON LS is paying for the sole use of a trailer. Carrier must report any overages, shortages, damaged products, and any other irregularities immediately to PATTON LS. The driver must scale the freight before getting en route for delivery to ensure the weight is within DOT legal weight limits.
- 9.LUMPERS:** Carrier assumes any lumper charges and will be reimbursed with a copy of the receipt, which should be emailed within 12 hours to: loads@pattonls.com. In the event PATTON LS pays for a lumper charge, a copy of the receipt is required to be emailed immediately before the driver departs the Consignee facility. Failure to comply will result in a rate reduction.
- 10.PAYMENT:** Carrier will be paid only by PATTON LS and will not contact the shipper, consignee, or any customer of PATTON LS for any payment of the carrier's freight charges under this agreement. PATTON LS is entitled to deduct any loss, shortage, and/or damage, and claim the estimated amount, from any freight charges that may be owed to the carrier. 30-day payment terms will apply for all invoices. Invoices are to be sent to: accounting@pattonls.com. QUICKPAY option takes 5% from the rate.
- 11.DOUBLE BROKERING:** Carrier is not allowed to double broker any shipment under any circumstances. Double brokering will result in all

- agreed charges being fully revoked by PATTON LS and reported to all load board platforms, carrier monitoring platforms, and FMCSA.
- **12.CARGO SEAL:** Carrier is not to break the seal without getting a written confirmation from PATTON LS. By booking a shipment with PATTON LS, Carrier understands that the trailer is contracted to PATTON LS for exclusive use, and if these conditions are not met, deductions could apply.
  - **13.TRAILER CONDITION:** Carrier is responsible for ensuring the trailer must be clean, dry, leak-proof, free of odor, in good condition, free of infestations, blood, debris, and other contaminants, and otherwise safe to transport the shipment's commodities. Door seals must be intact, and drain plugs must be in place. PATTON LS will not pay a TONU or any other fees for equipment being rejected due to poor conditions.
  - **14.TEMPERATURE-CONTROLLED SHIPMENTS:** All refrigerated trailers must have refrigeration units in good operating condition, with intact trailer chutes running full length of the trailer, and downloadable refrigeration unit data reporting capability. All refrigerated trailers must run continuously at the required temperature as indicated on the PATTON LS Load Confirmation, from pre-cooling by arrival at the Shipper through shipment delivery at the Consignee. In the event the temperature indicated on the Bill of Lading (BOL) is contradictory or confusing to the temperature indicated on the PATTON LS Load Confirmation, Carrier must resolve the contradictory or confusing temperature instructions immediately by notifying PATTON LS. Written instructions from PATTON LS must be obtained to resolve any contradictory or confusing temperature instructions before accepting the shipment for transport. Written instructions only amend the individual shipment in question. Failure to resolve any issue with the instructions prior to transport shall bar the Carrier from using the contradictory or confusing instructions as a defense.
  - **15.SAFE TRANSPORTATION OF FOOD SHIPMENTS:** Carrier is responsible for and agrees to comply with all applicable laws, including all statutes, rules, regulations, and governmental guidance documents, in the performance of its services under the agreement of this PATTON LS Load Confirmation, including, without limitation, those related to the transportation of food, food-related products, and pharmaceuticals, as well as all instructions provided by PATTON LS or the Shipper Bill of Lading (BOL) regarding the transportation of the commodities tendered to it. Carrier will defend, indemnify, and hold PATTON LS and Shipper harmless, including all costs, expenses, and attorney fees related in any way to the Carrier's violation of the requirements of this section or all applicable laws and regulations. Carrier shall be responsible for the safety and sufficiency of all items, which could render the shipment unsafe, used in the transportation of the commodities, including all vehicles and transportation equipment as defined herein and in applicable law. Carrier shall ensure that no transportation equipment has been used to transport poison, refuse, garbage, trash, or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. Carrier is responsible for all sanitary conditions during transport and shall conduct regular temperature checks at regular intervals and document readings. Carrier must provide temperature data in a manner acceptable to PATTON LS for each shipment, upon request. If PATTON LS or BOL instructions require a cargo seal, the lack of a seal shall be sufficient to consider the shipment unsafe and a total loss. Carrier agrees that when transporting food for human consumption, late delivery, i.e., delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. Failure to comply with the provisions set forth herein or any instructions may result in a determination by PATTON LS or Shipper that the goods transported are no longer safe, and if such a determination is made, Carrier shall not sell or otherwise distribute the goods and shall dispose of the same at its expense. Any goods disposed of shall be considered a total loss and valueless for determining cargo loss and damage liability of the Carrier. Carrier shall develop and maintain written procedures related to the safe transport of food products transported for PATTON LS, shall train its drivers and staff regarding safe transport of food products, shall keep records of its procedures and training, and shall make these records available to PATTON LS upon request for at least three years after shipment. Carrier shall maintain records of its cleaning, sanitizing, and inspecting of all vehicles and transportation equipment and shall make these records available to PATTON LS upon request for at least three years after the record is created.
  - **16.ACCEPTANCE OF RATE CONFIRMATION:** For the PATTON LS Load Sheet / Load Confirmation to be accepted, Carrier MUST sign and date the Load Confirmation and return it to PATTON LS by fax or by email. If for any reason PATTON LS does not receive the signed Load Confirmation from the Carrier, this Load Confirmation will be considered not accepted and will be canceled.
  - **17.BOL INFORMATION:** If the address on the BOL does not match the address on the rate confirmation, PATTON LS needs to be notified prior to departure from the shipper. Failure to do so will result in any redelivery costs to the correct Consignee at the expense of the carrier alone, and PATTON LS will not be held accountable for any further costs incurred during the transit. Any and all changes regarding this matter have to have email approval from the PATTON LS Management team. No verbal approvals will be taken into consideration.
  - **18.PICTURE OF THE BOL, LOADED PRODUCT, SEALED TRAILER:** Carriers must provide photos of the Bill of Lading, loaded product, and sealed trailer before departure from the shipper; failure to do so will incur a \$200 deduction per missing picture. Compliance ensures transparency and accountability in the transportation process.

CUSTOMER RELATED INFORMATION: Carrier is not allowed to contact PATTON LS clients directly. This will result in terminating the "Broker & Carrier" agreement and every rate confirmation ever made with the carrier. A fine will be sent for \$20,000.00. BY SIGNING THIS RATE CONFIRMATION, YOU AGREE TO THE FINE OF \$20,000.00 IF ANY CUSTOMER OR CUSTOMER-RELATED PERSON IS CONTACTED BY THE CARRIER'S END.

MAILING ADDRESS: PATTON LOGISTICAL SERVICES LLC  
1400 COMMERCE BLVD, SUITE 9 ANNISTON, AL 36207  
PHONE: (877)-222-2766

UPDATES: loads@pattonls.com  
DISPATCH: loads@pattonls.com  
AP: accounting@pattonls.com

Driver Name

Driver Cell Phone #

Milo Morrison

*Milo Morrison*

12-16-2024

Print Name

Signature

Date

BOL#Tetraco CC-1

Pick up location:  
International Distribution Corp.  
13103 Baypark Rd.  
Pasadena, TX 77507  
Tel: 281291-9494 Leslie

**AIMTOP, LLC**

10701 Corporate Dr. Suite#340-100  
Stafford, TX 77477  
832-9399907

**CONSIGNEE:**

**Tetraco LLC**  
2500 W. Francis Ave.  
Midland, TX 79701  
Tel: 432-683-3399

Pick up time:  
12/16/24 9:00am

Delivery time:  
12/17/2024 9:00am

Carrier or Service Transportation

Company: Patton Logistical Services LLC  
PH#: 877-222-2766

Contact:

Freight Charge Terms: ☐ Prepaid ☐ Collect  
☒ 3<sup>rd</sup> party

**Special Notes:**

1. Aimtop BOL is required for pick up.
2. Please call the warehouse to confirm pick up schedule.
3. Strapping ropes or fastening equipment is required for totes pick up by flatbeds.
4. Drivers are required to sign the BOL for Aimtop accounting records.

Container#

Truck Trail #:

Driver Mobile:

NUMBE R OF LOADS	TYPE OF LOADS	CUSTOMER reference#	DESCRIPTION OF PRODUCT	HAZ- MAT	TOTAL NET WEIGHT (lbs)	ESTIMATED GROSS WIGHT (lbs)
16	275 gal Tote	CC-1	Choline Chloride 70% Liquid	NO	39,200	41,360 lb
Total Net Weight: 39,200 (Subject to correction)						

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

I hereby declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in full respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may Void company's obligations to make any payments relating to this shipment and VOID all rate quotes.

SIGNATURE by WAREHOUSE and Date

X *ASalazar IDC* 12/16

SIGNATURE by CONSIGNEE and Date

X *Gabriel Sanchez* 12.16.24 X *Pat*

UNITS RECEIVED

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)  
For Emergencies, please call ChemTree 1-800-2628200, Aimtop ACC# CCN 723417

5# 513271