



INVOICE

BILL TO:

PREMIUM LOGISTICS SERVICES LLC
5988 S. YAKIMA ST
AURORA, CO 80015

INVOICE DATE: 01/02/2025**INVOICE #:** R71398**TERMS:** NET 30**DUE DATE:** 02/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/31/2024		112 Marine Terminal Dr, Savannah, GA 31404 - 13000 Bay Park Rd, Pasadena, TX 77507			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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



Premium Logistics Services

820 South Monaco Pkwy

Unit #360

Denver, CO 80224

Please have driver call for dispatch.
 Phone: (720) 676-6741
 Confirmation must be signed and returned
 before driver can be dispatched.
 Email: updates@plsteam.net
 MC # 78880

Carrier: **ZIGI FREIGHT INC** Phone: **630-485-7370**
 Contact: Fax: **630-485-6980**

PRO # **Dispatcher: Mateo Utvic, phone: 630 566 1331**
 MC # **MC944686**
 DOT # **2828543**

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAPMILES: WEIGHT: **44,100 LBS** EQUIPMENT: **Van** SIZE: **53'**DRIVER: **James** TRUCK #: **769** TRAILER #: **289476**Flat Rate: **\$1,800.00**Total: **\$1,800.00**PRO #: **Dispatcher: Mateo Utvic, phone: 630 566 1331****Initial Pickup**

Etimine USA Inc. C/O Seaonus
112 Marine Terminal Dr
Savannah, GA 31404

Date: Tue, 12/31/2024
 Time: 10:00 AM **Appt**
 Pickup #: 2060145

Product: ETIBOR
 PO #: 2060145
 Weight: 44,100 lbs
 Quantity: 0 Type:

Pickup Note:

Final Destination

Ketjen Production Plant C/O Ea1 Chemical
 Solutions
13000 Bay Park Rd
Pasadena, TX 77507

Date: Thu, 01/02/2025
 Time: 08:00 AM **Appt**
 Delivery #: 2060145

Product: ETIBOR
 PO #: 2060145
 Weight: 44,100 lbs
 Quantity: 0 Type:
 BOL #:

Delivery Note:

Note

Submit this rate confirmation, complete BOL/POD, receipts and other applicable paperwork to our Accounts Payables. Please refer to ap@plsteam.net for any inquiries about payments or you may also call them via phone - (720) 617-0302 Ext 108.

1. In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al, the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation.

2. Premium Logistics Services must approve all accessorial terms and charges in advance and in writing. Payment of detention is determined on a load-by-load basis. CARRIER must arrive on time for scheduled appointment or within a FCFS timeframe, and notify Premium Logistics Services at least 30 minutes prior to beginning detention time. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. Unauthorized charges will not be paid.

3. Detention will only be paid if check in occurs between the hours of 0800-1700 on the scheduled pick up dates, regardless of the 24-Hour FCFS specified on the Rate Confirmation. Detention will not be paid until after 5 hours of waiting time. Detention is \$25/hour after 5 hours of waiting and up to \$200 which is then a layover. Layovers suffice for 24 hour periods on pickup and delivery. NO DETENTION ON PRODUCE LOADS.

4. This is an agreement between Premium Logistics Services and carrier. Carrier shall haul the load at the rate above. Carrier shall call Premium Logistics Services for load information. If load is changed or canceled by Premium Logistics Services, no "truck order not used" will be paid unless PLS has provided the carrier with load details (pick-up number, shipper name/address and driver information sheet) and approved the carrier to begin driving towards the pick-up location.

5. ORIGINAL BOL/POD MUST BE PROVIDED FOR PAYMENT. WILL NOT ACCEPT CARRIER HAND MADE BILLS OR COMPANY BOLS. MUST BE BILLS FROM THE SHIPPER SIGNED! NO EXCUSES!

6. If there is any type of claim, CARRIER/TRANSPORTER takes full responsibility in accordance to all rules and accordance's that might take in the event. Damages become carrier's full responsibility; therefore, please do not combine freight or cross-dock.

7. If carrier reaches out to the shipper/consignee this will be a breach in contract and no payment will be issued on the load. ALL shipments and loads that are pending for payment or have been processed, will be void. No payment will be given. This is our contract and our customers. All questions must go through us.

8. Late deliveries go as follows. For more than 1 hour late to the delivery may be applied rate reduction. 1 day late to the delivery is fifty-percent off rate reduction. NO EXCEPTIONS. DO NOT BOOK LOAD IF YOU DO NOT HAVE TEAM DRIVERS or HOURS OF SERVICE; Doing so - fifty-percent off rate reduction. Any delays at the time of the scene will not count toward you if they are accurate and legal documents are present at the delay. Carrier may not counter sign the bills or make fake repair receipts.

9. The carrier must provide a valid working driver phone number(s) on all shipments. If carrier cannot, they must provide a 24 hour dispatch number that is on call and emails us every 2-4 hours with a location updates or a delay. Customers request updates throughout the length of the trip. If updates are not provided and phone calls are not picked up and emails are not answered right away, there will be a heavy penalty.

10. If carrier truck breaks down or cannot make service, they must alert Premium Logistics Services. Failure to obey and not letting us pull the trailer/repower the equipment or holding the freight hostage will result in 100% no pay for the carrier.

11. BOL/POD MUST BE EMAILED RIGHT AWAY AFTER PICK UP AND AFTER DELIVERY. THIS IS CRITICAL. PENALTY FEES WILL APPLY DAILY. MAX CHARGE \$1000.00

BROKER Russell Haji, Premium Logistics**SIGNATURE:** Services

russell@plsteam.net

CARRIER**SIGNATURE:** *Mateo Utvic*

Please send bills to:

Premium Logistics Services

820 South Monaco Pkwy Unit #360

Denver, CO 80224

12/30/2024

12:04 PM

Electronic Payments Name: First Bank Account No: 4901336074 ABA: 107005047 Remittance:
ap@plsteam.net Payments via Mail Premium Logistics Services 820 South Monaco Pkwy Unit 360
Denver, CO 80224

BILL OF LADING

SHORT FORM -Original - Not Negotiable

P.O. No.

241226ETI

Ship Date

12/31/2024

BOL #

2060145

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. Received, subject to the classifications and tariffs in effect on the date of this Bill of Lading.

Ship From

Etimine USA Inc.
C/O Seaonus 112 Marine Terminal Dr.
Savannah, GA 31404

Ship To

Ketjen Production Plant
c/o Ea1 Chemical Solutions
13000 Bay Park Road
Pasadena, TX 77507
Appointment required

Item Description	# Pallets/Bags	LBS	Lot Number	Ship Via
Boric Acid Normal Sulphate 1 MT Truck Freight Please call Victor to schedule delivery appointment (713) 315-7151 <i>A. Brown 1/2/25</i>	20 bags	44092 Net 44992 Gross Net Material Weight	14885	PLS

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SPECIAL INSTRUCTIONS:

SHIPPER: **ETIMINE USA, INC.**

PER: _____

EMERGENCY RESPONSE
TELEPHONE NUMBER

(800) 262-8200

The telephone number is monitored at all times when the material is in transportation to include storage incidental to transportation.

Carrier	<i>Royal 3</i>
Carrier #	<i>769</i>

PLACARDS REQUIRED? ☐

Signature _____

Date *12/31/24*



BILL OF LADING

Etimine USA

SHIP FROM:

Seaconus Stevedoring - Savannah LLC
112 Marine Terminal Drive
Savannah, GA 31404
(912) 341-0311

SHIP TO:

KETJEN PRODUCTION PLANT
13000 BAY PARK ROAD
PASADENA, TX 77507

VEHICLE ID#: 769

RELEASED DATE: 12/31/2024 10:42am

VISIT # V047064

VOYAGE: ATHOS

CARRIER: ROYAL 3

MV ATHOS

CUSTOMER ORDER INFORMATION

ORDER # **2060145**

Total QTY: **20**

Total Weight Bags: **44,092.00 lbs**
22.046 ST

CARGO DETAILS

BL Number	Product	QTY	ID	Gross	Tare/MT	Net
14885	Boric Acid NS 1 MT SS	20	14885	0	0	KGS
DESCRIPTION						LBS
Boric Acid Granular NS						ST

REMARKS:

ENCLOSED TRAILER

Drivers Signature: _____

Print Name: _____

Operator: A. Brown 1/2/25

Gate Clerk: OFFICETV

Print Date: 12/31/2024

are ESTIMATED WEIGHTS ONLY, Carrier is responsible for actual weight. All trucks loaded to driver specification.