



INVOICE

BILL TO:
BALZ INC
1734 KUNKLETOWN ROAD
SAYLORSBURG, PA 18353

INVOICE DATE: 01/06/2025
INVOICE #: R71599
TERMS: NET 30
DUE DATE: 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		2316 HIGHLAND AVENUE, CARROLLTON, KY 41008 - 10990 HEMLOCK AVENUE, FONTANA, CA 92337			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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



BALZ, INC
1734 Kunkletown Road
Saylorsburg, PA 18353
570-212-9808

Contact Susan Altenbach
(570)212-9841
balzone@balzinc.com

Carrier ZIGI FREIGHT INC
Attn Bill
Phone (630)566-1257
Driver Gregory-danville, ky/7am del PH 817.891.7501

Van	Customer PO	3133863so#/RE-F1104po#/Kim/Kat	Order #	83267	Commodity	Advastab, liquid in totes
	Packgng/Dims	16 totes / tanker endorsement	Equip Info	48'/53'V w/etrack&4 straps/3-4	Addt'l Info	Id lcks/MUSTspk/undr stnd Engli
Pick up	PMC ORGANOMETALLIX 2316 HIGHLAND AVENUE drvrs req 2 wtch safety video/NO REEFERS CARROLLTON, KY 41008				Earliest	01/03/25 07:00
					Latest	01/03/25 14:00
					Contact	KIM LUSTY SHIPPING
					Phone	(502)732-4411 00320
	Addt'l Info- Umbrella56748%% . so# 3133863				. drvr MUST speak & understand	
					. English for security test	
	Pieces	Piece Type	Weight	Description		
			42,240	advastab/16 totes		
Directions	all drivers must be able to speak and read English for a safety video and absolutely no cell phones - drivers will be told to leave their cell phones at the guard shack as NO cell phones are allowed inside the plant!					
	From 71 North or South to exit 44 which is 227 North. Stay on 227N till the intersection with 42 East. Make a right onto 42 East and plant is approximately 1 mile on the right.					
	From route 56 in Indiana continue to go north/east until you see theMarkland Dam. Make a left onto the Markland Dam Bridge. As soon as you cross the bridge veer to the right (it looks like a ramp) and this will take you around to route 42. Make a left onto 42 and the plant will be on the left approximately 10 miles down this road					
	TRACKING ON THIS LOAD IS REQUIRED. IF TRACKING IS NOT ACCEPTED AND COMPLETED THERE WILL BE A MONETARY PENALTY ASSESSED TO THIS LOAD.					
Delivery	JM MANUFACTURING 10990 HEMLOCK AVENUE FONTANA, CA 92337				Earliest	01/06/25 08:00
					Latest	01/07/25 14:00
					Contact	Ariel/Barry/Jason/Nakia
					Phone	(310)693-8200 7135
					. Im 4 Ariel @ 310.693.8200 x	
					. 7135 to cnfrm hrs/sent emails	
	TRACKING ON THIS LOAD IS REQUIRED. IF TRACKING IS NOT ACCEPTED AND COMPLETED THERE WILL BE A MONETARY PENALTY ASSESSED TO THIS LOAD.					

Special Instructions

If any driver information changes notify Balz prior 2 pu or charges could occur. Driver MUST be able to speak/understand English as a security test will need to be taken

For internal use only	Order# 83267
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 570-212-9808

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Driver MUST have Etrack and 4 straps OR 3 to 4 load locks and driver MUST make sure that shipment is secured for transit BEFORE doors are closed (and seal, if required) applied.

Also drivers are required, when picking up our loads, to print their full name, company name, tractor and trailer #s along with the pickup and delivery dates on the BOL that they receive for that shipment – NO exceptions as monetary charges WILL occur.

Drivers MUST fax delvd BOLs upon delivery to 610.881.4364 OR text to 570.212.9779/570.212.9801 OR email 2 accounting-ar-ap@balzinc.com

Call 570.212.9808 for driver dispatch. Only Balz, Inc. (freight transportation broker) will dispatch the driver. Driver must call when loaded and unloaded. Carriers/drivers must call 24 hours before every delivery. Upon delivery, BOL(s)/POD(s) require the carrier's name/driver's name/tractor#/trailer#/receiving date and receiving signature to be written on the paperwork. Carrier MUST fax the paperwork to 610.881.4364 or text the paperwork to 570.212.9841. Tarping, if required, must be weatherproof and of at least 4' drop. All weights approximate.

Rate Detail	Quoted Amount	<u>3,100.00</u>	
	Total:	\$3,100.00	Carrier Initials: _____

Refer to the Order Number on your invoice: **83267**

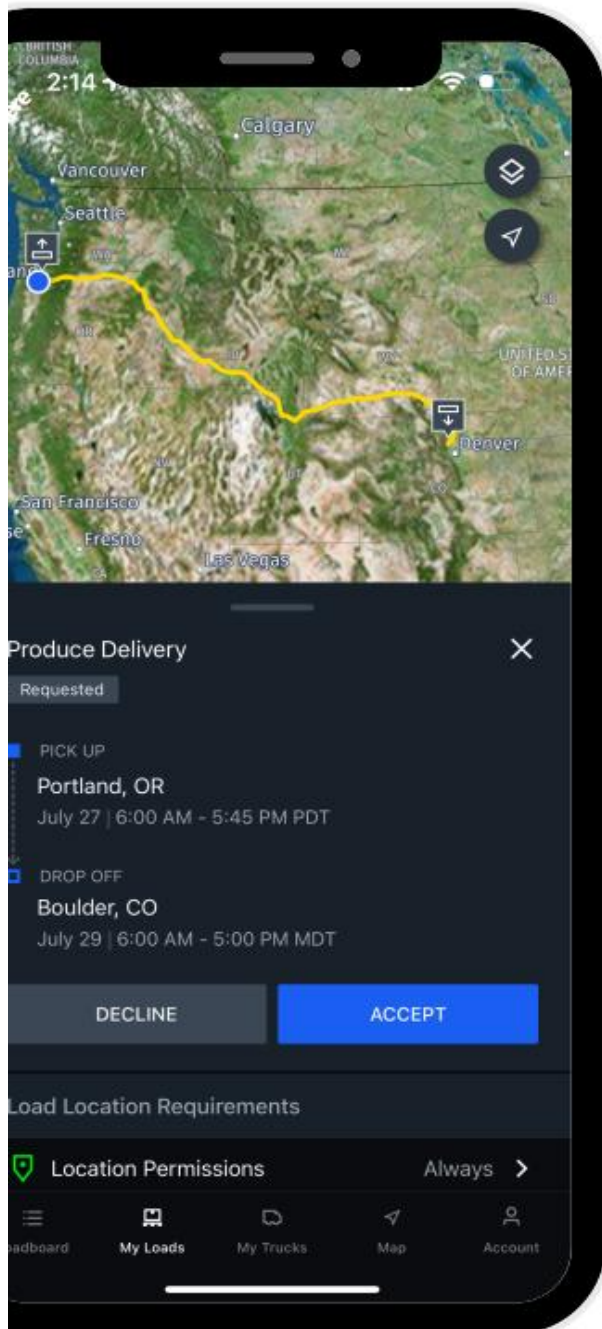
****Payment terms are net 30 from receipt (mailed/emailed/faxed/texted). Please see Special Instructions for all invoicing requirements.****

No Co-Brokering/Trip Leasing allowed. Co-Brokering/Trip Leasing will result in all contractual agreements becoming null and void immediately. Pickups and delivery dates/times that cannot be met must be called into Balz, Inc. (freight transportation broker) at 570.212.9808. Driver(s) are required to call Balz, Inc. (freight transportation broker) loaded and unloaded at 570.212.9808. Daily, Monday through Friday, check calls are required by driver. If no check call is made a \$50.00 per diem fee may be deducted from carrier rate. JIT/time sensitive deliveries that cannot deliver in the manner required and specified in above 'special instructions' will result in a claim situation.

Carrier Signature: Bill Carson Date: 1/2/2025



How to Accept a Tracking Request in DAT One



When a broker sends a tracking request, you will receive a text message with a link.



Click the link in the text message to open or install the DAT One app.



If you don't have a DAT account, you can sign up for a free account.

Once you open the app, tap on My Loads to accept the request. Keep the DAT One app running in the background while the tracking is enabled.



Important: Location must be turned to Always On in order for tracking in DAT One to work.

If you accept the request, your mobile device will be tracked *only* during the scheduled trip. Your location will be updated every 15 minutes.

Need more help? Visit one.support.dat.com.



BILL OF LADING

PMC Organometallics Inc.
2316 Highland Ave
Carrollton, KY, 41008
United States
Phone : 502-732-4411
Fax : 502-732-1703

UNIFORM STRAIGHT BILL OF LADING

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading, 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 carrier (the word carrier 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 route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform Freight classification in effect on the date hereof, if this is a rail or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's Certification: This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Ship Date	Bill Of Lading #	Freight Terms	Delivering Carrier	Delivery Date
02-JAN-25	31040409	Third Party Billing (CASS)	BALZ	06-JAN-25

Trailer : Seal : SEAL: 0013771

For Hazardous Materials [or Dangerous Goods] Incident

For an Emergency, Call CHEMTREC Day or Night
Spill, Leak, Fire, Exposure or Accident

U.S. & Canada: 1-800-424-9300

Other Countries 1-703-527-3887 (collect calls accepted)

Discharges of Hazardous substances identified by "RQ" or of materials identified as "Marine Pollutants" must be reported to the U.S. Coast Guard National Response Center at 1-800-424-8802

Consignee And Destination

JM MANUFACTURING CO INC
10990 HEMLOCK AVENUE
FONTANA CA 92337
United States

Intermediate Ship To

Bill freight to: PMC Group C/O Cass Information Systems, P.O. Box 67, St. Louis, MO 63166

Confirmation # :

HM Item	Description	Sales Order	Line #	Cust. P.O #	Batch	Shipped Qty Weight Subject to Corr.	# of Pieces	Class Rate
NOT REGULATED								
MX-67206	ADVASTAB TM-696 2500# TOTE BIN	3133863	1.1	RE-F1104		40,000.00 LBS	16 Totes	55
NMFC Code :	43940; SUB4				L24DFL604	27,500.00 LBS		
					L24DFL606	12,500.00 LBS		

Net 40,000.00 LBS	Tare 2,240.00 LBS	Gross 42,240.00 LBS
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MARIO ZARAGOZA 1/6/25

Gregory Pollock
Royal 3 Trk - 727
TRL. 251824

Shipper/ Date

Printed on : 31-DEC-2024 10:53:25 AM - KLUSTY

www.pmc-group.com

Carrier Agent/ Date

PLACARDS REQUIRED AND OFFERED TO CARRIER/DRIVER INITIAL:

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