



INVOICE

BILL TO:
DHL TRANSPORT BROKERAGE
360 WESTAR BLVD
WESTERVILLE, OH 43082-7627

INVOICE DATE: 01/08/2025
INVOICE #: R71821
TERMS: NET 30
DUE DATE: 02/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/06/2025		6700 PAREDES LINE RD, Brownsville, TX 78526 - 2451 BATH RD, Elgin, IL 60124			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

Carrier Load Tender

Reference: 03-7465511 ()

Carrier: Royal3 Inc. (ZFIH)

Tender: 01/06/2025 08:46

Origin:	TRICO 6700 PAREDES LINE RD Brownsville, TX 78526 phone:(956) 544-2722 x4705 fax: 01/06/2025 08:00 - 01/06/2025 15:00
Pickup:	
Destination:	DHL 2451 BATH RD Elgin, IL 60124 phone: 630-503-4265 fax: 01/09/2025 08:00 - 01/09/2025 12:00
Delivery:	
Bill To:	DHL Transport Brokerage UPDATED 360 Westar Blvd, 1st Floor Westerville, OH 43082 phone: 8553935378 email: efc-invoices@dhl.com

Comments

Contact Information: Kevin Pennycuff

Equipment

VAN (VAN)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
No Description			5008.0			

Stop 1 (pickup)

01/06/2025 08:00 - 01/06/2025 15:00

TRICO, 6700 PAREDES LINE RD, Brownsville, TX 78526

Phone: (956) 544-2722 x4705 Fax:

8289 (CSG#) 5,008 lb 1.0 TRU
897467130 (Pickup Number)
T894702-000 (Customer Reference)
4503317815 (PO Number)
03-7465511 (Load ID)

Stop 2 (drop)

01/09/2025 08:00 - 01/09/2025 12:00

DHL, 2451 BATH RD, Elgin, IL 60124

Phone: 630-503-4265 Fax:

8289 (CSG#) 5,008 lb 1.0 TRU
897467130 (Pickup Number)
T894702-000 (Customer Reference)
4503317815 (PO Number)
03-7465511 (Load ID)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Quoted Amount	2800.0 Flat Rate		\$2800.0
Total:			\$2800.0

Freight Terms: 2800.0, (5008.0 lb) (1484.0 miles)

References

Reference Type	Reference
PRO	03-7465511
Pickup Number	897467130
Customer Reference	T894702-000
PO Number	4503317815
CSG#	8289
Oracle Vendor ID	146330
Oracle Vendor Site ID	340527
AP Payment Terms	NET 30

Carrier Load Tender

Reference: 03-7465511 ()

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Special Instructions

ME: 897467130

Order: T894702-000

PO: 4503317815



☐ STRAIGHT BILL OF LADING--ORIGINAL--NOT NEGOTIABLE



DATE 1-06-25 PRO.NO. 894702

1-06-25 10.02.38

B/L NO. 894702 1 PAGE 1

PRINT DATE
SHIP TO NUMBER: 9106

CONTAINER NO. SEAL# 49017237		TRAILER NO. 242141	SEAL NO.
SHIPPER NAME TRICO TECHNOLOGIES CORP.			
ADDRESS 6700 PAREDES LINE ROAD			
CITY BROWNSVILLE, TX	STATE 78526	ZIP CODE	
ORIGIN CITY (IF DIFFERENT THAN ABOVE)	STATE	ZIP CODE	

CONSIGNEE NAME AND ADDRESS Planning System		
2451 BATH RD		
DESTINATION CITY ELGIN	STATE IL	ZIP CODE 60124865
PHONE NO. USA		

INVOICEE OR COD REMIT TO NAME (IF DIFFERENT THAN SHIPPER) TRICO PRODUCTS		
ADDRESS C/O ITS TRAFFIC SYSTEMS, INC.		
28915 CLEMENS ROAD, # 200		
CITY WESTLAKE,	STATE OH	ZIP CODE 44145
ATTN.		

CUSTOMER NO. 5926	STORE NO.	DEPT.
SPECIAL INSTRUCTIONS 20 PALLETS / 10 STACKS DELIVERY APPT. REQUIRED 630-503-4265 TP# 897467130 DT.ELGIN@DHL.COM		

NOTICE: FREIGHT MOVING UNDER THIS BILL OF LADING IS SUBJECT TO TARIFFS ON FILE WITH THE INTERSTATE COMMERCE COMMISSION OR MAINTAINED AT THE CARRIER'S PRINCIPAL PLACE OF BUSINESS. THIS NOTICE SUPERSEDES AND NEGATES ANY CLAIMED ORAL OR WRITTEN CONTRACT, PROMISE, REPRESENTATION, OR UNDERSTANDING BETWEEN THE PARTIES EXCEPT TO THE EXTENT OF ANY WRITTEN CONTRACT SIGNED BY BOTH PARTIES TO THE CONTRACT.

COD FEE		PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	COD AMT \$	CUSTOMER CHECK OK FOR COD AMOUNT?		YES <input type="checkbox"/> NO <input type="checkbox"/>		
NO. SHPG UNITS	KIND OF PKG	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT(LB) SUBJ. TO CORR.	RATE	CHARGES CARRIER USE ONLY
20	PLT		Containing 950 CTN WIPER BLADE, ARM, MOTOR/PART NO. UNITS PURCHASE ORDER NO. 950 CTN 4503317815	197720	110	3325		Department
				Store		3325		
Anthony Christian								

HAZARDOUS MATERIALS
EMERGENCY CONTACT NUMBER:

NOTE--WHEN THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING:

\$ PER

FREIGHT CHARGES ARE PREPAID UNLESS
MARKED COLLECT.
CHECK BOX IF CHARGES ARE COLLECT ☐

TOTAL
CHARGES \$

SUBJECT TO SECTION 7 OF CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:
THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

SIGNATURE OF CONSIGNOR:

THIS SHIPMENT IS SUBJECT TO THE LEGAL TARIFFS AND UNIFORM BILL OF LADING TERMS AND CONDITIONS AS OUTLINED IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION GUIDE IN EFFECT AT THE TIME OF SHIPMENT. THE PROPERTY DESCRIBED ABOVE AND IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED, AS INDICATED ABOVE 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 OF 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 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, INCLUDING THE CONDITIONS ON THE BACK HEREOF, WHICH ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKED, MARKED AND LABELED/PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

SHIPPER TRICO TECHNOLOGIES CORP.		CARRIER ELGS-DHL SUPPLY CHAIN	
PER KZ703574	SHIPTIME:	PER <i>[Signature]</i>	DATE 1-6-25
		H/U RECEIVED	

MARK "X" IN "HM" COLUMN FOR HAZARDOUS MATERIALS

SINGLE SHIPMENT
PICKUP ☐