



# INVOICE

**BILL TO:**

TUCKER COMPANY WORLDWIDE INC  
56 NORTH HADDON AVENUE  
HADDONFIELD, NJ 08033

**INVOICE DATE:** 01/25/2025**INVOICE #:** B74053**TERMS:** NET 30**DUE DATE:** 02/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		5400 Industrial Way, Benicia, CA 94510 - 521 Bonita Dr, Chalmette, LA 70043			
		Freight Income	1	\$5,600.00	\$5,600.00

**TOTAL**

\$5,600.00

**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  
TUCKER COMPANY WORLDWIDE, INC.  
**High Value and/or Temperature Controlled**

- This confirmation is subject to the terms of the Broker Motor Carrier Agreement signed by the Carrier and Tucker. All terms and conditions herein serve as an addendum to our existing Broker-Motor Carrier Agreement.
- Additional terms and conditions not covered by the Broker-Motor Carrier Agreement or by this Rate Confirmation may apply. See Tucker's Standard Terms of Service (STOS), which can be found at [tuckerco.com](http://tuckerco.com) and are incorporated herein. In the event of any conflict between the terms of this Rate Confirmation, the Broker Motor Carrier Agreement, and/or the STOS, the terms of the Broker Motor Carrier Agreement shall control.
- Motor carrier must comply with all applicable and lawful shipper service expectations, preferences, security requirements, and/or standards of care (SOC), transmitted to you by Tucker. If you require another copy of this SOC, please call Tucker's Carrier Relations Group at 856-317-9600 before dispatching driver.
- Electronic freight visibility requirement: Each shipment includes \$50.00 for mandatory electronic, automated shipment visibility. Tucker reserves the right to deduct \$50.00 from carrier invoice if carrier or driver fails to comply with the tracking requirement through the entirety of the shipment.
- **NO REBROKERING, INTERLINING OR SUBCONTRACTING.** It is **STRICTLY FORBIDDEN** for this shipment to be brokered by your company to another motor carrier without the prior written authorization of Tucker's President. Any such violation will result in your forfeiture of freight charges and other liability including, but not limited to, additional damages.
- Motor carrier must not stop within 200 miles of origin for any reason except for emergency or law enforcement. Driver must notify Tucker immediately if required to stop within 200 miles of origin.
- Team drivers may never leave truck and trailer unattended. In all cases, whether there is a single driver or team drivers, trailer must be parked in secure, well-lit areas, and whenever possible, backed up against a fence or solid object to prevent opening of doors.
- All refrigerated loads must arrive to pick-up pre-cooled to the specified temperature on the bill of lading and run continuously throughout transit. Precooling and temperature maintenance must be verified by the driver. If there is any discrepancy or question about temperature settings, Tucker must be notified immediately.
- Carrier must be able to supply evidence that the required temperature was maintained during transportation, as well as written procedures for temperature control or temperature excursions and maintenance of equipment. Carrier must provide records of maintenance performed upon request.
- If driver or carrier becomes aware of any indication of a failure of temp control, seal discrepancy or other condition that may render the product unsafe during transportation, Tucker must be notified immediately.
- Under no circumstance may a seal be cut by a driver or by anyone other than law enforcement or the designated consignee personnel who is unloading the freight. Loads delivered without the seals intact and/or failure to follow a shipper's seal policy requirements will result in fines and liability for claims.
- Trailers must be clean, dry, and free of debris, holes and free from any odor whatsoever.
- All scheduling changes must be made through Tucker. Any changes to appointments must be approved in advance by a Tucker representative. Detention or other related accessorial charges will not be paid on appointments made or changed without approval from Tucker.
- Tucker will pay accessorial charges, including and not limited to detention, but **ONLY** when Tucker approves those charges prior to their occurrence.
- If pickup or delivery times are missed without prior notification to Tucker, Carrier may be subject to a minimum penalty charge of \$200 per day. Additional late delivery charges assessed by the consignee may also apply.
- Any driving directions given to the Carrier are for informational purposes only and are not to be considered instructions.
- Any information sent by Tucker to driver via text message or email is intended to be read lawfully, and not while driver is operating the vehicle.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- Comchek Policy: In the event a receiver charges for unloading fees, carrier must pay charges on its own and will be reimbursed by Tucker if accompanied by proper documentation. In the event Carrier is unable to pay, Tucker offers Comcheks [only] between the hours of 0800-23:59 M-F Eastern and 0800-1700 Eastern on weekends. For this service, Tucker charges the Carrier the greater of \$10 or 10% of the advance amount.

**TUCKER COMPANY WORLDWIDE, INC.**

56 North Haddon Ave 2nd Floor  
Haddonfield, NJ 08033  
(800) 229-7780  
[www.tuckerco.com](http://www.tuckerco.com)



Tucker Company Worldwide, Inc.  
56 N Haddon Ave  
Haddonfield, NJ 08033  
(856) 317-9600 (856) 317-9699

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### Load Confirmation

0636300

<b>Carrier:</b>	BRZ	<b>Contact:</b>	dispatch contact
	Burbank IL 60459	<b>Phone:</b>	(708) 303-5150
<b>Date:</b>	01/22/2025 0813	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0636300	<b>Commodity:</b>	catalyst/nonhaz
	<b>Miles:</b>	2276.0	<b>Weight:</b>	38000.0
	<b>Temp:</b>		<b>Trailer:</b>	Van
	<b>BOL:</b>	4502737961	<b>Reference:</b>	4502737961

<b>PU 1</b>	<b>Name:</b>	Metropolitan Van & Storage, Inc.	<b>Date:</b>	01/22/2025 0700
	<b>Address:</b>	5400 Industrial Way		01/22/2025 1400

		BENICIA CA 94510	<b>Contact:</b>	Main
HV	<b>Phone:</b>	(707) 202-5052	<b>Driver Load:</b>	No driver loading or unload
	<b>Pickup Reference Number</b>	18494		

<b>SO 2</b>	<b>Name:</b>	Chalmette Port Whse - Warehouse Delivery	<b>Date:</b>	01/25/2025 0800
	<b>Address:</b>	521 Bonita Dr		01/25/2025 1630
		PPE Required, TWIC required		

		CHALMETTE LA 70043	<b>Contact:</b>	Cameron Portier
HV	<b>Phone:</b>	(504) 919-6046	<b>Driver Load:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$5,600.00
	<b>Total Carrier Pay:</b>	\$5,600.00



0636300

Attention: Nick Mascino  
(856) 317-9600

Please email your Invoice and POD to: [carrierbills@tuckerco.com](mailto:carrierbills@tuckerco.com)

Or via regular mail to:

Tucker Company Worldwide, Inc

56 North Haddon Avenue

Haddonfield, NJ 08033

All payments are processed through TriumphPay, and all payment status inquiries are to be directed to TriumphPay as well. Please register your company online at: [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com) and connect with Tucker Company Worldwide, Inc. On TriumphPay you may set payment preferences, view payment status, and take advantage of 2.2 2-Day Quick Pay.

' Please send ALL pages of PODs'

Carrier

Instructions

and

Requirements:

This form must

be completed

and returned

before driver

can be loaded.

Metropolitan Van & Storage, Inc. - CHALCHLA: \*\*ALL DRIVERS MUST CHECK IN AT 1790 PARIS ROAD WAREHOUSE FOR ALL PICK UPS AND DELIVERIES. IF YOU HAVE ANY QUESTIONS - PLEASE CALL TUCKER 856-317-9600\*\*

Metropolitan Van & Storage, Inc. - Bulk Bags are on 44 X44 pallet  
24 pallets

Please Sign: John Djordjevic

Driver Name: Abderrahim

Driver Cell: 786-422-4811

Driver Email:

Tractor #: 854

Trailer #: H03252

(X) Accept

( ) Decline



003000

Attention: Nick Mascino  
(856) 317-9600

# Shell Catalysts & Technologies LP

## Bill of Lading

<b>Consigned To &amp; Destination</b> Chalmette Refining LLC 1790 Paris Road CHALMETTE LA 70043-5042 USA		<b>From Shipper (2002):</b> Shell Catalysts & Technologies LP Pittsburg Plant 2840 Willow Pass Road RAY POINT CA 94565-3237 USA
Order No: 18494	B/L: 80150520	Order Date: 01/08/2025
Customer P.O.: 4502737961		Shipping date: 01/23/2025
Ship Via:	TRUCK	Delivery Date: 01/27/2025
Frt Cd: 19120-Customer	Freight Terms: COLLECT	FCA Shipping Point

The property described below, in apparent good order, except as noted (contents and condition of contents of package 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 the said destination, and to each party at any time interested in all or any of the 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 Classifications in effect on the date hereof, if this is a rail or rail-water shipment, 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, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself.

IN THE EVENT OF AN EMERGENCY INVOLVING THIS SHIPMENT, ENDANGERING LIFE OR PROPERTY WITHIN THE CONTINENTAL U.S.A., ALASKA, HAWAII, OR PUERTO RICO, CALL CHEMTREC (800) 424-9300, FOR CANADA CALL CANUTEC 613-996-6666 FOR OTHER AREAS, CALL COLLECT TO CHEMTREC (INTERNATIONAL) +1-703-527-3887

SEND FREIGHT BILL TO: (Attach copy of bill of lading and signed dated delivery receipt)  
 PBF Energy, Inc.  
 PO Box 840  
 GIBBSTOWN NJ 08027

Subject to Section 7 of conditions of applicable bill of lading, 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)

Item	Material/Description	Quantity	Weight
000010	5937701 SENTRY# MaxTrap[Ni,V]VGO TL (2.5) CATALYST HS Code: 3815.19.00.00 Freight Class Alumina Oxide CatNOI - NMFC Class 70 Item# 42770 U. S. A. - DEPARTMENT OF TRANSPORTATION (DOT): Not regulated by DOT (USA). IMO CLASSIFICATION (Marine Transport): Not dangerous for conveyance under IMO codes. ICAO/IATA CLASSIFICATION (Air Transport): Not dangerous for conveyance under IATA/ICAO codes.	24 BAG	34,392.00 LB
000020	80519 PALLETS 44X44	24 EA	1,560.00 LB



Gross weight 36,158 LB  
 Net weight 34,392 LB

This is to certify that the above-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.

Shell Catalysts & Technologies LP

Per

Permanent Address of Shipper:

Shell Catalysts & Technologies LP 2840 Willow Pass Road Bay Point, CA 94565-3237

Agent must detach and retain this Shipping Order and sign the Original Bill of Lading