



INVOICE

BILL TO:

JOHN GREENE LOGISTICS COMPANY
2405 GARDEN STREET
TITUSVILLE, FL 32796

INVOICE DATE: 02/07/2025**INVOICE #:** R76090**TERMS:** NET 30**DUE DATE:** 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		2320 West Indiana Ave, Salt Lake City, UT 84104 - 4400 West State Route 66, Newburgh, IN 47630			
		Freight Income	1	\$2,750.00	\$2,750.00

TOTAL

\$2,750.00

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

**JOHN GREENE LOGISTICS CO.**

2405 GARDEN STREET
TITUSVILLE, FL 32796
321-269-9169

Contact Keith Beddick
(321)269-9169
keith@jglc.com

Carrier ZIGI FREIGHT INC
Attn DISPATCH
Phone (630)485-7370

Van	PO 270714257 Pallets	BL 40371351 Temperature	Commodity CS#
Pick up	DUBOIS CHEMICALS 2320 WEST INDIANA AVE SALT LAKE CITY, UT 84104		Earliest 02/05/25 07:30 Latest 02/05/25 14:00 Contact Phone
Pickup #	PU APPT 2/5 @ 12 PM	Pickup # 40371351	PO # 270714257
	<u>Pieces</u> 18	<u>Weight</u> 44,100	<u>Description</u>
Delivery	WARRICK NEWCO LLC CENTRAL RECEIVING BLDG 47C 4400 WEST STATE ROUTE 66 NEWBURGH, IN 47630		Earliest 02/06/25 07:00 Latest 02/07/25 14:00 Contact Phone
Delivery PO	270714257	Delivery PO 40371351	Confirmation # FCFS WITH ETA
	<u>Pieces</u> 18	<u>Weight</u> 44,100	<u>Description</u>

Special Instructions

DRY VAN WITH WOOD FLOORS REQUIRED.
SHIPPER: (SALT LAKE CITY, UT)
LOADS: WEDNESDAY 2/5 @ 12 PM. DRIVER CAN CHECK IN EARLIER. NEEDS TO LOAD BEFORE 2PM.
PICK UP # 40371351
CUSTOMER PO # 270714257
18 SKIDS @ 44,100 LBS.
SKIDDED FIRE BRICK BRIQUETTES

STOP: (NEWBURGH, IN)
RECEIVING FCFS 7AM TO 2PM WITH DATE AND ETA REQUIRED.

ENSURE MATERIAL IS SECURED TO AVOID TRANIST DAMAGE.

NO DOUBLE BROKERING OR PAYMENT IS INVALID.

LOAD IS PICKING UP AND DELIVERING FOR GREENE TRANSPORT.

DRIVER NEEDS TO UTILIZE MACROPOINT TRACKING. \$75/DAY FINE WILL BE ASSESSED IF TRACKING ISNT WORKING DURING TRANSIT.

For internal use only	Load# 199905
-----------------------	--------------

**JOHN GREENE LOGISTICS CO.**

2405 GARDEN STREET
TITUSVILLE, FL 32796
321-269-9169

Contact Keith Beddick
(321)269-9169
keith@jglc.com

Carrier ZIGI FREIGHT INC
Attn DISPATCH
Phone (630)485-7370

Special Instructions

Rate Detail	Quoted Amount	2,750.00	
	Total:	\$2,750.00	Carrier Initials: <u>SS</u>

All invoices must include a signed delivery receipt and be sent to: Accounting@jglc.com

Refer to the Order Number on your invoice: **201643**

JOHN GREENE LOGISTICS CO.
2405 GARDEN STREET, SUITE #1
TITUSVILLE, FL 32796-2586
****U.S. FUNDS****

For accounting questions and billing inquiries, please email: Accounting@jglc.com

- Carrier accepts all liability related to transporting freight covered under this Contract including actual value of cargo.
- Carrier will not attempt to limit or exempt liability in any way. It is further realized Carrier is liable for any claims, fines, violations or suits that may arise.
- Carrier serves and agrees that only tractors and trailers covered by valid insurance for liability and cargo will be used to transport this load.
- If JGLC's customer notifies JGLC of a deduction from freight charges for loss or damage, JGLC may deduct same from carriers invoice.
- Carrier will keep and provide security of load until shipment is delivered. Loads sealed at pickup are to remain sealed until a just person at the receiver(s) breaks the seal. If seal is broken by unauthorized person, Carrier will be 100% liable for cost of product if load is refused due to seal integrity.
- Carrier warrants that its driver is compliant with hours certified by FMCSA Hours of Service Regulations.
- In the event this load is HazMat, Carrier certifies it's HazMat certified and meets the standards set for by FMCSA. Carrier's driver will get HazMat details from shipper upon pickup.
- Carrier certifies that all equipment operating in California is CARB (California Air Resource Board) compliant and also compliant with current requirements for the TRU (Transport Refrigeration Unit) and ATCM (Airborne Toxic Control Measure) programs.
- Carrier will not re-broker or assign this tender without prior written consent from JGLC. If carrier breaches this provision, JGLC shall pay money it owes Carrier directly to the delivering carrier. Carrier will not be released from liability for situations resulting from 'double-brokering.' Carrier is culpable for JGLC cost, including attorneys fees combined with enforcement of the terms of this contract.
- Carrier agrees to send all POD's and supporting load documents within 48 hours of delivery. JGLC reserves the right to deduct \$25.00 USD per day until all load documents are received. If there is an unloading receipt that JGLC is reimbursing, receipt must be turned in with initial paperwork.
- It is explicit that Carrier's acceptance of this freight will enact a binding contract to all terms included herein even in absence of Carrier's signature.

Carrier Signature: Samm Stanojevic Date: _____

For internal use only	Load# 199905
-----------------------	--------------

**JOHN GREENE LOGISTICS CO.**2405 GARDEN STREET
TITUSVILLE, FL 32796
321-269-9169**Contact** Keith Beddick
(321)269-9169
keith@jglc.com**Carrier** ZIGI FREIGHT INC
Attn DISPATCH
Phone (630)485-7370Driver Name(s): Aleksandar / JovicicDriver Phone#(s): (973) 866-8402 / _____Truck #: 425316 Trailer #: W94934



Bill of Lading
DUBOIS CHEMICALS, INC.

Date: 02/04/2025 10:26:12 AM

PAGE: 1 of 1

ORIGIN:
DUBOIS CHEMICALS, INC.
2320 W Indiana Ave
Salt Lake City, UT 84104-3613
USA

SHIP TO:
ALCOA-WARRICK OPERATIONS
4400 W State Route 66
Newburgh, IN 47630 9100
USA

ORDER #:
SO-40371351

CUSTOMER #:
831649 ALCOA-WARRICK OPERATIONS

DATE TO SHIP: 2/5/2025

CUSTOMER PO #:
270714257

SHIP VIA:
CUSTOMER PICK-UP

FREIGHT TERMS:
Freight Collect

CUSTOMER SERVICE #: 1-800-438-2647

STANDARD

PRO#:

PACKAGE # AND TYPE	HM	DESCRIPTION	BATCH	NET WT lb	GROSS WT lb
882.0000 0 BAG		CHEMICALS, POWDER, SODA ASH BRIQUETTES 50LB PAPER BAG, SAB-050B, (Class 55) - PO#: 270714257		44,100.00	44,100.00

CERTIFIED TO NSF/ANSI STANDARD 60:
MUL = 150 mg/L

SI 3720500031

Total piece count: 882.00

Pallets: 18

Placards Tendered:

TOTAL COD AMOUNT:

TOTAL GROSS WT:

TOTAL GROSS WT WITH PALLETS:

44,100.00 lb

44,100.00 lb

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and all applicable federal and state / provincial regulations; 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 delivery at said destination, if on its route, or 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 interests in all or any of said Property that every service to be performed hereunder shall be subject to all the conditions of the domestic Uniform Straight Bill of Lading as published in the National Motor Freight Classification ATA 1997.

SHIPPER CERTIFICATE:

This is to certify that the herein-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.

Carole Hundy

CARRIER CERTIFICATE:

I certify that by signing below I have approved the loading of the shipment and all appropriate placards have been applied to my vessel. I also acknowledge receipt of all packages and required placards and markings. Property described above is received in good order.

SHIPPER: DUBOIS CHEMICALS, INC.

PER: DUBOIS CHEMICALS, INC.

CARRIER: CUSTOMER PICK-UP

PER:

DATE:

2-5-25

2/5/25

2/7/25

CHEMTREC 24-Hour Emergency Number: 1-800-424-9300 - DuBois Chemicals, Inc and affiliates CCN#228167