



INVOICE

BILL TO:
TRANS 99 LOGISTICS
367 SPEEDVALE AVE WEST
GUELPH, ON N1H 1C7

INVOICE DATE: 02/13/2025
INVOICE #: R76882
TERMS: NET 30
DUE DATE: 03/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/11/2025		8000 St Bernard Hwy, Arabi, LA 70032 - 305A Craneway St, Port Newark, NJ 07114			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

PLEASE NOTE

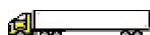
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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 Confirmation: C25358

CARRIER INFORMATION	ARRANGED WITH	ARRANGED BY
ZIGI FREIGHT INC DBA ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60638	Name: MATEO Tel: 630-485-7370 Email: ZIGI@ROYAL3INC.COM	Name: BRADY IACCINO Email: BRADY.IACCINO@TRANS99.NET Dispatched: Issued On:
CONTRACT CHARGES	FLAT RATE (1 @ \$3,000.00)	\$3,000.00
	TOTAL RATE : \$USD	\$3,000.00



ROUTING INSTRUCTIONS

EQUIPMENT TYPE: 53 FT DRY VAN

PICKUP: (ARABI, LA)		READY FOR PICKUP ON - TUE, FEB 11 7:00AM to TUE, FEB 11 11:00AM			
ASSOCIATED TERMINALS OF ST. BERNARD 8000 ST BERNARD HWY ARABI, LA 70032					
Probill #	Cargo Description / Instructions	BOL # / Ref #	P/U Ref	Pieces	Pallets Weight
CB0005395	FREIGHT OF ALL KINDS Equipment: 53 FT DRY VAN Consignee: GLENCORE LTD C/O AMROD CORP, PORT NEWARK, NJ	,BBHY1370005PN01 79479 CUT-4609/ PO .FEB QUOTA		6	44,000 LB
DELIVER: (PORT NEWARK, NJ)		THU, FEB 13 7:00AM to THU, FEB 13 3:00PM			
GLENCORE LTD C/O AMROD CORP 305A CRANEWAY ST PORT NEWARK, NJ 07114					
Probill #	Cargo Description / Instructions	BOL # / Ref #	Del Ref	Pieces	Pallets Weight
CB0005395	FREIGHT OF ALL KINDS	,BBHY1370005PN01 79479 CUT-4609/ PO .FEB QUOTA		6	44,000 LB

SPECIAL INSTRUCTIONS

JZAMORA - Feb 07,2025 3:59 PM

?? DELIVERY APPTS ARE FIRM AND STRICT .

**- FAILURE TO MEET ON TIME PICKUPS AND DELIVERIES WILL RESULTS IN FINES AND FEES .
THE CARRIER IS RESPONSIBLE FOR ALL FINES INCURRED AS A RESULT OF THERE DELAY .**

- FOOD GRADE TRAILERS ARE REQUIRED.

-DRY VAN ONLY ******

**- ??ALL TRAILERS MUST BE CLEAN, ODOR FREE, WATER RESISTANT , NO HOLES AND NO
DEBRIS.**

??- ORDERS CANNOT BE DOUBLE BROKERED.

**??- LUMPER COSTS WILL BE PAID IN FULL WITH A VALID RECEIPT . TRANS99 MUST BE NOTIFIED
AT THE TIME OF LUMPER REQUIRE TO REIMBURSE THIS COST.**

**- TRANS99 MUST BE NOTIFIED OF WAIT TIME CHARGES AFTER 2 HOURS WAITING ON SITE.
DRIVER MUST PROVIDE IN AND OUT TIMES ON BOL/POD TO RECEIVE COMPENSATION FOR
DETENTION.**

THIS MUST BE SENT TO TRANS99 WITHIN 24-48 HOURS TO BE CONSIDERED.

**- ALL COMMUNICATION MUST BE MADE THROUGH TRANS99 - DO NOT CONTACT THE
SHIPPER OR RECEIVER.**

?- PLEASE ENSURE DRIVERS HAVE INSPECTED THE LOAD SO ITS SECURE FOR TRANSIT

JZAMORA - Feb 07,2025 4:00 PM

**appointments@associatedterminals.com NEED TO CONFIRM WE ARE GOOD TO PU ON DATE
- 7-2 (3PM HARD CUTOFF)**

**No trucks arriving after 3pm will be allowed to check in.
Drivers must say they are picking up for Trans99*****

- 1. Copy of delivery order sent to our terminal in hand, with the addition of the individual
appointment sheet
provided by Associated Terminals and distributed to each truck by the requesting company.**
- 2. Proper PPE (Hard hat, hi-visibility vest, long pants, steel toed shoes, safety glasses).
Any driver arriving to our facility without the proper delivery order matching our backup,
appointment
number, and proper PPE will not be allowed to enter the facility. \$250 FINE IF ARRIVING
WITHOUT PROPER PPE**

******* Upon exiting our facility, drivers must stop back at the dispatch trailer to receive final
paperwork*******

NO REEFERS ALLOWED



Terms and Conditions of Carriage

FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS WILL RESULT IN A PARTIAL PAYMENT FOR YOUR SERVICE .

1. ALL INVOICES MUST INCLUDE ORIGINAL BILLS OF LADING, SIGNED PROOF OF DELIVERY, AND TRANS 99 LOGISTICS LOAD NUMBER. TO ENSURE TIMELY PROCESSING AND ACCURACY , PLEASE NOTE THAT A \$150 FINE WILL BE IMPOSED ON CARRIERS WHO DO NOT SUBMIT THEIR PROOF OF DELIVERY (POD) WITHIN 24 HOURS OF DELIVERY . NON-RECEIPT OF THE LISTED DOCUMENTS ABOVE WITHIN 48HOURS OF DELIVERY WILL RESULT IN NON -PAYMENT .
2. ALL TRAILERS MUST BE CLEAN, DRY, WATER RESISTANT ,WITH NO HOLES, AND ODOUR FREE.
3. DRIVERS MUST CHECK IN AS TRANS 99 LOGISTICS AT PICK -UP AND DELIVERY
4. DOUBLE BROKERING OF TRANS 99 LOGISTICS FREIGHT IS STRICTLY PROHIBITED . THIS SHIPMENT MUST BE PICKED UP AND DELIVERED BY THE SAID CARRIER TO BE PAID IN FULL FOR THE SERVICE .
5. ANY BACK SOLICITATION WILL RESULT IN NON -PAYMENT AND PROBABLE LEGAL ACTION .
6. CARRIER MUST ADVISE TRANS 99 LOGISTICS OF ANY DELAYS OR DISCREPANCIES AT LEAST 2 HOURS PRIOR TO PICKUP /DELIVERY APPT TIME . MISSED OR LATE APPOINTMENTS MAY BE SUBJECT TO FINES AND /OR CHARGEBACK BY TRANS99 LOGISTICS.
7. SEAL MUST REMAIN INTACT AND MAY NOT BE BROKEN WITHOUT CONSENT FROM TRANS 99 LOGISTICS.
8. DRIVERS ARE RESPONSIBLE FOR ENSURING ALL LOADS ARE SECURE AND IN GOOD STANDING BEFORE DEPARTING SHIPPER'S DOCK. DRIVERS ARE TO REPORT ANY DAMAGED GOODS OR UNSECURED LOADS WITHIN THE SHIPMENT TO TRANS 99 AND THE SHIPPER BEFORE DEPARTING THE DOCK .
9. DAMAGE MUST BE REPORTED IMMEDIATELY TO TRANS 99 LOGISTICS AND DOCUMENTED IN WRITING ON THE POD.
10. ANY ADDITIONAL CHARGES MUST BE APPROVED BY TRANS 99 LOGISTICS PRIOR TO INVOICING, OR THEY WILL NOT BE PAID. THE CARRIER MUST OBTAIN A REVISED LOAD CONTRACT FROM TRANS 99 LOGISTICS DISPATCH FOR THE EXPENSE TO BE PROCESSED.
11. IF DETENTION OCCURRED, TIMES MUST BE STAMPED AND SIGNED AT THE PICKUP AND /OR DELIVERY FACILITY IN ORDEF TO BE PAID. THE CARRIER MUST NOTIFY TRANS 99 LOGISTICS PRIOR TO THE DETENTION OCCURRING TO ASSIST WITH LOAD/UNLOADING.
12. IF A LUMPER OCCURRED , THE CARRIER MUST NOTIFY TRANS 99 LOGISTICS OF THE AMOUNT PAID & SUBMIT THE RECEIPT WITHIN 48 HOURS OF PICKUP/DELIVERY OR THE LUMPER WILL NOT BE REIMBURSED.
13. IN THE EVENT OF ANY QUANTITY OR WEIGHT DISCREPANCIES GREATER OR LESSER THAN THOSE OUTLINED ON THIS CARRIER CONFIRMATION, TRANS 99 LOGISTICS MUST BE ADVISED IMMEDIATELY TO ALLOW FOR ANY ADJUSTMENTS DEEMED NECESSARY BEFORE THE CARRIER LEAVES THE PICK-UP FACILITY . IF THIS IS NOT DONE, EXTRA CHARGES WILL NOT BE APPROVED.
14. THIS CONTRACT IS DEEMED TO BE IN EFFECT UPON RECEIPT OF THIS CONFIRMATION .
15. FINES AND PENALTIES MAY BE APPLICABLE FOR NON -COMPLIANCE WITH THE CONDITIONS OF THIS CONTRACT, INCLUDING BUT NOT LIMITED TO MISSED DEADLINES.
16. TRANS 99 LOGISTICS HAS PAYMENT TERMS OF NET 30 DAYS FROM THE DATE WHEN THE INVOICE & POD IS RECEIVED.
17. ALL INVOICES AND PODS ARE TO BE SENT TO ACCOUNTS PAYABLE CONTACT : PODS@TRANS99.NET

***** PLEASE SIGN AND SEND BACK THIS CONFIRMATION - THANK-YOU! *****

Signature: _____

Company Name: _____

Date: _____

FREIGHTLIN



Associated Terminals of St. Bernard, LLC.
8000 St. Bernard Hwy.
Arabi LA 70032

DOCK RECEIPT AND SERVICE ORDER

Consignee:

AMROD

305A Craneway St

Newark NJ 07114-

Dock Ticket ID: 102879

Additional Dock Ticket ID:

PO #: PO FEB QUOTA

Reference #: CUT-4609

Delievery

Carrier: ZIGI ROYAL 3

Truck #: 722 VAN

Trailer #: 289479

DL #: P76037880009861 NJ

Quantity	Type	Full BL	Cargo	Marks	L	W	H	Size	Weight	Type
8	Bals	BBHK137000SPN01-	Copper Cathodes	MARK: KLKL BL BRAND: S					20.18	MT

Gross: 0.000

Tare: 0.000

Net MT: 20.180

Net ST: 22.245

Net LBS: 44,489

*This is Average Weight

2-13-2025

Weight contained herein are "said to weigh" and shall not to be used for invoicing, accuracy or confirmation purposes. Associated Terminals is not responsible for the accuracy or confirmation of the weight contained herein, and shall not be held responsible, in any form or fashion, for the accuracy of or any discrepancy to the stated amount(s).

Actual Weight ST: 22.245

Actual Weight MT: 20.180

Actual Weight LBS: 44,489

Shipper: Glencore LTD - Copper

Vessel/Voy/Barge: Emma Janneke

CUT-4609/PO FEB QUOTA

8,000 Lift NET#20.164 MT = 44,454 Lbs. GROSS#20.180
MT = 44,489 Lbs

Exceptions:

Job# 117426

This cargo was Delievered in apparent good order and conditions except as noted above.

This cargo was Received in apparent good order and conditions except as noted above.

By:

Date IN: 2/11/2025

Time IN: 9:08

Date OUT: 2/11/2025

Time OUT: 13:25