



INVOICE

BILL TO:

SUNTECK TRANSPORT CO LLC
4500 SALISBURY RD SUITE 450
JACKSONVILLE, FL 32216

INVOICE DATE: 02/24/2025**INVOICE #:** R78589**TERMS:** NET 30**DUE DATE:** 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		5379 W 6th St, Ludington, MI 49431 - 100 Coyemans Industrial Park Ln, Ravenna, NY 12143			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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

CARRIER RATE CONFIRMATION

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LOAD NUMBER 14497298 MUST APPEAR ON YOUR INVOICE!



BOOKED BY KARLIE HALL

B/L#

PO# 80028866

14497298

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Mateo Utvic

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 42000lbs

TRAILER # PTLZ242130

REF # EXT 226

DRIVER NAME Jimmy

DRIVER PHONE 3059289707

CHARGES

\$2,600.00 FLAT RATE

\$2,600.00 TOTAL

PICKUP 02/21/2025 08:00 - 17:00

Occidental Chemical Corporation C/O CAL-CHLOR

5379 W 6TH ST

LUDINGTON, MI 49431

PICKUP #80028866

SHIP # 80028866

SHIPMENT DESCRIPTION

1 TL rock salt- 16 pallets

CONTACT
PHONE
EMAIL

DELIVER 02/24/2025 08:00 - 15:00

Appalachee Salt

100 COEYMANS INDUSTRIAL PARK LN

RAVENA, NY 12143

DELIVERY #

SHIPMENT DESCRIPTIONCONTACT
PHONE
EMAIL

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Driver must accept Trucker Tools GPS tracking on their mobile phone and keep it active until the load delivers. Failure to do this will result in a deduction of \$50.

Carrier submit invoices and backup documentation via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to request quick pay and make payment status inquiries.

(DRIVER MUST CALL FOR DISPATCH AT: Karlie Monahan FAX DISPATCH CONFIRMATION BACK TO:Â

Driver _____ Cell _____ Tractor _____ Trailer _____

digitally signed by **Mateo**Signature mateo@royal3inc.com Position _____ Date _____
from 50.76.79.115 on 2025-02-21 12:28 PM EST

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 978-202-4342

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT negotiable 02/21/2025 19:40:05
 RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Bill of Lading Carrier Must Show Shipper's ID No. on all Freight Bills

SHIPPED FROM:

Occidental Chemical Corporation
 A subsidiary of Occidental Petroleum Corporation
 2401 LUDINGTON MI

SHIPPERS ID NO. DATE SHIPPED

80028866 02/21/2025

Order No. 9017

Customer No. 1007667

Freight Order No. 6400019472

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)

Occidental Chemical Corporation
 A subsidiary of Occidental Petroleum Corporation
FREIGHT CHARGES

CPU - COLLECT FOB SELLER'S FACILITY

MAIL FREIGHT BILLS TO:

CUSTOMER P.O.

NYSOGS21925-6

CONSIGNEE TO Mail or Street Address of Consignee for the purpose of notification

DYNASTY CHEMICAL CORP
 444 N PEARL ST
 MENANDS NY US 12204-1511

SOLD TO

DYNASTY CHEMICAL CORP MENANDS NY US

ROUTING AND CARRIER INSTRUCTIONS

Customer Pick-up date: 02/19/2025

Special Instructions

SHIPPING WEIGHTS	GROSS	TARE	NET	TEST	EQ TONS	CONTAINER
LB	45,276.00	1,276.00	44,000.00		0.000	242130
KG	20,536.85	578.79	19,958.06			
Item	H/M	Package No of	Description	Shipping Description		

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880 50# POLYBAG

CALCIUM CHLORIDE, ANHYDROUS

PRODUCT NAME: PELADOW(R) Premier Snow and Ice Melter Calcium Chloride
 55 - 50 lb plastic bags

SDS#M48005

STCC: 2812633

Occidental Chemical Material CA84174

LOT NO: 2401

44,000.00 LB 19,958.06 KG 880 POLYBAG

[Signature] 2/24/25

SHIPPERS ID NO 80028866

Page 1 of 2

See Last page for Bill of Lading Information.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labelled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

SHIPPER

Occidental Chemical Corporation
 A subsidiary of Occidental Petroleum Corporation
 RICK RUZZIN
 P.O.Box 2263 Houston TX 77252-2263

**** EMERGENCY RESPONSE CONTACT ****
 CALL CHEMTREC 24-HOUR NUMBER 1-800-424-9300
 (CONTRACT:16186) WITHIN USA and CANADA
 OR +1-703-527-3887 OUTSIDE USA AND CANADA
 Collect Calls Accepted/Spill, Leak, Fire, Exposure or Accident

Carrier *Moyals*

Per *Jimmy*

Date *2/21/25*

14555 Dallas Parkway Suite 400 Dallas, TX 75254

The property described in this document, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated, 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 a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if it is a motor carrier shipment, and (3) the applicable Canadian Freight classification for Canadian traffic. 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 or 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 and his assigns.

We certify that the Paper Bags, and also the Fibre Barrels, Drums or Pails used for the shipment conform to the specifications set forth in Container Maker's Certificates thereon and all other requirements of Uniform Freight Classification, National Motor Freight Classification, and Canadian Freight Classification.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission, or the Canadian Transport Agency.

This shipment is correctly described. Weights recorded on this Bill of Lading are correct subject to verification by governing inspection and weighing bureau.
If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is carrier's or shipper's weight.

***TEST FORMULA FOR CALCULATION:**

Liquid Caustic Soda: $[(\text{Net Weight} \times \% \text{Na}_2\text{O Test Factor}) / 76\%] / 2000 \text{ lbs} = \text{DT Billing Weight}$
Liquid Caustic Potash 45%: $[(\text{Net Weight} \times \text{Test Factor } \%) / 45\%] / 100 = \text{CWT (hundred weight) Billing weight}$
Liquid Caustic Potash 50%: $[(\text{Net Weight} \times \text{Test Factor } \%) / 50\%] / 100 = \text{CWT (hundred weight) Billing Weight}$

Covered Hoppers are loaded to full cubical or visible capacity. Tank Cars are loaded to full shell gallonage capacity. Where rate is dependent on shipper's load and/or consignee's unload "We certify that the articles describe herein were loaded on the carrier's truck by the shipper." Consignee MUST unload.

When the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding the stated value per pound, as shown in the applicable governing tariff, for each article unless otherwise noted in the description of the articles on this bill of lading.