



## INVOICE

**BILL TO:**  
GATEWAY LOGISTICS INC  
225 GATEWAY DR  
CABOT, AR 72023

**INVOICE DATE:** 02/26/2025  
**INVOICE #:** R78637  
**TERMS:** NET 30  
**DUE DATE:** 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		J-6, Clearfield, UT 84015, USA - 4323 Crites St, Houston, TX 77003, USA			
		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**

Gateway Logistics Inc.  
95 Glendale Milford Rd  
Cincinnati, OH 45215  
(513) 206-9922



Page 1

**Load Confirmation**

**0165073**

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 02/24/2025

**Contact:** Bill  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0165073  
**Miles:** 1559.0  
**Temp:**  
**BOL:** 0083231624

**Commodity:** Totes of Non-Haz Chemicals  
**Weight:** 9006.0  
**Trailer:** Van Airride (DAT)  
**Reference:**

**PU 1** Name: GCP APPLIED TECHNOLOGIES - CLEARFIELD UT **Date:** 02/24/2025 0800  
Address: 5TH STREET - BLDG J-5 **02/24/2025 1600**  
CLEARFIELD UT 84016  
Phone: Contact:  
Driver Load: No driver loading or unload  
Reference number: 23 GCP  
Reference number: CO 0083231624  
Reference number: EMM 1561  
Reference number: LO L14837908  
Reference number: SI 14837908

**SO 2** Name: GCP US HOUSTON 001 **Date:** 02/26/2025 0800  
Address: 4323 Crites St  
HOUSTON TX 77003  
Phone: Contact:  
Driver Load: No driver loading or unload  
Reference number: CO 0083231624

**Payment**  
**Carrier Freight Pay:** \$2,600.00  
**Total Carrier Pay:** \$2,600.00



**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

GCP APPLIED TECHNOLOGIES - CLEARFIELD UT - REQUIRED EQUIPMENT: TRUCKLD-53FT DRY VAN

GCP APPLIED TECHNOLOGIES - CLEARFIELD UT -

PICKUP H

GCP APPLIED TECHNOLOGIES - CLEARFIELD UT - OURS:LESS THAN TRUCKLOAD (LTL) M-F 8AM\_4PMFULL TRUCKLOAD & TANK TRUCK M-F 8AM-3P

GCP APPLIED TECHNOLOGIES - CLEARFIELD UT - M.FOR PROBLEMS OR QUESTIONS,PLEASE CONTACT (800)-769-3710:1. JUSTIN HEWITT EXT #

GCP APPLIED TECHNOLOGIES - CLEARFIELD UT - 2232 or2. JASON BAILEY EXT #2221All truckload and intermodal shipments require a

GCP APPLIED TECHNOLOGIES - CLEARFIELD UT - tanker endorsementGCP Contact Info:1-800-769-3710SUPERIOR TO PICK UP

GCP APPLIED TECHNOLOGIES - CLEARFIELD UT - \_\_\_\_\_TO DELIVER \_\_\_\_\_UNLESS OTHERWISE SPECIFIED, DELIVERY UNLOADING POINT I

GCP APPLIED TECHNOLOGIES - CLEARFIELD UT - S Receiving

GCP APPLIED TECHNOLOGIES - CLEARFIELD UT - GCPACLU: FREEPORT CENTER - BUILDING J-5

**Please Sign:** *Bill Carson*

(X) Accept

( ) Decline

Attention: Drew Williamson  
(513) 588-1924  
DrewW@GoGLI.net

Driver Name: Justo

Driver Cell: (228) 235-2770

Driver Email:

Tractor #: 717

Trailer #: H03238



This Rate Confirmation is an agreement between Gateway Logistics, Inc., a property broker operating pursuant to Federal Motor Carrier Safety Administration Certificate No. MC 289792 ("Broker") and Carrier. This Rate Confirmation is subject to the terms and conditions of the "Carrier/Broker Agreement" "executed between both parties and this constitutes an addendum to that agreement.

Carrier has been contracted by Gateway Logistics, Inc. to haul this shipment and will look only to Gateway Logistics, Inc. for the payment of freight charges associated with this shipment. Carrier will not contact the consignee, consignor, or any of Gateway Logistics, Inc.'s customers or shippers involved with this shipment for payment of freight charges owed.

Re-brokering of this shipment is strictly prohibited. Any load or shipment found to be double-brokered, re-brokered, subcontracted, or interlined is subject to non-payment and will void Broker's and its customer's obligation to make payment

Carrier must not break the seal on this shipment without written authorization from Gateway Logistics, Inc. This shipment must be hauled by the type of equipment listed within this Rate Confirmation. Transloading, splitting, and partialling of this shipment is prohibited unless stated otherwise in this Rate Confirmation and confirmed by written approval from the Gateway Logistics, Inc. ("GLI") Representative listed below. Carrier's violation of these requirements shall result in a rate reduction, non-payment, or the presentation of a full cargo claim to Carrier. Carrier shall be liable to Broker and its customer for the full actual value of all loss, damage, destruction, delay, or theft of any goods transported by Carrier, as provided in the Carmack Amendment (49 USC §14706) or the loss, damage, destruction, delay, or theft of any goods Carrier agrees to transport and fails to transport. Carrier specifically agrees that no released value classification or limitation of liability shall be applicable to any transportation services provided pursuant to this Agreement.

This rate is contingent upon successful completion of all load requirements. A rate reduction may be assessed for late deliveries and missed appointments. Any breakdown, issues, or delays must be communicated to the GLI Representative listed below. Carrier must provide sufficient documentation supporting delays to dispute late fees. Carrier is responsible for shipment item count unless otherwise noted. Any discrepancies must be reported to Gateway Logistics, Inc. before leaving the Shipper. Carrier is required to confirm correct delivery of product at each stop. Failure to confirm the correct delivery of product at each stop may result in reconsignment and Carrier will be responsible for any reconsignment cost associated with this shipment. All overage, shortage, and damage must be reported to Gateway Logistics, Inc. immediately and must be notated on the Bill of Lading.

Accessorial charges must be approved in writing at time of occurrence, and are at the sole discretion of Gateway Logistics, Inc. Carrier must be on Trucker Tools Tracking, and times must be notated on the Bill of Lading for detention or layover charges to be considered. If applicable, a valid lumber, pallet, or unloading receipt must be submitted for reimbursement, and provided as supporting documentation with Carrier's invoice. Failure to submit proper documentation of loading or unloading fees will result in a freight rate deduction equal to the service amount.

Carrier is an Independent Contractor with its own operating authority. Carrier will exercise its own discretion when transporting a load. Carrier is responsible for maintaining proper authority to provide the services contemplated herein, and for operating lawfully and safely. Carrier shall be solely responsible for any fines, penalties, or citations imposed as a result of operating in a way that may be found to be in violation of any regulation, law, or ordinance. Contact your GLI representative if your company is unable to meet the requirements of this shipment.

**POD must be submitted to Gateway Logistics, Inc. within 24 hours of delivery to avoid delay or non-payment of invoice.**

**Please EMAIL Carrier Invoice & Supporting Documentation to Accounts Payable at [accounting@gogli.net](mailto:accounting@gogli.net) or call 855-405-1647 ext. 248**

**For after-hours assistance, please call 513-326-0471**

**For assistance with disputes, please email your GLI Representative at: [CarrierRelations@GoGLI.net](mailto:CarrierRelations@GoGLI.net) or call 513-206-9922 Option 6.**





00083231624

S  
H  
I  
P  
P  
E  
R  
GCP Applied Technologies Inc.  
Bldg J-5, Freeport Ctr.  
Clearfield UT 84016

MASTER B/L NO. 0083231624	STOP 00	BILL OF LADING NO. 00083231624	SHIP. POINT 4851
FREIGHT ACCT. CODE : 00162130000400016			
CUSTOMER NO. 500140	CUSTOMER PO NO.		OUR ORDER NO. 4503178818

S  
H  
I  
P  
GCP US HOUSTON 001  
GCP Applied Technologies Inc.  
4323 Crites St  
Houston TX 77003-1311

DATE SHIPPED 02/24/2025	CARRIER GATEWAY LOGISTICS INC	FREIGHT TERMS Prepaid	F.O.B. Origin	FREIGHT TYPE ST
TRAILER NO.	SEAL NO.	PRO/WAYBILL NUMBER		
QTY SHIP.	UNIT OF MEAS.	HM	DESCRIPTION	
297	EACH		All truckload and intermodal shipments require a tanker endorsement  SCC  Total Weight  Carrier Instructions SUPERIOR TO PICK UP _____ TO DELIVER _____	
			9,006  9,006	

*Jennie Sims 2-26-25*

RECEIVED, subject to the common carrier agreement or contract between Shipper and Carrier, or in the case of some rail shipments, the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown above. For motor shipments, this Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Shipper and Carrier. For rail shipments, the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in Uniform Freight Classifications in effect on the date of the issue of this Bill of Lading shall apply.

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.

PER: M. C. Sims

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.

GCP Applied Technologies Inc.

Note: Where 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 shipper to be not exceeding:

\$ \_\_\_\_\_ PER : \_\_\_\_\_

## HAZARDOUS MATERIALS PLACARDS

REQUIRED \_\_\_\_\_  
OFFERED \_\_\_\_\_  
DRIVER'S SIGNATURE \_\_\_\_\_

SEND INVOICE TO: If this shipment is tendered prepaid, this original bill of lading must be attached to your original freight bill and any such freight bills must be submitted to:  
GCP C/O Odyssey Logistics & Technology, P.O.Box 19749 - Department 40 Charlotte, NC 28219  
USA Or email the documents to: gcpinvoices@odysseylogistics.com

FOR HELP IN CHEMICAL EMERGENCIES  
INVOLVING SPILL, LEAK, FIRE OR  
EXPOSURE, CALL TOLL FREE 800-424-9300  
DAY OR NIGHT.  
FOR INTERNATIONAL CALLERS  
+1 703-741-5970/ 1-800-424-9300  
CHEMTREC CUSTOMER NUMBER  
CCN # 9692

SHIPPER GCP Applied Technologies Inc.

CARRIER:

PER: M. C. Sims

PER: \_\_\_\_\_

DATE: 2-24-25

DATE: \_\_\_\_\_

STRAIGHT BILL OF LADING  
SHORT FORM  
NOT NEGOTIABLE

PAGE: 1 OF 1 0221160049