



INVOICE

BILL TO:
DHL TRANSPORT BROKERAGE
360 WESTAR BLVD
WESTERVILLE, OH 43082-7627

INVOICE DATE: 04/22/2025
INVOICE #: R86860
TERMS: NET 30
DUE DATE: 05/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		1000 Hanthorn Road, Lima, OH, 45804 - 640 1ST AVE N, Birmingham, AL, 35203-3004			
		Freight Income	1	\$1,400.00	\$1,400.00
		Layover	1	\$900.00	\$900.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
04/21/2025	Direct Deposit	743665	04/21/2025	743665	\$1,400.00

TOTAL
\$900.00

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 Load Tender

Reference: 03-7684891 ()

Carrier: Royal3 Inc. (ZFIH)

Tender: 04/16/2025 12:43

Origin:	DC US LIMA 1000 Hanthorn Road, Lima OH, 45804 LIMA, OH 45804
Pickup:	DC US LIMA phone: fax: 04/17/2025 10:30 - 04/17/2025 10:30
Destination:	OLDHAM CHEMICAL CO INC 640 1ST AVE N BIRMINGHAM, AL 35203-3004
Delivery:	OLDHAM CHEMICAL CO INC phone: fax: 04/18/2025 08:00 - 04/18/2025 15:00
Bill To:	DHL Transport Brokerage UPDATED 360 Westar Blvd, 1st Floor Westerville, OH 43082 phone: 8553935378 email: efc-invoices@dhl.com

Comments

Contact Information: Kevin Pennycuff

Equipment

TL (TL)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Freight of All Kinds			12102.0			

Stop 1 (pickup)

04/17/2025 10:30 - 04/17/2025 10:30

DC US LIMA, 1000 Hanthorn Road, Lima OH, 45804, LIMA, OH 45804

DC US LIMA Phone: Fax:

9126310CJ80E400RE10000539073 12,102 lb 480.0 Pieces

(Consignee Alias)

SHIP000080519 (PO Number)

US01-081933 (PO Number)

NA (Invoice Method)

03-7684891 (Load ID)

XX (Trailer Number)

B25097M02926 (Customer Reference)

4351356 (Customer Address Site ID)

8851 (CSG#)

01.4114.4243.3564.22.05C (GL_Code)

Stop 2 (drop)

04/18/2025 08:00 - 04/18/2025 15:00

OLDHAM CHEMICAL CO INC, 640 1ST AVE N, BIRMINGHAM, AL 35203-3004

OLDHAM CHEMICAL CO INC Phone: Fax:

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8851 (CSG#)

01.4114.4243.3564.22.05C (GL_Code)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Quoted Amount	1400.0 Flat Rate		\$1400.0
Total:			\$1400.0

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Delivery: 04/18/2025 08:00 - 04/18/2025 15:00
Bill To: **DHL Transport Brokerage UPDATED 360 Westar Blvd, 1st Floor Westerville, OH 43082**
phone: 8553935378 email: efc-invoices@dhl.com

Freight Terms: 1400.0, (12102.0 lb) (585.1 miles)

References

Reference Type	Reference
Trailer Number	XX
Customer Reference	B25097M02926
Invoice Method	NA
PO Number	SHIP000080519
PO Number	US01-081933
CSG#	8851
GL Code	01.4114.4243.3564.22.05C
Customer Address Site ID	4351356
PRO	03-7684891
Oracle Vendor ID	146330
Oracle Vendor Site ID	340527
AP Payment Terms	NET 30

Special Instructions

pu# S21017B



Revised Carrier Load Tender

Reference: 03-7684891 ()

Carrier: Royal3 Inc. (ZFIH)

Tender: 04/21/2025 02:41

Origin:	DC US LIMA 1000 Hanthorn Road, Lima OH, 45804 LIMA, OH 45804 DC US LIMA phone: fax:
Pickup:	04/17/2025 10:30 - 04/17/2025 10:30
Destination:	OLDHAM CHEMICAL CO INC 640 1ST AVE N BIRMINGHAM, AL 35203-3004 OLDHAM CHEMICAL CO INC phone: fax:
Delivery:	04/18/2025 08:00 - 04/18/2025 15:00
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(Consignee Alias)

SHIP000080519 (PO Number)

US01-081933 (PO Number)

NA (Invoice Method)

03-7684891 (Load ID)

XX (Trailer Number)

B25097M02926 (Customer Reference)

4351356 (Customer Address Site ID)

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01.4114.4243.3564.22.05C (GL_Code)

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OLDHAM CHEMICAL CO INC Phone: Fax:

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phone: 8553935378 email: efc-invoices@dhl.com

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Quoted Amount	1400.0 Flat Rate		\$1400.0
Layover Charges	200.0 Per Unit	3.0	\$600.0
Beyond Freight Charges	300.0 Flat Rate		\$300.0
		Total:	\$2300.0

Freight Terms: 2300.0, (12102.0 lb) (585.1 miles)

References

Reference Type	Reference
Trailer Number	XX
Customer Reference	B25097M02926
Invoice Method	NA
PO Number	SHIP000080519
PO Number	US01-081933
CSG#	8851
GL Code	01.4114.4243.3564.22.05C
Customer Address Site ID	4351356
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Oracle Vendor ID	146330
Oracle Vendor Site ID	340527
AP Payment Terms	NET 30

Special Instructions

pu# S21017B



Bill of lading



Received, subject to all terms and conditions of the contract in effect between Shipper and Carrier on the date of issue of this Bill of lading, the property described below in apparent good order, except as noted. In the event no contract is in effect, the Terms and Conditions of the domestic straight Bill of lading as set forth in the appropriate rail or motor classification shall apply.

Ship-From Environmental Science US LLC C/O Robinson Logistics 1000 E Hanthorn Road Lima, OH 45804 USA		DHL Shipment ID B25097M02926	Page 1 of 1
Contact Info:		Document Date 4/7/2025 3:58 06 PM	Envu Shipment ID SHIP000080519
Ship-To or Consignee OLDHAM CHEMICAL CO INC 640 1st Ave N Birmingham, AL 35203-3004 USA		Customer Purchase Order 0128709	Order Number US01-081933
Contact Info:		Sold-To OLDHAM CHEMICAL CO INC 3701 New Getwell Rd Memphis, TN 38118-6012 USA	
Contact Info:		Contact Info:	
Shipment Date 4/7/2025	Delivery Date 4/9/2025	Freight Terms Third Party Billing	Deliveries per Shipment Stop 1 of 1
Carrier DHL Transport Broker	Tracking Number	24 Hour Emergency Telephone No Envu (CCN222712) via Chemtrec 1-800-424-9300 International: +1-703-741-5970	
Special Instructions		Attached memorandum copy of Bill of lading to the freight bill and send to: Envu - DHL Supply Chain c/o US Bank P O Box 3001 Naperville IL 60566-7001	
HM	Line Item	Goods Description Class 70 NMFC 155050	Quantity
	1	Item no.: 11008354 TALSTAR XTRA 1X25LB BAG US INSECTICIDES OR FUNGICIDES, N.O.I., OTHER THAN POISON	430 BAG
			12,102 LB

Rec 12 PALLETS 4-21-25

Carl Kennedy

TOTAL SHIPPING UNITS	PLACARDS SUPPLIED? ☐ YES ☐ NO-FURNISHED BY CARRIER DRIVER'S SIGNATURE _____	NAERG SUPPLIED? ☐ YES ☐ NO-FURNISHED BY CARRIER	TOTAL WEIGHT 12,102 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.			SEAL NOS.: 000 4159
Date: 4/15/25	Vehicle No.: _____	Date: _____	
Shipper Signature: FLLC SLANAGAN	Date: _____	Consignee: _____	
Shipper (Print): _____	Driver Signature: _____		
	Driver (Print): _____		



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