



INVOICE

BILL TO:
BROTHERS LOGISTICS LLC
421 BUSINESS PARK DR
MADISON, MS 39110

INVOICE DATE: 05/01/2025
INVOICE #: B88999
TERMS: NET 30
DUE DATE: 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/01/2025		1449 W Devils Back Bone Rd, Oregon, IL 61061 - 600 Old Maumee Rd, Fort Wayne, IN 46803			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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

Dispatcher

Dispatcher: Scott Lentz
Phone: 260-615-8866
Fax:
Emergency Phone: 260-615-8866

**Load and Rate Confirmation Agreement
Load #11430**

To accept load please sign and email this sheet back to: slentz@brotherslogistical.com

Carrier Information

Load Number:	11430	Driver Name:	
Carrier Number:	1413	Truck Number:	
MC Number:	086875	Trailer Number:	
DOT Number:	3119062	Carrier Phone:	(708) 303-5150
Carrier Name:	Riki Transportation Inc.	Carrier Fax:	(708) 303-5150
Attention:	Dispatch		
Confirmation Sent To:	shawn@rtbrz.com		

Load Information

Bill Of Lading:	237644	Miles:	261.00
Commodity:	FAK	Pickup Number:	237644
Dimensions:	L:53';	Trailer Req:	Van
Load Size:	Truckload	Weight:	0

#1 Shipper

Wednesday, 04/30/2025 from 07:00 - 17:00

Company:	HA International	Service Level:	Flexible / FCFS
Address:	1449 W Devils Back Bone Rd		
City/St/Zip:	Oregon, IL 61061		

#2 Consignee/Final Destination

Wednesday, 04/30/2025 from 07:00 - 17:00

Company:	Core Tech	Service Level:	Flexible / FCFS
Address:	600 Old Maumee Rd		
City/St/Zip:	Fort Wayne, IN 46803		

PLEASE SEND ALL INVOICES/PODS TO invoices@brotherslogistical.com

PLEASE INCLUDE LOAD NUMBER IN SUBJECT LINE OF EMAIL

ANY TRACKING UPDATES PLEASE SEND TO team@brotherslogistical.com

Macropoint tracking or live link required or carrier will be deducted \$200

You have 48 hours to submit the POD or you will be deducted \$150

Office number - 260-373-2273
Other broker # - 260-446-4168

Amount to invoice : \$700.00

Carrier: Riki Transportation Inc.

MC #: 086875

USDOT #: 3119062

By: _____

Title: _____

Invoicing Methods

1. US Mail: Brothers Logistical Services (BLS)
3227 West Coliseum Blvd
Fort Wayne, IN 46808

INTERNATIONAL, LLC.



Core Tech Inc.
6000 Old Maumee Road
FT WAYNE IN 46803
USA

Delivery position Data:
8026551 00001 004/30/2025

2/2

Computer printout - valid without signature

The above data represent the result of quality testing. They are not intended and may not be construed to represent a warranty of specific product properties or a warranty of usability for a specific purpose. The data are not intended to limit any of the buyer's obligation under law or contract to test the delivered products and inform the seller about defective products or defective testing without undue delay.

In addition our general terms and conditions for sales and delivery apply, see www.hi-international.com

Hi-International, LLC.
630 Oakbrook Parkway
Oakbrook Terrace, IL 60181
www.hi-international.com
Tel: 630-575-5700 | Fax: 630-575-5801

Wire and ACH instructions:
Bank: Citibank, N.A. Company Address:
Name: Hi-International, LLC
Account No.: 0210010237
All banking fees are for the account of the originator

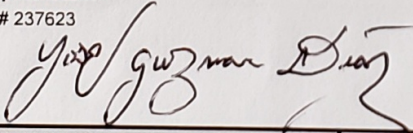


BILL OF LADING

223858

Page 1 of 1

SHIP FROM		SHIPMENT NO: 223858	
Oregon Plant HAI Oregon 1449 Devils Backbone Road Oregon IL 61061		ORDER NUMBER: 237644	
		CARRIER/VEHICLE PRO NO: 237644	
		CONTAINER SEAL NO: trailer#251822	
		EXPECTED DELIVERY DATE: 04/30/2025	
SHIP TO		CARRIER	
Core Tech Inc. 6000 Old Maumee Road Ft Wayne IN 46803		Customer Pickup Customer Pickup	
SPECIAL INSTRUCTIONS		INCO TERMS	
		FOB - Origin	
		FREIGHT PAYMENT TERMS	
		Collect	
		CUSTOMER PO	
		237640	
		DELIVERY	
		80268351	

ARTICLES				
NO. PKGS	KIND	H.M.	DESCRIPTION OF ARTICLES, SPECIAL MARKINGS	TARIFF CODE
11	IBC		40004408 - CC Coretech 60-2.85 IBC 3500LB Item Net Weight: 38,500 LBS IBC (IBC) Item Packaging: 3,500 LBS in 1 IBC (IBC) Batch Number: 0000458511 NMFC# 172370 Class 50	38,500 LBS
			DELIVERY NET WEIGHT DELIVERY GROSS WEIGHT	38,500 LBS 44,990 LBS
			Packing Data: 11 X CoreTech RCS Hopper	
			Shipment text: PO# 237623 	

SEND FREIGHT BILL TO		FOR CHEMICAL EMERGENCY	
Collect Shipment. For payment please contact consignee at time of delivery.	ATTACH BILL OF LADING TO FREIGHT BILL. ALL CHARGES MUST BE BILLED AT ONE TIME AND ASSIGNED ONE PRO NUMBER.	SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL CHEMTREC, DAY OR NIGHT CUSTOMER NUMBER CCN 812443	800-424-9300 703-527-3887

LIABILITY LIMITATION OF LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. - 14706(c)(1) (A) and (B).

Commodities requiring special or additional care or attention in handling or stowing must be packaged as to ensure safe transportation with ordinary care. See Sec.2(e) of NMFC Item 360. The Fibre Boxes, Barrels, Drums, Pails, Tubs, Totes, Paper Bags of Fiberboard Covered Vennet drums used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of Rule 40 or 41 of the Consolidated or Uniform Freight Classifications Applicable.

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 to all applicable state and federal regulations.


HA INTERNATIONAL, LLC

SHIPPER  DATE 5/1/2025 9:42 AM

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.

CARRIER SIGNATURE / PICKUP DATE

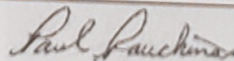
Properly described above is received in good order, except as noted

CARRIER  DATE 5/1/2025 9:42 AM

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

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. Per HA International, LLC.

CONSIGNOR SIGNATURE



HF GROUP

Core Tech Inc.
6000 Old Maumee Road
FT WAYNE IN 46803
USA

Certificate of Analysis

1/2

---:cor44 / Production date: 04/29/2025

Batch: 0000458511 / Production date: 04/29/2025				
Characteristic	Unit	Value	Lower Limit	Upper Limit
Melt Point (MP) AVG	°F	216	211	221
Hot Tensile (HT) AVG	psi	426	235	
Cold Tensile (CT) AVG	psi	527	400	3.38
Loss on Tension (LOI) A	%	3.02	2.87	64.0
Loss on Ignition (LOI) A	%	60.5	51.0	
Graduated AFS (CAFS)	%	0.1		
SIEVE SCREEN 30	%	2.4		
SIEVE SCREEN 40	%	23.1		
SIEVE SCREEN 50	%	31.5		
SIEVE SCREEN 70	%	29.4		
SIEVE SCREEN 100	%	12.2		
SIEVE SCREEN 140	%	1.2		
SIEVE SCREEN 200	%	0.1		
SIEVE SCREEN 270	%	0.0		
Pan	%			

UA International LLC

Wire and ACH instructions:
Bank: Deutsche Bank Trust Company Americas
ABA No.: 021001033 / Account No.: 00372189 Swift No.: BDTU3333
Name: HA-International, LLC
All banking fees are for the account of the originator

Wire and ACH instructions:
Bank: Deutsche Bank Trust Company Americas
ABA No. 021001033 / Account No. 00372188 /
Name: HA-International, LLC.
All banking fees are for the account of the original