



INVOICE

BILL TO:
THE BLOCK LOGISTICS INC
231 W 800 SOUTH STE C
SALT LAKE CITY, UT 84101

INVOICE DATE: 05/14/2025
INVOICE #: R90469
TERMS: NET 30
DUE DATE: 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		233 Delta Pkwy, Baytown, TX 77523 - 2900 Millsdale Rd, Joliet, IL 60436			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



THE BLOCK LOGISTICS
 231 W 800 S, STE C
 SALT LAKE CITY, UT 84101
 800-673-5320

Contact ALEX SANCHEZ
 (800)673-5320
 alex@shipblock.com

Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone (630)485-7370

Van	Ref# 905641793	PO # 4501450405		
Pick up	DELTA CHEMICAL TX 233 DELTA PKWY BAYTOWN, TX 77523		Earliest	05/12/25 11:00
			Latest	05/12/25 11:00
			Contact Phone	
	Pickup #			
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>
			42,105	BIO-SOFT N91-6 fuel
Delivery	STEPAN DISTRIBUTION CENTER 2900 MILLSDALE RD JOLIET, IL 60436		Earliest	05/14/25 10:00
			Latest	05/14/25 10:00
			Contact Phone	
	Delivery #			

Special Instructions

Product Number: 1061511
 Product Desc: BIO-SOFT N1-3 PF709 DR21 195k
 Shipping Name: NOT REGULATED

Driver must arrive to shipper no later than 15:30.

FTL pickups at this facility are by appointment only and are set with the order tender
 FTL outbound dropped trailers must be picked up by 2000 2 M-F-88.14534
 Deliveries APPOINTMENT ONLY. Contact SDC_Receiving@stepan.com Carriers. MUST CALL 888-783-7269 if will be LATE
 for delivery, will be worked in as available
 THIS LOCATION IS BY APPT ONLY. IF YOU MISS YOUR SCHEDULED APPT, YOU WILL BE A WORK IN. NO
 DETENTION APPLIES TO MISSED APPTS

Rate Detail	Quoted Amount	2,000.00	Carrier Initials: _____
	Total:	\$2,000.00	

All invoices must include a signed delivery receipt and be sent to: APTL@shipblock.com
 Refer to the Load Number on your invoice: **24557**

AFTER HOURS 801-251-6798

Driver is responsible for verifying count while loading. Driver should be on the dock to verify loading. If driver is not allowed on dock. please have the shipper note this on the bills. If a different count is loaded other than what is on the BOL, THE BLOCK LOGISTICS (THE BLOCK) must be notified, and this must be noted on the bills.

For internal use only	Load# 24557:1
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It is the drivers/ carrier's responsibility to make sure the load is secured properly. Prior to leaving the shipper please report any problems or discrepancies.

ALL LOADS MUST HAVE SEALS. ONLY THE RECEIVER CAN BREAK SEALS.

It is the carrier's/ driver's responsibility to scale at the nearest weigh station.

All lumper fees must be reported at time of pick up or delivery and must be accompanied by a receipt. Carrier is responsible for paying for lumper at time of service, Carrier will be reimbursed with a valid receipt. Advances for lumpers are not available.

Failure to report lumpers may result in payment deductions

Check calls are mandatory and need to be provided daily by 0900 or fines may incur. Missed pick-up or delivery appointments may result in fines. If a load is running behind, YOU MUST notify you carrier representative so we can communicate with the SHIPPER/RECEIVER. FAILURE TO NOTIFY THE BLOCK CAN RESULT IN PENALTIES.

CARRIER agrees to notify by phone or e-mail within the first 2 hours of loading or unloading of any potential detention that may occur. Failure to do so may forfeit the detention request. Additionally, if the carrier is late for loading/ unloading appointments detention will not apply. Max detention pay per day is \$250.00, upon approval. IN and OUT times must be written on the BOL for detention approval. *Any detention charges must be listed/ included when an invoice is submitted. Invoices that are submitted without detention charges listed or before detention time is approved may forfeit detention pay.

Submit INVOICES FOR ALL CHARGES TO APTL@SHIPBLOCK.COM

Or you may submit information to: THE BLOCK LOGISTICS, 231 W 800 SOUTH, SUITE C, SALT LAKE CITY, UT 84101-3022 All INVOICES MUST BE FROM CARRIER CONTRACTED AND MUST INCLUDE: broker load number, a copy of load confirmation with COPY OF WRITTEN APPROVAL FOR ANY additional charges, the signed bill of lading and proof of delivery. THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT ("AGREEMENT"). THE BLOCK LOGISTICS AGREES TO PAY THE RATES AND CHARGES ON THIS LOAD CONFIRMATION AND ANY ADDITIONAL CHARGES AGREED TO IN WRITING (EMAIL). THIS LOAD CONFIRMATION CONSTITUTES AN ADDENDUM TO OUR AGREEMENT AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS WRITTEN OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS. NO ACCESSORIALS WILL BE PAID WITHOUT PRIOR APPROVAL. No Re-brokering unless prior written approval is granted. Carrier will only transport freight on equipment that is owned, rented, or lawfully leased and operating under the USDOT authority and insurance advertised in this agreement. Carrier will not in any way solicit or subcontract for the freight to be transported under the authority of another party. Carrier agrees that in the event they breach this provision, they will retain primary liability for any and all forms of loss and additional costs associated with the transportation of the freight by a third party. The BLOCK LOGISTICS will retain the right to pay the third party directly. The carrier further agrees that they will forfeit all forms of compensation associated with the transaction. CARRIER's drivers are prohibited from signing any bill of lading upon which section 7 has been completed by the consignor/shipper. CARRIER shall be liable for any bill of lading accepted by CARRIER where section 7 is completed.

Drivers Name: _____ Driver Phone # _____ Truck # _____ Trailer _____

For internal use only	Load# 24557:1
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Contact ALEX SANCHEZ
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alex@shipblock.com

Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone (630)485-7370

Carrier Signature: _____ Date: _____

For internal use only	Load# 24557:1
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STEPAN COMPANY

1101 Skokie Blvd, Suite 500
Northbrook, IL 60062

BILL OF LADING

Printing Date:
08.May.2025
14:35:46 CST

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Bill of Lading Number 905641793

SHIP TO

Carrier :
THE BLOCK LOGISTICSSTEPAN DISTRIBUTION CENTER
ph: 1-815-774-5363
2900 MILLSDALE ROAD
JOLIET IL 60436
USAUnits : DR=Drum / TO=Tote / EA=Each / PL=Pail / BG=Bag /
BX=Box / SS= Super Sack / TT=Tank Truck / TC=Railcar

Please call 888-783-7269 if you will be late for the delivery.

Shipper

Stepan Company

233 DELTA PARKWAY
BAYTOWN, TX 77523

Shipment Details

Planned Ship Date: 09.May.2025 00:00 CST

Req. Delivery Date: 12.May.2025 11:00 CST

Trailer/Container:

Seal(s): 103 1173

24 Hour Emergency Contact

Stepan Company (CCN21126) via
CHEMTREC 1-800-424-9300
International +1-703-527-3887

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs, or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

HM	PRODUCT	DESCRIPTION	UOM	QUANTITY
		B/L No. 905641793 must be on Freight Bill Send Freight Bills To : STEPAN COMPANY 1101 Skokie Blvd, Suite 500 Northbrook IL 60062 USA		MAY 12 14:10:10
1062910	BIO-SOFT N91-6		DR	86
	BATCH # 0009114327			
	NET PER DR 204 KG 450 LB	SUBTOTAL NET 17,544 KG 38,700 LB		
	Freight Class: 85, CHEMICALS, NOI NONIONIC SURFACTANT, NMFC 43940 SUB 2			
	SAT: 12161900 SURFACTANTES			
	Delivery number 82078469			
	Sales order no: 4501450405			
	Item #: 10 PF695 DR11 204k			
				ERIONNA WILLIAMSON
				MAY 14 '25
	NET STOP TOTAL:	17,544 KG 38,700 LB		
	GROSS STOP TOTAL:	19,099 KG 42,106 LB		
	Total Packages:			SHIPPING CERTIFICATION
	86 DR			

SHIPPER'S CERTIFICATION

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 labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This certification includes IMDG 5.4.2.1

Date: 5/12 Shipper Per: Kevin Washburn

CARRIER'S CERTIFICATION AND RECEIPT

Carrier hereby certifies that the above Special Instructions have been read and understood that:

1. Emergency response information in accordance with 49 CFR, part 172.

Subpart G is present on board this vehicle.

2. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received 22 pallets 86 pieces

Carrier

Trailer

SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:

Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Stepan Company

FREIGHT CHARGE TERMS

Line Haul charges will be paid as Follows:
TO BE PREPAID