



## INVOICE

**BILL TO:**  
TRANS 58  
107 WALKER DRIVE  
EDINBORO, PA 16412

**INVOICE DATE:** 05/27/2025  
**INVOICE #:** R92596  
**TERMS:** NET 30  
**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		207 Marshall Street N, Benwood, WV 26031 - 100 South Mitchell Rd, Mansfield, TX 76063			
		Freight Income	1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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**



TRANS 58  
P.O. BOX 727  
ACCOUNTING@TRANS58.COM  
EDINBORO PA 16412

PRO # 417476

Rate Confirmation

05/22/25 15:47:03 (EST)

F  
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M

CASEY EMBERG  
(814) 734-5847 X 581 (p)  
(814) 734-8920 (f)  
casey@trans58.com

C  
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ROYAL3 INC  
(630) 485-7370 (p) Att: LEO -145  
(630) 485-6980 (f)  
MC # 944686 Truck # 725  
DOT 2828543 Trailer # P5260127  
Driver EDDY Cell #

Size & Type: 53' VAN  
Pieces:

Description: TALC  
Weight: 43050

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2200.00	*****DRY VAN ONLY ON THESE LOADS***** TRAILER MUST BE CLEAN, DRY AND ODOR FREE. DRIVER MUST HAVE 2 LOAD LOCKS TO SECURE ORDER. IMI FABI PLANT ENTRANCE IS JUST BEFORE THE KFC @ 207 MARSHALL STREET ENTRANCE IS MARKED WITH IMI FABI PLANT ENTRANCE.
TOTAL RATE	2200.00	

PICK 1

IMI FABI LLC  
207 MARSHALL STREET N  
BENWOOD WV 26031  
Hours : 1500-2000  
Phone/Contact: (304) 233-0050

Appointment 05/23/25  
Ref # 2025458191

STOP 1

EQUISTAR  
100 SOUTH MITCHELL RD  
MANSFIELD TX 76063  
Phone/Contact: (817) 792-1835

Appointment 05/28/25 @ 08:00  
Ref # 4405918979

**DRIVER MUST HAVE CORRECT PICK UP # TO BE LOADED**

*This Rate Confirmation is part of and subject to the Broker/Motor Carrier Agreement between Trans 58 and Carrier effective on the date shown as above. The undersigned hereby acknowledges this Rate Confirmation as correct and accepts the referenced shipment on behalf of the Carrier. It is agreed that the charges indicated above include all costs and fees for services performed by Carrier or its agents.*

**\*\*Please email a signed copy back to your T58 dispatcher or Accounting@Trans58.com immediately upon receipt of confirmation.**

**Note: IF ANY DELAYS IN LOADING & UNLOADING CARRIER MUST CALL-800-685-7671**

**1. Carrier will be responsible for any damages or shortages not reported to Trans 58 before driver leaves the dock.**

**2. Late Delivery without notice to Trans 58 will result in any charges levied by shipper or consignee**

**3. Rates quoted above include all fuel, extra stops and pick-ups.**

**4. Load must be delivered by Carrier. Any attempt to double broker the load will result in forfeiture of Carrier's right to compensation.**

**\*\*\*\*ASK about or next day 2.5% QUICK PAY OPTION WITH TRIUMPH PAY\*\*\*\*\***

**All Carrier Payments are now processed through TriumphPay.com.**

**Please register online in order to receive payments:**

**1. Go to [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)**

**2. Register your company**

**3. Connect with Trans 58**

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 417476

must appear on all Invoices

PRO # 417476

Rate Confirmation

05/22/25 15:47:03 (EST)



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MC # 944686 Truck # 725  
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Driver EDDY Cell #

4. Add your payment information

5. Control your money!

Get Paid Now! Take advantage of our easy QuickPay!

Find your payments on the dashboard at [TriumphPay.com](https://TriumphPay.com) or on the TriumphPay app

\*\*Invoices/POD MUST be EMAILED to [accounting@trans58.com](mailto:accounting@trans58.com)

**\*\*PLEASE REFERENCE TRANS 58 PRO NUMBER ON CARRIER BILL WHEN INVOICING.**

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 417476

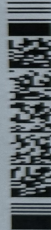
must appear on all Invoices



IMIFABI LLC  
240 Marshall Street  
Barnesville, GA 30004  
Phone: +1 304-233-0050  
Fax: +1 304-233-0793  
accounting@imifabi.com

Customer  
100069  
Equistar Chemicals, LP  
Equistar Chemicals, LP  
PO Box 3448  
Houston (TX) 77253 US

Place of destination  
2000280 Mansfield Plant  
Equistar Chemicals, LP  
100 South Mitchell Road  
Mansfield (TX) 76063 US



TRANSPORT DOCUMENT

BOL Number  
2000062711

Date  
05/23/2025

Pag.  
1

Plant Barnesville Marshall Street 209 - 26031	Reason for transport Site of goods	Transport commissioned by IMIFABI	Shipping number 2025206598
Material	Description goods (nature - quality)	Unit	Quantity
BS4EOCNA10	P.O. # 4405918979 Order # 2025458191 of 05/14/2025 Tale HVTultac BB 384650WC 2200lb 4840 1.1ton Lot # BBS4141ZB Material nr.: 2006802 Item: 00001 19 Super Sacks 2,200 lb ea 19 Non returnable pallets	TON	20.900
Carrier (0001000130) TRANS 58 PO BOX 777 16412 EDINBORO (PA) US VAT Nr. 25-1643798			
Incoterms: CPT		Leader: IMIFABI	Goods owner: IMIFABI
Picking date and time 05/23/2025 17:11:17		Plates Container Seal T: 3260127 Seal: 0045574	
Author Weekley Mike		Author signature <i>Mike Weekley</i>	
Total pallets nr. 19		Carrier signature <i>[Signature]</i>	
Total weight gross TON 21.375		Signature 2	
Total weight net TON 20.900			
Date and time of beginning transport or delivery			
Enclosed C.o.A.			
The undersigned declares to have received and accepted the listed goods over Date <u>5-22-25</u> Signature <u>Terry Byrd</u> Customer			

COPIA DESTINATARIO

T. BYRD