



INVOICE

BILL TO:
WEST MOTOR FREIGHT
100-110 W COLUMBIA ST
SCHUYLKILL HAVEN, PA 17972

INVOICE DATE: 06/03/2025
INVOICE #: B93724
TERMS: NET 30
DUE DATE: 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		625 S. Old Piedmont Hwy, Greenville, SC 29611 - 391 Exchange St, Buffalo, NY 14204			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$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

**CONFIRMATION OF CONTRACT CARRIER VERBAL AGREEMENT**

PURSUANT TO OUR VERBAL AGREEMENT BETWEEN WEST MOTOR FREIGHT OF PA, MC#21866. (BROKER) AND THE CARRIER NAMED BELOW (CARRIER), THE PARTIES AGREE THAT BROKER'S SHIPMENT, INCLUDING ANY INTERMEDIATE STOPS, WILL MOVE AT THE RATE(S) AND CHARGES LISTED BELOW.

To check on status of payment please go to [Carrier Portal](#)

Carrier	BRZ	Pro No.	OSW200197	Date	6/2/2025
Code	V32098	Equipment	1		
Phone	7083035150	PCS	16	WT	41040
Fax		Rate \$	2200.00		
Name	Total Agreed and Final Payment to Carrier \$ 2200.00				
Email	WEST MOTOR FREIGHT OF PA Contact Brandon Naples				
Shipper	KL Chempak	Phone	610-370-7926		
Address	625 S. Old Piedmont Hwy	Consignee	Amrex Chemical		
City	GREENVILLE	Address	391 Exchange St		
State	SC	City	BUFFALO	State	NY
Zip	29611	Zip	14204		
Contact	All are 11am-3pm by appt.	Contact			
Phone	864-269-4785	Phone	716-852-7245		
Pickup Date	06/02/2025	Delivery Appointment	6/3/2025	Time	
Time	1400				
Stop Off# 1					
Consignee					
Address					
City		State		Zip	
Delivery Date		Time			
Order Notes:	PU 6/02/25, 2pm Appt. * Non-haz TOTES. *** Tanker Endorsement required. * Del 6/03/25, 8-2 FCSF				
Please send all Freight Bills & Invoices to: West Motor C/O Old School Trans					
Address	P.O. Box 2350	City	Sinking Spring	State	PA
Phone	610-370-7926	Fax	610-370-7931	Zip	19608
Please sign & fax form to:	610-370-7931	Or email to:	Carrierpay@evansdelivery.com		
Carrier Name	BRZ	Carrier Title		Date	
Carrier Signature					
WEST MOTOR FREIGHT OF PA Signature		Date	6/2/2025		

This confirmation governs the movement of the above referenced shipment and hereby amends and is incorporated by reference and becomes part of the Transportation Contract by and between Broker and Carrier. Carrier agrees to sign this confirmation and return it to Broker via fax before sending Carrier's truck to pick up the shipment. Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature, Carrier further represents and warrants that the rates are reasonable and compensatory and that the shipment would not have been tendered to Carrier at higher rates. Carrier agrees and understands that this is not a "Trip Lease" and that Carrier is an Independent Contractor with its own U.S. DOT Contract Operating Authority. Carrier understands that all permits and operating taxes are its sole responsibility. Carrier agrees to handle this shipment exclusively on Carrier's owned or leased equipment. Should Carrier "Broker" this shipment to an unrelated third party, this Confirmation of Contract Carrier Verbal Agreement is null and void. Carrier must advise Broker of any and all accessorial charges and or other charges within twenty-four (24) hours after delivery of this shipment. Failure to provide such notification, to Broker, could result in the inability of Broker to bill and collect such charges and therefore payment to Carrier shall be at the sole discretion of Broker.

STRAIGHT BILL OF LADING

Bill Freight Charges To:
Connection Chemical LP
104 Pheasant Run, Suite 104
Newtown, PA 18940



104 Pheasant Run • Suite 104 • Newtown, PA 18940 • (215) 493-4240

B/L DATE
5/16/25
B/L NO.
95195

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SHIP FROM

SC WH - KL Chempak - Greenville
 CCLP c/o KL Chempk, Inc.
 625 S Old Piedmont Hwy
 Greenville, SC 29611

SHIP TO

Amrex Chemical - Buffalo, NY (7-SC)
 391 Exchange Street
 Buffalo, NY 14204-2023
 716-852-7245

FOR CHEMICAL
 EMERGENCY
 SPILL, LEAK,
 FIRE, EXPOSURE,
 OR ACCIDENT
 CALL: CHEMTREC
 DAY OR NIGHT
 800-424-9300
 ID #CCN621990

CUST NO. 19		OPERATOR George Old School Transportation		SHIP VIA		SHIPMENTS VIA MOTOR CARRIER		D.O.T. HAZARDOUS MATERIALS PLACARDS FURNISHED BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> CARRIER	
CUST. ORDER NO. 25616		SHIP DATE 6/2/25		FREIGHT 3rd Party - CCLP		FOB REMARK Buffalo, NY		DELIVERY DATE ASAP	
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION			NET WEIGHT	GROSS WEIGHT	FRT CLS
16	16	2425#TOTE		NOT DOT REGULATED Gefrax PEG 300 2425lb Tote (1007)			38,800. Lbs		
		Lot Number: 33599/56487 33718/56601		Weight: 24250 14550			Pallet Configuration 16		
							Total Weights: 38,800. Lbs		
Lot# 33599/56487 - 10 totes Lot# 33718/56601 - 6 totes									

Ozzie Quehead
6/3/25

Seal: U210343

SHIPPER'S CERTIFICATION 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 DOT.
 (Signature/Title)

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" 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 the shipper to be not exceeding _____ per _____

Subject to Section 7 of the 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.

Litama 6/2
 (Signature of Consignor)

FREIGHT CHARGES

If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

OFFICE

SHIPPER'S CHECKLIST

DOT LABELS APPLIED AND SECURE

DOT AUTHORIZED CONTAINERS

PROPER DOT NAME ON ALL PACKAGES

CHECKED FOR PROPER SEALING

AIR CARGO ONLY

PELIGRO LABEL APPLIED

COD Amt: \$ 0.00

DELIVERED BY:

RECEIVED BY:

DATE:

SIGNATURE HEREBY CONFIRMS
 THAT QUANTITY SPECIFIED IS
 CORRECT AND RECEIVED IN
 GOOD CONDITION

Print Date/Time : May 30, 2025 4:28:17 PM