



## INVOICE

**BILL TO:**  
MONSTER LOGISTICS LLC  
9232 COUNTY LINE ROAD # 327  
MIDLAND, GA 31820

**INVOICE DATE:** 06/05/2025  
**INVOICE #:** B93910  
**TERMS:** NET 30  
**DUE DATE:** 07/05/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 06/03/2025 |                  | 12500 Bay Area Blvd, Pasadena, TX 77507 - 132A White Horse Court, Greenville, SC 29605 |          |            |            |
|            |                  | Freight Income   | 1        | \$2,150.00 | \$2,150.00 |

| TOTAL      |
|------------|
| \$2,150.00 |

**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**

PRO # 41393

Rate Confirmation

06/03/25 08:05:09 (EST)



MONSTER LOGISTICS, LLC  
 SEND RATE CON, INVOICE, BOL TO  
 MONSTER@APP.HUBTRAN.COM

F  
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M

CODY DAVLIN  
 (706) 507-1633 x 1 (p)  
 (706) 580-6693 (c)  
 cody@monstertrucking.com

C  
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RIKI TRANSPORTATION INC  
 (708) 303-5150 (p)

MC # 86875  
 DOT 3119062  
 Driver LEONARDO

Truck # 820  
 Trailer # H08918  
 Cell # (347) 659-3264

Size & Type: 53' VAN  
 Pieces:

Description: ADHESIVE  
 Weight: 43500

Miles:

| CHARGES        |         | DISPATCH NOTES   |
|----------------|---------|--|
| LINE HAUL RATE | 2150.00 | **MACROPOINT TRACKING REQUIRED** GATES-64384- PU#18240 |
| TOTAL RATE     | 2150.00 |  |

## PICK 1

TRECORA CHEMICAL  
 12500 BAY AREA BLVD  
 PASADENA TX 77507  
 Hours : 1400

Appointment 06/03/25 @ 14:00  
 Ref # GATES-64384

## STOP 1

REYNOLDS - 132A  
 132A WHITE HORSE COURT  
 GREENVILLE SC 29605  
 Hours : 0500-1500

Must Deliver: 06/05/25

\*\*\*DRIVER MUST ACCEPT MACROPOINT TO BE ELIGIBLE FOR ANY DETENTION\*\*\*

\*\*\*SEND BELOW TO monster@app.hubtran.com MUST BE IN .pdf FORMAT \*\*\*  
 INVOICE. INVOICE WILL NOT BE PROCESSED IF SENT TO ANY OTHER EMAIL ADDRESS  
 CLEAR COPY OF THE BILL OF LADING/PROOF OF DELIVERY  
 SIGNED RATE CONFIRMATION  
 LUMPER RECEIPTS  
 SCALE TICKETS

Failure to submit receipt for lumper or escort services at time of invoicing  
 will result in forfeiture of payment.

\*\*\*FAILURE TO MACRO POINT TRACK FROM PICK UP TO DELIVERY WILL RESULT IN \$50  
 FINE UNLESS OTHERWISE AGREED IN WRITING\*\*\*

MONSTER LOGISTICS, LLC OFFERS THE FOLLOWING PAYMENT OPTIONS (CIRCLE ONE)  
 2 DAY QUICK PAY: ACH OR PAPER CHECK / 3% FEE OR \$25 (WHICHEVER IS GREATER)  
 OR  
 NET 30 DAYS: ACH OR PAPER CHECK / (NO FEE)

\*  
 \*  
 \*

1) BROKER RESERVES THE RIGHT TO REDUCE COMPENSATION TO CARRIER BY THE ADDITIONAL  
 COST INCURRED BY BROKER WHEN BROKER MUST ARRANGE ALTERNATIVE  
 TRANSPORTATION SERVICES TO REPLACE SERVICES PROMISED, BUT NOT PROVIDED,  
 BY CARRIER

2) RATE INCLUDES ALL STOP OFF, ACCESSORIAL, LOADING AND UNLOADING CHARGES

(Rate Confirmation Details on Next Page)

Carrier Signature Rocco Antonijevic

Date 6 / 3 / 2025  
 M D

Send Carrier Bills to the Address Above

PRO # 41393

must appear on all Invoices

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Rate Confirmation

06/03/25 08:05:09 (EST)



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RIKI TRANSPORTATION INC  
 (708) 303-5150 (p)

|        |          |           |                |
|--------|----------|-----------|----------------|
| MC #   | 86875    | Truck #   | 820            |
| DOT    | 3119062  | Trailer # | H08918         |
| Driver | LEONARDO | Cell #    | (347) 659-3264 |

ANY DEVIATION IN RATES MUST BE APPROVED IN WRITING AND SIGNED BY BOTH CARRIER AND MONSTER LOGISTICS. 3) PROPERLY QUALIFIED DRIVERS AND EQUIPMENT ARE REQUIRED. 4) CARRIER ASSUMES ALL LIABILITY FOR LOSS, DAMAGE, OR INJURY DURING TRANSPORTATION OF THIS LOAD. 5) CHANGES TO PICKUP AND DELIVERY TIMES/DATES SHALL NOT BE ALTERED WITHOUT CONSENT FROM MONSTER LOGISTICS. 6) DRIVERS ARE REQUIRED TO CHECK CALL DAILY WITH MONSTER LOGISTICS AND ALSO ADVISE OF IMMEDIATELY IF ANY DELAY OCCURS. IF DELAY CCURS WITHOUT NOTICE CARRIER WILL BE SUBJECT TO LATE CHARGES. 7) CARRIER MUST PROVIDE THEIR INVOICE, THE ORIGINAL CLEAR SIGNED BOL, SCALE TICKETS, LUMPER RECEIPTS. 8) OPERATING AUTHORITY, W-9, SIGNED TRANS AGREEMENT, CARRIER INSURANCE WITH MONSTER LOGISTICS LISTED AS CERTIFICATE HOLDER MUST BE ON FILE PRIOR TO PICKUP. 9) DETENTION WILL NOT BE PAID UNLESS MONSTER LOGISTICS IS NOTIFIED AT LEAST ONE HOUR BEFORE DETENTION STARTS. 10) THE FIRST 3 HOURS TO LOAD/UNLOAD ARE FREE AND IF DRIVER IS LATE FOR PICKUP/DELIVERY, NO DETENTION WILL BE PAID. 11) CARRIER IS RESPONSIBLE FOR PAYING LUMPER CHARGES, WE WILL REIMBURSE. 12) MONSTER LOGISTICS DOES NOT FUEL ADVANCE OR ANY OTHER TYPE OF ADVANCE. 13) SHIPMENT WEIGHT ON THIS RATE CONFIRMATION IS APPROXIMATE, THERE WILL BE NO VARIATION IN RATE DUE TO DISCREPANCIES IN SHIPMENT WEIGHT. 14) IF CARRIER DOES NOT PROVIDE INVOICE AND PROOF OF DELIVERY WITHIN 60 DAYS FROM PICK UP DATE, THEN CARRIER SHALL BE PRECLUDED FROM COLLECTING PAYMENT FOR THE TRANSPORTATION CHARGES RELATED TO THIS SHIPMENT.

Carrier Signature Rocco Antonijevic

Date 6 / 3 / 2025  
M D

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15) English Proficiency Compliance Requirement: Carrier certifies that all drivers assigned to this shipment are proficient in English, in accordance with 49 CFR § 391.11(b)(2) and Executive Order 14224. This includes the ability to read and understand traffic signs, communicate effectively with the public and law enforcement, respond to official inquiries, and complete required reports and records in English. Failure to comply with these requirements may result in the driver being placed out-of-service, shipment delays, or additional costs incurred, for which the carrier will be held responsible.

Carrier Signature Rocco Antonijevic

Date 6 / 3 / 2025



# TRECORA™

Straight Bill of Lading - Short Form - Original - Not Negotiable

B/L DATE

6/3/2025

B/L NO.

18240

Page 1 of 1

FROM: Trecora Pasadena  
AT: Pasadena, TX 77507- USA

CARRIER TBD

S The Reynolds Company  
H 132A WHITE HORSE COURT  
I Greenville, SC 29605-  
P USA

S The Reynolds Company  
O 10 Gates Street  
L Greenville, SC 29611-  
D USA

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|   |             |  |            |          |               |                   |
|---|-------------|--|------------|----------|---------------|-------------------|
| CUST. NO.   | SALES AGENT | OPERATOR   | REQ. NO.   | SHIP VIA | PO NUMBER     | CUST ORDER NUMBER |
| REY001  | MVILLAHOZ   | tbell  |            | Truck    | GATES-64384   | 18240             |
| SHIP DATE   | WAREHOUSE   | FREIGHT  | FOB REMARK |          | DELIVERY DATE | DELIVERY TYPE     |
| 6/3/2025  | 40-100      | EX WORKS   | EX WORKS   |          | 6/5/2025      | Regular           |
| QUANTITY ORDERED  | PACKAGING   | HM DESCRIPTION   |            |          | NET WEIGHT    | GROSS WEIGHT      |
| 41,876.00 lb  | Pasadena    | Contains:<br>CWP 400E Polyethylene Wax Pastilles<br>40300013-475 |            |          | 41,876.00     | 41,876.00         |
|   |             | Lot No. 11725  |            |          | 41,876.00     | 41,876.00         |
| 19.00 E   | Pasadena    | Contains:<br>Pallet - T<br>40700758-900                          |            |          | 836.00        | 836.00            |
|   |             | Total Weight:  |            |          | 42,712.00     | 42,712.00         |
| <p>Seal-196074</p> <p>Trailer-H 08918</p> <p>FOR CHEMICAL EMERGENCY - Spill, Leak, or Accident<br/>CALL CHEMTREC - 800 - 424 - 9300</p> |             |  |            |          |               | FRT CLASS         |

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

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 regulation of the Department of Transportation.

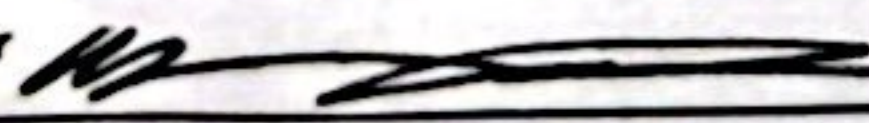
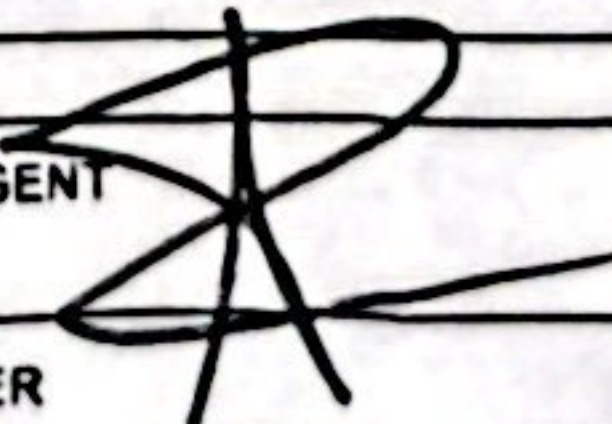
Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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".

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. Shipper's stamp in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

|   |  |   |   |
|---|--|---|---|
| SHIPPER   | CARRIER  |   | COD Amt: \$   |
| Shipper  | PLACARDS OFFERED<br>DRIVER PLEASE INITIAL.   | PLACARDED<br>NAME OF PLACARD <input type="checkbox"/> | FREIGHT CHARGES<br>If charges are to be prepaid, write or stamp here,<br>"TO BE PREPAID."<br><br><b>1</b> |
| PER Permanent Post Office Of Shipper  | AGENT  |   |   |
|   | PER  |   |   |
|   | TOTAL NO. OF PACKAGES REC'D <u>19</u>  |   |   |