



INVOICE

BILL TO:
FEDERAL LOGISTICS SALES
6637 BRIAR RIDGE LANE
PLANO, TX 75024

INVOICE DATE: 06/05/2025
INVOICE #: B94180
TERMS: NET 30
DUE DATE: 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		11702 Carbon Black RD, Sunray, TX - 705 S Lyons Ave, Tyler, TX 75702			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 PURCHASE AND SALE OF
MOTOR CARRIER TRANSPORTATION CAPACITY**

Trade Date: 6/04/25

Deal Number: 600425CR

To: **BRZ**

Attn. Dispatch

Phone: 708-303-5150-105

Fax:

<DOT Safety Rating>

<MC Docket No. ____>

<Broker: Yes ____ No ____>

<Carrier: Yes X No ____>

<Shipper: Yes ____ No ____>

Federal Logistics Sales

PO Box 2370

Frisco, TX 75034

Phone: 972-370-9838

Fax: 972-370-9858

<Shipper: Yes ____ No ____>

<Carrier: Yes ____ No ____>

<Broker: Yes X No ____>

<Freight Forwarder: Yes ____ No ____>

This Confirmation evidences the binding verbal agreement reached between representatives of Buyer and Seller (the "Parties") on the Trade Date regarding a capacity purchase and sale transaction (the "Transaction") by which Seller has agreed to sell and provide to Buyer, and Buyer has agreed to purchase and receive from Seller, certain motor carrier transportation capacity (the "Capacity") under the following terms and conditions, as supplemented by the Federal Logistics, Inc. General Terms and Conditions for Spot Sales of Motor Carrier Transportation Capacity Transaction ("Terms"), and incorporated herein by reference (collectively, this "Agreement"). This Agreement shall constitute the entire agreement between the Parties regarding the Transaction. All capitalized terms not otherwise defined in the Confirmation shall have the meanings assigned to them in the Terms.

The Capacity shall be the motor carrier transportation capacity required to transport the following described product(s) from the below named Origin to the below named Destination at the specified rates and charges under the terms and conditions of this Agreement (as used in the Terms, a "Shipment")

Origin Company Continental Carbon
Origin (Address) **11702 Carbon Black RD**
City/State/Zip Sunray, TX
Contact Shipping
Phone #
Fax #

PO # / Ref # **PU-Federal-load**
Pick Up Date 6/04/25
Pick Up Time 11am

Destination Company Rex Hide
Company (Address) 705 S Lyons Ave,
City/State/Zip Tyler, TX 75702
Contact
Phone
Fax

Bill of Lading
Delivery Date 6/05/25
Delivery Time 7am

Instructions: Please call for delivery instructions

Equipment Type Dry Van Only

Commodity: Carbon Black

Units: Weight: legal Legal Stated Value:

Other Terms and Charges: **Please have load driver call in for pick up number**
Special Instructions; **--Cannot dump any trash at Rex Hide facility due**
to their shedder being down. Will have to send any cardboard Tyler
Recycling Collection, 414 N Bois D Arc Ave, Tyler, TX 75702. Rex
Hide will fine carrier \$500 for any trash that is dumped out on their
facility.

Hazardous Material: Yes ____ No X

Contact & Contact #

If the Shipment includes Hazardous Materials, Shipper certifies that it is familiar with the Hazardous Materials Transportation Regulations at 49 CFR Parts 100-180 and fully understands its obligations Thereunder (in particular under 49 CFR Part 173), and that all shipments tendered hereunder shall Comply fully with the requirements set forth therein.

Unless expressly provided for otherwise, the Carrier's maximum cargo liability insurance coverage for the Shipment will be \$100,000 in accordance with Section 7(c) of the Terms. If Broker, at Shipper's request, arranges for additional cargo liability insurance coverage for the Shipment to be maintained by Carrier, Shipper will pay Broker the premium for any such additional coverage.

Premium for Additional Cargo Liability Insurance (if any): \$ _____

Price: \$1,200.00

The Price shall also include any additional charges set forth in this Confirmation and if Buyer is a Shipper, all accessorial charges assessed by carriers in connection with the Transaction as a result of shipper or consignee action, including but not limited to excessive loading and unloading times.

Payment: All payments owed by Buyer shall be payable to Seller within 30 days of Buyer receiving proof of delivery and Seller's invoice. All payments by check shall be made to Seller at Seller's address set forth above.

The Parties agree that they will function in the Transaction as a Broker, Shipper, Carrier, or Freight Forwarder. To the extent not set out in the confirmation, the duties, responsibilities and liabilities of Parties functioning in each such capacity are set forth in the Federal Logistics General Terms. If Federal Logistics, Inc. ("FLS") is designated in this confirmation as a "Freight Forwarder," then FLS represents, warrants and covenants as follows: (i) FLS is properly registered as a freight forwarder pursuant to 49 U.S.C. 13903 in the FF Docket under Docket No. FF003743, and that it is in full compliance with the insurance requirements for freight forwarders established by the Federal Motor Carrier Safety Administration; and (ii) with respect to this Transaction only, FLS will be directly and primarily liable to Shipper for loss, damage, or delay of the Shipment in accordance with Section 7 (g) of the Terms (including the definition of "full value" as set forth therein) as if FLS were a "Carrier" for the purposes of such Section 7(g); provided, however that FLS's assumption of liability provided for herein shall in no way absolve Carrier from any obligations undertaken by it pursuant to this Transaction.

SHIPPER ACKNOWLEDGES AND AGREES THAT FLS ASSUMES NO LIABILITY IN CONNECTION WITH ACTING AS A FREIGHT FORWARDER EXCEPT AS EXPRESSLY PROVIDED FOR IN THIS CONFIRMATION.

If the Party receiving this Confirmation objects to any differences between this Confirmation and the agreement reached between the Parties regarding the Transaction, the receiving Party must notify the Party sending the same of the Receiving Party's objections in writing by fax to 972-370 9858 at or before 5:00 p.m. Eastern Time, on the date this Confirmation is received. If, however, this Confirmation is received after 4:00 p.m., Eastern Time, then the receiving Party must notify the sending Party of any such objections in the same manner, but at or before 12:00 noon, Eastern Time on the date following such receipt. If the Receiving Party fails to object within such time period, such objections shall be deemed waived and the terms of this Confirmation, as supplemented by the FLS General Terms, will become final and conclusive evidence of all the terms of the binding agreement regarding this Transaction.

Sincerely,

FEDERAL LOGISTICS SALES

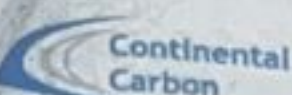
By: _____
Blake High

Confirmed:

By: Steve Tatum

06/04/2025

Its: _____



BILL OF LADING

Page 1 of 1

Ship From

Continental Carbon Company
11702 Carbon Black Road
Sunray, TX 79086

Bill of lading number:

CCC-173587



(402)CCC-173587

Consignee

Intertex World Resources Inc
C/O Rex-Hide Inc
705 S Lyons Ave
Tyler, TX 75702

Send Freight Bill To

Intertex World Resources Inc
225 Maple View Drive
Carrollton, GA 30117

Freight charge terms

Prepaid

Collect ☒

Third party

Order Number 00337573

Customer PO 0019314

Carrier CUPU

Ship Date 6/4/2025

Trailer number 97974

Freight Terms EXW

Special Instructions:

No. of Pkgs.	Type of Pkgs.	Description	Weight
22.00	Pallet	Shipper load and Consignee unload *** Blacks(Carbon Gas: Lamp; Oil) *** Granular 17lbs/cu ft. NMFC Item 23900 Class 77.5 N650-2-S80:CONTINEX N650	41,800

Seal Number 210694
Gross Weight 43,120
Tare Weight 1,320
Net Weight 41,800

Time In: 10:43 AM
Out: 3:47 AM

Seller disclaims any responsibility for inaccuracies herein in furnishing customer code numbers, which are furnished solely as a convenience to the customer, at its request. Under no circumstances should code numbers be relied upon for product identification or use.

For help in chemical transportation
emergencies involving spill, leak, fire, or
exposure, phone toll free, day or night:

USA: 1-800-255-3924
Mexico: 1-800-099-0731
International: 1-813-248-0585

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.

Shipper Signature

Carrier Signature

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.