



BILL TO: FUSION TRANSPORT LLC 4 WESTBROOK CORPORATE CTR SUITE 1020 WESTCHESTER, IL 60154 INVOICE DATE: 07/10/2025 INVOICE #: R100174 TERMS: NET 30 DUE DATE: 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		700 MS-33, Centreville, MS 39631, USA - 7284 Justin Way, Mentor, OH 44060, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL	
\$2,600.00	

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# 690053

**Rate Confirmation** 

07/09/25 09:53:26 (EST)

AM TRANS EXPEDITE	<pre>F TOM KELLY R (201) 251-7333 (p) O (773) 931-8305 (c) M tomk@amtransexpedite.com</pre>
AM TRANS EXPEDITE, LLC FUSION TRANSPORT P.O BOX 24498 INVOICES@AMTRANSEXPEDITE.COM NEW YORK NY 10087-4498	C ROYAL3 INC A (630) 485-7370 (p) Att: SAMM STANOJEVIC (630) 485-6980 (f) I MC# 944686 Truck# 762 E DOT 2828543 Trailer# 251824 R Driver ALVERY, ERNEST Cell# (954) 376-1022
Size & Type: 53' VAN	Description: 01-410150028 Miles: 1033

Pieces:	1		Weight: 38080
LINE HAUL RATE	HARGES	2600.00	DISPATCH NOTES MUST CHECK IN AS AM TRANS!! MUST PICK ON 07/09/25 BY 08:00-15:00 & DELIVER BY 07/11/25 BY 08:00-11:00!! ACCESSORIAL MUST BE REQUESTED WITHIN 24 HOURS OF OCCURRENCE WITH BOL/POD!! NO DETENTION AT SHIPPER!! LATE/MISSED DELIVERIES WILL BE FINED!! CUSTOMER GPS SYSTEM REQUIRED FOR DURATION OF SHIPMENT IF REFUSED ITS A \$500 FINE! LUMPERS ARE REIMBURSED
TOTAL RATE		2600.00	

## PICK 1

USALCO CENTREVILLE, 700 HWY 33 SOUTH CENTREVILLE MS 39631 Phone/Contact: (773) 622-7483 DISPATCH

Appointment 07/09/25 @ FCFS Appt Notes: CHECK IN AS AMTRANS Seal # (630) 485-7370X111 **Ref #** 01-410150028

## STOP 1

USALCO MENTOR, LLC						
7284 JUSTIN WAY	Appo	intmen	<b>c</b> 07/11	/25 @	FCFS	
MENTOR OH 44060	Appt	Notes	: CHECK	IN A	S AMTRANS	
Phone/Contact: (773) 207-0558 DISPATCH		Seal	<b>#</b> (630)	485-	7370X111	
		Ref	# 41015	0028		

EMAIL INVOICE AND POD TO INVOICES@AMTRANSEXPEDITE.COM FOR STANDARD PAY TERM DRIVER IS RESPONSIBLE FOR COUNTING PIECES AND SIGNING FOR NUMBER OF PIECES RECEIVED. IF FOR ANY REASON THERE IS A PROBLEM WITH THE COUNT, DRIVER MUST CONTACT BROKER FOR ASSISTANCE. THE RATE QUOTED BY THE BROKER, AM TRANS EXPEDITE, INC. TO THE CARRIER ADDRESSED ON THIS AGREEMENT, HEREIN AND IS HERBY CONFIRMED AND AGREED TO AS THE RATE ASSESSED FOR THE SHIPMENT. FURTHER MORE, BY ACCEPTING THIS SHIPMENT AT THE RATE QUOTED, THE CARRIER AGREES TO HOLD HARMLESS THE SHIPPER, CONSIGNEE, AND BROKER FOR ANY BILLING IN EXCESS OF THE RATE AND CHARGES AS QUOTED IN THE AGREEMENT. CARRIER AGREES TO BE RESPONSIBLE FOR CARGO INSURANCE ON A FULL VALUE BASIS FOR ALL SHIPMENTS IN THEIR CARE, CUSTODY, AND CONTROL. CARRIER ASSUMES THE LIABILITY OF A COMMON CARRIER (I.E. CARMACK AMENDMENT LIABILITY) FOR LOSS, DELAY, DAMAGE TO OR DESTRUCTION OF ANY AND ALL OF CUSTOMER'S GOODS OR PROPERTY WHILE UNDER CARRIER'S CARE, CUSTODY OR CONTROL. CARRIER SHALL PAY BROKER, OR ALLOW BROKER TO DEDUCT FROM THE AMOUNT BROKER OWES CARRIER, CUSTOMER'S FULL ACTUAL LOSS FOR THE KIND AND QUANTITY OF COMMODITIES SO LOST, DELAYED, DAMAGED OR DESTROYED. CARRIER SHALL BE LIABLE TO BROKER FOR ALL ECONOMIC LOSS, INCLUDING CONSEQUENTIAL DAMAGES THAT ARE INCURRED BY BROKER OR THE CUSTOMER FOR ANY FREIGHT LOSS, DAMAGE OR DELAY CLAIM. CARRIER IS NOT ALLOWED TO DOUBLE BROKER SHIPMENT, ALL EQUIPMENT USED SHOULD BE

(Rate Confirmation Details on Next Page)

Carrier Signature Date \_ \_\_\_\_/\_\_\_/\_\_\_/\_\_\_ PRO # 690053 Send Carrier Bills to the Address Above must appear on all Invoices

AM TRANS EXPEDITE	F TOM KELLY R (201) 251-7333 (p) O (773) 931-8305 (c) M tomk@amtransexpedite.c
AM TRANS EXPEDITE, LLC	C A (630) 485-7370 (p) Att R (630) 485-6980 (f)

**Rate Confirmation** 

07/09/25 09:53:26 (EST)

AM TRANS	(201) 251-7333 (p) (773) 931-8305 (c) tomk@amtransexpedite.com
EXPEDITECAAAM TRANS EXPEDITE, LLCRFUSION TRANSPORT P.O BOX 24498IINVOICES@AMTRANSEXPEDITE.COMENEW YORK NY 10087-4498R	ROYAL3 INC         (630) 485-7370 (p) Att: SAMM STANOJEVIC         (630) 485-6980 (f)         MC # 944686       Truck # 762         DOT 2828543       Trailer # 251824         Driver ALVERY, ERNEST       Cell # (954) 376-1022

PRO# 690053

COVERED UNDER THE CARRIERS INSURANCE. BROKER CAN HOLD ALL PAYABLES IF CARRIER IS CAUGHT DOUBLE BROKERING

## CERTIFICATE OF ANALYSIS

## raFloc 322HV

SHIP TO:	Usalco 7284 Justin Way Mentor, OH 44060 Jim Abbott 440-255-2826
PO #:	TRANSFER

Batch #:	P25-588-1055
Lot #:	CV322HVTO06122025B
Re-label as:	N/A
Date of Manufac	cture: 6/25/2025
Ship By:	AM Trans

Quantity:	16*275 Gallon Totes
Trade Name:	UltraFloc 322HV
Producing Plant:	Centreville, MS
Date of Certificate:	7/7/25
Shipping Date:	7/9/25

Property	Specificed Limits	Results
	4.0 - 8.0	7.2
pH @ 25°C (Neat):	Clear Yellow Liquid	Pass
Appearance:	1.02 - 1.06	1.04
Specific Gravity:	1,000 - 3,000 cps	1,010
Brookfield Viscosity @ 25°C :		

\*Specifications are subject to change without notice.

I certify that all tests as stipulated in the required specifications were performed in accordance with approved test methods and that the results as reported are true, correct, and within specified limits.

Bruce Carter Jr. QA/QC Manager

Despatch Number	810209027	Sales Order	31	0153277	St. P. S.	24	(		isalco
Shipping Date	08-Jul-2025	Delivery Date/	Time 10	Jul-2025				2601	Cannery Ave
Sold To	Mentor, OH (1	and the second se							more, MD 21226
Customer PO	TRANSFER								453-2586
Release No/APO	INANGFER		1000	~	1				s@usalco.com usalco.com
Carrier	FAM	Trans		Kova 1	3				
Freight Terms	Prepaid	and the second second second	Miles						NCE
Driver Ernes	+ alve	rov	Seal#						IIDI.
Truck/Trailer# 7	42 1 30	51824							
ір То		Ship From				Bill Freight			Centilied to NSF/ANSI/CAN 60
entor, OH (100)		USALCO				Odyssey Log P.O.Box 197	and the second of the second second		Max Usage Potable Water
ALCO Mentor, LLC		700 HWY 33	SOUTH			Charlotte, No			
84 Justin Way		Centreville N	AS 39631-						50 mg/E
entor OH 44060-		USA							
SA				AN AND A			Sec. Con		
Product Description		and the second	Qty	Packaging	g	Lot	Freight	Net	Gross
				Туре			Class	Weight	40.560 LB
Chamicals, NOI, Not	Regulated by DO	т	16	IBC	2		60	38,000 LB	40,000 LB
322HVTO				and the second			The los		13.4
ULTRAFLOC 322H 2375 LBS	IV - 101E 275 GA	4L -			1 Santa				
2010 000			the second product for the loss for				and the second s		
CHEMICAL SPILL/LEA	ENT ***			ht 2,560 LB ) 424-9300 OUTS	SIDE US		nt 38,000 LB 387 CONTRAC		Weight 40,560 LB
CHEMICAL SPILL/LEAN Additional Notes TRANER ENDORSEM CONTACT PERSON JIM ELIVERY HOURS BAM- LOT#CV322HVT0061220	ENT *** @440-255-2826 30M MONDAY-FRIDA	ONTACT: CHEMT			SIDE US		Contraction Name of Street of		Weight 40,560 LB
CHEMICAL SPILL/LEAN Additional Notes "TRANER ENDORSEM CONTACT PERSON JIM DELIVERY HOURS 8AM- LOT#CV322HVT0061220 PDADMAC / MUL 50 * to certify that above name abeled and are in proper of	K EMERGENCY CO ENT *** @440-255-2826 30M MONDAY-FRIDA 25B	NTACT: CHEMT	REC USA (800	) 424-9300 OUTS	er acknowl	5A (703) 527-38	387 CONTRAC	T NO CCN 23223	mergency response
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G2O Technologies LLC is a wholly owned subsidiary of USALCO LLC.

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