



INVOICE

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, LLC
FUSION TRANSPORT P.O BOX 24498
INVOICES@AMTRANSEXPEDITE.COM
NEW YORK NY 10087-4498

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M

TOM KELLY
(201) 251-7333 (p)
(773) 931-8305 (c)
tomk@amtransexpedite.com

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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

Size & Type: 53' VAN

Description: 01-410150028

Miles: 1033

Pieces: 1

Weight: 38080

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2600.00	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
MENTOR OH 44060
Phone/Contact: (773) 207-0558 DISPATCH

Appointment 07/11/25 @ FCFS
Appt Notes: CHECK IN AS AMTRANS
Seal # (630) 485-7370X111
Ref # 410150028

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 _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 690053

must appear on all Invoices

**PRO # 690053****Rate Confirmation**

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

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MTOM KELLY
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Driver ALVERY, ERNEST Cell # (954) 376-1022AM TRANS EXPEDITE, LLC
FUSION TRANSPORT P.O BOX 24498
INVOICES@AMTRANSEXPEDITE.COM
NEW YORK NY 10087-4498

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

Carrier Signature _____

Date _____ / _____ / _____
M D**Send Carrier Bills to the Address Above****PRO # 690053****must appear on all Invoices**

UltraFloc 322HV

CERTIFICATE OF ANALYSIS

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

*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

Bill of Lading

410150028



2601 Cannery Ave
Baltimore, MD 21226
(800) 453-2586
orders@usalco.com
www.usalco.com



Certified to
NSF/ANSI/CAN 68
Max Usage
Potable Water

50 mg/L

Despatch Number	810209027	Sales Order	310153277
Shipping Date	08-Jul-2025	Delivery Date/Time	10-Jul-2025
Sold To	Mentor, OH (100)		
Customer PO	TRANSFER		
Release No/APO			
Carrier	F.A.M. Trans		
Freight Terms	Prepaid	Miles	Royal 3
Driver	Ernest Alveray	Seal#	
Truck/Trailer#	742 / 251824		

Ship To
Mentor, OH (100)
USALCO Mentor, LLC
7284 Justin Way
Mentor OH 44060-
USA

Ship From
USALCO
700 HWY 33 SOUTH
Centreville MS 39631-
USA

Bill Freight to:
Odyssey Logistics
P.O. Box 19749 Dept 70
Charlotte, NC 28219

Product Description	Qty	Packaging Type	Lot	Freight Class	Net Weight	Gross Weight
Chemicals, NOI, Not Regulated by DOT 322HVTO ULTRAFLOC 322HV - TOTE 275 GAL - 2375 LBS	16	IBC		60	38,000 LB	40,560 LB
Total Packages 16		Tare Weight 2,560 LB		Net Weight 38,000 LB		Gross Weight 40,560 LB

CHEMICAL SPILL/LEAK EMERGENCY CONTACT: CHEMTREC USA (800) 424-9300 OUTSIDE USA (703) 527-3887 CONTRACT NO CCN 23223

Additional Notes

TRANER ENDORSEMENT
CONTACT PERSON JIM@440-255-2826
DELIVERY HOURS 8AM-30M MONDAY-FRIDAY
LOT#CV322HVTO06122025B
DADMAC / MUL 50

Shipper certifies that above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Shipper Signature: *Bari Jarreau* Date: 7/8/2025

Carrier Signature: *[Signature]* Date: 7/9/25

All orders are subject to USALCO's published terms and conditions <https://www.usalco.com/stcs/>. NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -14706(c)(1)(A) and (B).

Received By: *[Signature]* Date: 7/8/25

RECEIVED: Subject to individually determined rates or contract that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Carrier Placards Offered ☐ Yes ☒ No

	Yes	No	Time	Plant	Customer
Did Customer verify correct delivery location?	<input type="checkbox"/>	<input type="checkbox"/>	Time Arrive:		
Did Customer verify products being delivered?	<input type="checkbox"/>	<input type="checkbox"/>	Time Start Unload		
Did Customer verify storage capacity to hold Load ?	<input type="checkbox"/>	<input type="checkbox"/>	Time End Unload		
Customer unloading lines are marked?	<input type="checkbox"/>	<input type="checkbox"/>	Time Depart		
Did Customer approve hose connections to proper tank?	<input type="checkbox"/>	<input type="checkbox"/>	Time Return		
Customer confirms no product was spilled or leaked?	<input type="checkbox"/>	<input type="checkbox"/>	Reason for Delay		
Driver			Accepted		
Consignee					

