



INVOICE

BILL TO:
LINQ TRANSPORT
2004 L DON DODSON DR
BEDFORD, TX 76021

INVOICE DATE: 07/14/2025
INVOICE #: R100594
TERMS: NET 30
DUE DATE: 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		14549 Minetta St, Houston, TX 77035 - 282 North Forge, Evansville, WY 82636			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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

******ATTENTION CARRIERS******

FOR THOSE DELIVERING INTO WALMART, PLEASE BE AWARE:

DO NOT ATTEMPT TO CHECK-IN AND/OR DELIVER YOUR SHIPMENT INTO WALMART EARLY. WALMART WILL IMPOSE A FINE UP TO \$1,125 FOR DELIVERING YOUR SHIPMENT EARLY. THIS FINE WILL NOT BE WAIVED. WALMART REQUIRES CARRIERS TO CHECK-IN AND/OR DELIVER ON THE DAY OF THEIR SCHEDULED APPOINTMENT. CHECKING-IN PRIOR TO 12:01AM ON THE SCHEDULED DATE OF DELIVERY WILL RESULT IN RECEIVING THE FINE.

IF YOU ENCOUNTER ANY DELAYS ON YOUR SHIPMENT, PLEASE NOTIFY LINQ TRANSPORT IMMEDIATELY AT 1-800-975-4813 AND WE WILL WORK WITH YOUR COMPANY TO RESCHEDULE THE DELIVERY APPOINTMENT.

PLEASE ACKNOWLEDGE THAT YOU HAVE READ AND UNDERSTOOD THIS MESSAGE BY INITIALING THE LAST PAGE OF THIS CONFIRMATION.



Load Confirmation

0567290

Carrier:	Royal3 INC CHICAGO IL 60638	Contact:	LEO
Date:	07/11/2025	Phone:	630-485-7370 x1
		Fax:	

Order	Order: 0567290	Commodity:	TOTES CHEMICALS, NON-HAZ
	Miles: 1305.0	Weight:	42145.5
	Temp:	Trailer:	Van (DAT)

PU 1	Name: Solugen Inc.	Date:	07/11/2025 0700
	Address: 14549 Minetta St		07/11/2025 1600
	HOUSTON TX 77035	Contact:	Main
		Driver Load:	No driver loading or unload

SO 2	Name: UNIVAR	Date:	07/14/2025 0800
	Address: 282 NORTH FORGE		07/14/2025 1430
	EVANSVILLE WY 82636	Contact:	
		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$3,400.00
	Total Carrier Pay:	\$3,400.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Solugen Inc. - TANKER ENDORSEMENT REQUIRED ** 2-4 load bars required minimum. Detention starts after 3 hours. Please make sure all pages of the BOL are signed before leaving the receiver.

The trailer must be sealed at all times. Only the receiver is authorized to cut the seal. Once it's been removed, the receiver **MUST** document that the seal was intact on the Bill of Lading/ Proof of delivery. Driver is responsible for making sure that verbiage Seal was Intact is written on the Bill of Lading/ Proof of Delivery prior to departing the receiver. Failure to do so, may result in a cargo claim.

BILL TO:
DFW LinQ Transport Inc
2004 L Don Dodson Dr
Bedford, TX 76021
972-522-1500

Please Sign: **BR**

Driver Name: Akil
Driver Cell: 561-618-7800
Driver Email:
Tractor #: 757
Trailer #:

(X) Accept

() Decline



Attention: Whitney Brooks
972-573-8610

Please initial here to confirm
you have read and understand
the first page.



Ship From:
SOLUGEN INC
14549 MINETTA ST
HOUSTON TX 77035
Phone +1 (713) 3802134

24-HOUR EMERGENCY CONTACT
Chemtrec Customer Number CCN-1811
800-424-9300 - U.S.A. and Canada
703-527-3887 - Outside USA and Canada

Carrier
LQAB
DFW LINQ TRANSPORT
INC

Tractor No.

Trailer No.

Date Shipped
07/11/2025

Bill of Lading Number
6502732808
Page 2 of 3

Ship To:
UNIVAR SOLUTIONS USA
CASPER FORGE ST PLANT
EVANSVILLE
282 N FORGE ST
EVANSVILLE WY 82636

Customer Order Number

Ship From
VE0001011328

Delivery Date
07/16/2025

Freight Terms
Free Carrier

Ship To
PL0859

order.support@solugentech.com

COA RECEIVED BY _____

Enter quantities returned in the spaces below.
Deposit Non-Deposit

Std Steel Drum _____
Std Poly Drum _____
Std Stainless Steel Drum _____
Std Aqua Ammonia Drum _____
Other _____

Driver Signature _____

Customer Signature _____

<---List serial #'s at left and DOT/TDG info below

RESIDUE: Last Contained _____

RESIDUE: Last Contained _____

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: Univar Solutions USA
By: _____

This shipment is delivered to consignee without recourse on consignment. Carrier shall not make delivery of this shipment without payment of all charges.

Carrier Approves
Load Securement

Carrier Offered
Required
Placards _____

Emergency Response
Information
Present _____

The terms and conditions of this sale are set forth at
<http://www.univarsolutions.com/sales-terms/>



PO-4527714012

Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above.
Received by: _____

Special Instructions

Carrier Instructions

Send Freight Bill and copy of BOL to:

CASS INFORMATION SYSTEMS
C/O UNIVAR SOLUTIONS
PO Box 67
SAINT LOUIS MO 63166-0067

Date Received

Time Received

Receiver states that hose connections are proper and sufficient space is available for delivery.

Received by: _____



24-HOUR EMERGENCY CONTACT
Chemtec Customer Number CCN-1811
800-424-9300 U.S.A. and Canada
703-527-3887 Outside USA and Canada

Carrier
LQAB
Dew LINQ TRANSPORT
INC

Tractor No.

Trailer No.

Date Shipped
07/11/2025

Bill of Lading Number
6502732808
Page 1 of 3

Ship From:
SOLUGEN INC
14549 MINETTA ST
HOUSTON TX 77035
Phone +1 (713) 3802134

Ship To:
UNIVAR SOLUTIONS USA
CASPER FORGE ST PLANT
EVANSVILLE
282 N FORGE ST
EVANSVILLE WY 82636

Customer Order Number

Ship From
VE0001011328

Delivery Date
07/16/2025

Freight Terms
Free Carrier

Ship To
PL0859

Delivery	Weight	Purchase Order No.	Pallets
715645401	42,145.558 LB	4527714012	

Vendor Pick Up Number: SOL17380

Qty. Shipped	Package	HM	Description	Net Wgt.	Gross Wgt. (Shipped to Correction)	UoM
14.000	IBC		NON-REGULATED MATERIAL Flash point 209°F ***** Product Desc: GLUCONIC ACID 50% SOLUGEN IBC700 TECH LIQ Product No : 16206009 ***** Batch :	39759.960	42145.558 LB	
				14.000 IBC	39759.960 LB	
			Total Weight		39759.960	
			Total Unit Quantity		42145.558 LB	

VENDOR PICKUP INSTRUCTIONS

Vendor Pick Up Date and Time:
07/11/2025 06:00-17:00

Vendor Pick Up Number:
SOL17380

Goods Supplier Contacts:

Joshua Moyers | 713-380-2134
joshua.moyers@solugentech.com Customer Service

Carrier Instructions
Carrier instructions if any
have been printed at the end
of all items.

Send Freight Bill and copy of BOL to:

CASS INFORMATION SYSTEMS
C/O UNIVAR SOLUTIONS
PO Box 67
SAINT LOUIS MO 63166-0067

Date Received

2-14-25

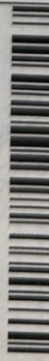
Time Received

Receiver states that hose connections are proper and sufficient space is
available for delivery.

Received by:

Ma-Roon

The terms and conditions of this sale are set
forth at
<http://www.univarsolutions.com/sales-terms/>



PO-4527714012

Receiver states that product matches Receiver's order
and is in good condition. Acceptance of delivery is
acceptance of contract terms on website noted above.
Received by:

This shipment is delivered to consignee without recourse
on consignor. Carrier shall make delivery of this
shipment without payment of all charges.

Carrier Approves
Load Securement

Carrier Offered
Required
Placards

Emergency Response
Information
Present



24-HOUR EMERGENCY CONTACT
Chemtec Customer Number CCN-1811
800-424-9300 - U.S.A. and Canada
703-527-3887 - Outside USA and Canada

Carrier
LQAB
DFW LINQ TRANSPORT
INC

Tractor No.

Trailer No.

Date Shipped
07/11/2025

Bill of Lading Number
6502732808
Page 3 of 3

Ship From:
SOLUGEN INC
14549 MINETTA ST
HOUSTON TX 77035
Phone +1 (713) 3802134

Ship To:
UNIVAR SOLUTIONS USA
CASPER FORGE ST PLANT
EVANSVILLE
282 N FORGE ST
EVANSVILLE WY 82636

Customer Order Number

Ship From
VE0001011328

Delivery Date
07/16/2025

Freight Terms
Free Carrier

Ship To
PL0859

"If exporting this material(s), you may be subject to additional legal and regulatory requirements"

Unless otherwise agreed by the parties in writing, Carrier shall be liable and will pay to Univar Solutions the full replacement value of any goods lost, damaged or destroyed which were shipped hereunder, plus all taxes, fees, and other costs and expenses, including, without limitation any costs incurred by Univar Solutions in inspecting, storing, repackaging, or reshipping any damaged or replacement goods, up to a maximum of \$25.00 per pound per package or \$100,000 per shipment (whichever is less).

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: Univar Solutions USA
By:

This shipment is delivered to consignee without recourse on consignment. Carrier shall not make delivery of this shipment without payment of all charges.

Carrier Approves
Load Securement

Carrier Offered
Required
Placards

Emergency Response
Information
Present

The terms and conditions of this sale are set forth at
<http://www.univarsolutions.com/sales-terms/>



PO-4527714012

Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above.
Received by:

Special Instructions

Carrier Instructions

Send Freight Bill and copy of BOL to:

CASS INFORMATION SYSTEMS

C/O UNIVAR SOLUTIONS

PO Box 67

SAINT LOUIS MO 63166-0067

Date Received

Time Received

Receiver states that hose connections are proper and sufficient space is available for delivery.

Received by: