



INVOICE

BILL TO:
WEST MOTOR FREIGHT
100-110 W COLUMBIA ST
SCHUYLKILL HAVEN, PA 17972

INVOICE DATE: 07/15/2025
INVOICE #: B100735
TERMS: NET 30
DUE DATE: 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		625 S. Old Piedmont Hwy, Greenville, SC, 29611 - 391 Exchange St, Buffalo, NY 14204, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 CONTRACT CARRIER VERBAL AGREEMENT**

PURSUANT TO OUR VERBAL AGREEMENT BETWEEN WEST MOTOR FREIGHT OF PA, MC#21866. (BROKER) AND THE CARRIER NAMED BELOW (CARRIER), THE PARTIES AGREE THAT BROKER'S SHIPMENT, INCLUDING ANY INTERMEDIATE STOPS, WILL MOVE AT THE RATE(S) AND CHARGES LISTED BELOW.

To check on status of payment please go to [Carrier Portal](#)

Carrier	BRZ			Pro No.	OSW202297	Date	7/11/2025
Code	V32098			Equipment	1		
Phone	7083035150			PCS	16	WT	41040
Fax				Rate \$	2200.00		
Name				Total Agreed and Final Payment to Carrier \$	2200.00		
Email				WEST MOTOR FREIGHT OF PA Contact	Brandon Naples		
Shipper	KL Chempak			Phone	610-370-7926		
Address	625 S. Old Piedmont Hwy			Consignee	Amrex Chemical		
City	GREENVILLE	State	SC	Address	391 Exchange St		
Zip	29611			City	BUFFALO	State	NY
Contact	All are 11am-3pm by appt.			Zip	14204		
Phone	864-269-4785			Contact			
Pickup Date	07/14/2025	Time	1400	Phone	716-852-7245		
Stop Off# 1				Delivery Appointment		Time	
Consignee				Stop Off# 2			
Address				Consignee			
City		State		Address			
Zip				City		State	
Delivery Date		Time		Zip			
Order Notes:	PU 7/14/25, BY 2 pm Appt. * Non-haz TOTES. *** Tanker Endorsement required. * Del M-F 8-2 FCSF						
Please send all Freight Bills & Invoices to:	West Motor C/O Old School Trans						
Address	P.O. Box 2350			City	Sinking Spring	State	PA
Phone	610-370-7926			Zip	19608		
Fax	610-370-7931						
Please sign & fax form to:	610-370-7931			Or email to:	Carrierpay@evansdelivery.com		
Carrier Name	BRZ			Carrier Title		Date	
Carrier Signature							
WEST MOTOR FREIGHT OF PA Signature				Date	7/11/2025		

This confirmation governs the movement of the above referenced shipment and hereby amends and is incorporated by reference and becomes part of the Transportation Contract by and between Broker and Carrier. Carrier agrees to sign this confirmation and return it to Broker via fax before sending Carrier's truck to pick up the shipment. Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature, Carrier further represents and warrants that the rates are reasonable and compensatory and that the shipment would not have been tendered to Carrier at higher rates. Carrier agrees and understands that this is not a "Trip Lease" and that Carrier is an Independent Contractor with its own U.S. DOT Contract Operating Authority. Carrier understands that all permits and operating taxes are its sole responsibility. Carrier agrees to handle this shipment exclusively on Carrier's owned or leased equipment. Should Carrier "Broker" this shipment to an unrelated third party, this Confirmation of Contract Carrier Verbal Agreement is null and void. Carrier must advise Broker of any and all accessorial charges and or other charges within twenty-four (24) hours after delivery of this shipment. Failure to provide such notification, to Broker, could result in the inability of Broker to bill and collect such charges and therefore payment to Carrier shall be at the sole discretion of Broker.

Luke Miche

STRAIGHT BILL OF LADING

Bill Freight Charges To:
Connection Chemical LP
104 Pheasant Run, Suite 104
Newtown, PA 18940



104 Pheasant Run • Suite 104 • Newtown, PA 18940 • (215) 493-4240

SHIP FROM

SC WH - KL Chempak - Greenville
 CCLP c/o KL Chempk, Inc.
 625 S Old Piedmont Hwy
 Greenville, SC 29611

SHIP TO

Amrex Chemical - Buffalo, NY (7-SC)
 391 Exchange Street
 Buffalo, NY 14204-2023
 716-852-7245

B/L DATE

6/24/25

B/L NO.

96155

Page 1 of 1

FOR CHEMICAL
 EMERGENCY
 SPILL, LEAK,
 FIRE, EXPOSURE,
 OR ACCIDENT
 CALL: CHEMTREC
 DAY OR NIGHT
 800-424-9300
 ID #CCN621990

CUST NO. 19		OPERATOR George		SHIP VIA Old School Transportation		SHIPMENTS VIA MOTOR CARRIER		D.O.T. HAZARDOUS MATERIALS PLACARDS FURNISHED BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> CARRIER	
CUST. ORDER NO. 25718		SHIP DATE 7/14/25		FREIGHT 3rd Party - CCLP		FOB REMARK Buffalo, NY		DELIVERY DATE ASAP	
QUANTITY ORDERED 16	QUANTITY SHIPPED 16	PACKAGING 2425#TOTE	HM	DESCRIPTION NOT DOT REGULATED Gefrax PEG 300 2425lb Tote (1007) Total Weights: 38,800. Lbs Lot# 33815/56843			NET WEIGHT 38,800. Lbs Pallet Count 16	GROSS WEIGHT	FRT CLS

SHIPPER'S CERTIFICATION 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 DOT.
 (Signature/Title)

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" 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 _____ per _____

Subject to Section 7 of the conditions, if this 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.

(Signature of Consignor)

FREIGHT CHARGES

If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

OFFICE

SHIPPER'S CHECKLIST

DOT LABELS APPLIED AND SECURE

DOT AUTHORIZED CONTAINERS

PROPER DOT NAME ON ALL PACKAGES

CHECKED FOR PROPER SEALING

AIR CARGO ONLY

PELIGRO LABEL APPLIED

COD

Amt: \$ 0.00

DELIVERED BY:

RECEIVED BY:

DATE:

SIGNATURE HEREBY CONFIRMS
 THAT QUANTITY SPECIFIED IS
 CORRECT AND RECEIVED IN
 GOOD CONDITION

Print Date/Time : July 11, 2025 3:49:04 PM

STRAIGHT BILL OF LADING

Bill Freight Charges To:
Connection Chemical LP
104 Pheasant Run, Suite 104
Newtown, PA 18940



104 Pheasant Run • Suite 104 • Newtown, PA 18940 • (215) 493-4240

B/L DATE
6/24/25
B/L NO.
96155

Page 1 of 1

SHIP FROM

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CCLP c/o KL Chempk, Inc.
625 S Old Piedmont Hwy
Greenville, SC 29611

SHIP TO

Amrex Chemical - Buffalo, NY (7-SC)
391 Exchange Street
Buffalo, NY 14204-2023
716-852-7245

FOR CHEMICAL
EMERGENCY
SPILL, LEAK,
FIRE, EXPOSURE,
OR ACCIDENT
CALL: CHEMTREC
DAY OR NIGHT
800-424-9300
ID #CCN621990

CUST NO.	OPERATOR	SHIP VIA	SHIPMENTS VIA	D.O.T. HAZARDOUS MATERIALS PLACARDS FURNISHED BY:			
19	George Old School Transportation		MOTOR CARRIER	<input type="checkbox"/> SHIPPER <input type="checkbox"/> CARRIER			
CUST. ORDER NO.	SHIP DATE	FREIGHT	FOB REMARK	DELIVERY DATE	CHECKED BY		
25718	7/14/25	3rd Party - CCLP	Buffalo, NY	ASAP			
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLS
16	16	2425#TOTE		NOT DOT REGULATED Gefrax PEG 300 2425lb Tote (1007)	38,800. Lbs		
					Pallet Count 16		
				Total Weights:	38,800. Lbs		
				Lot# 33815/56843			
				SPAL 6210375			

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Catman
(Signature of Consignor)

FREIGHT CHARGES

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OFFICE

SHIPPER'S CHECKLIST

DOT LABELS
APPLIED AND
SECUREDOT
AUTHORIZED
CONTAINERSPROPER DOT
NAME ON ALL
PACKAGESCHECKED FOR
PROPER
SEALINGAIR CARGO
ONLYPELIGRO
LABEL
APPLIED

COD Amt: \$ 0.00

DELIVERED BY:

RECEIVED BY:

DATE:

SIGNATURE HEREBY CONFIRMS
THAT QUANTITY SPECIFIED IS
CORRECT AND RECEIVED IN
GOOD CONDITION

Print Date/Time July 11, 2025 3:49:04 PM