



**Bill to:**  
MET EXPRESS INC

Invoice Date: 04/03/2023  
Invoice #: 1691586  
Terms: NET 30  
Due Date: 05/03/2023

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 04/03/2023 |                | 206 Omya West, Pittsford, VT, USA - 328 Industrial Drive, Bristol, TN, USA |          |      |        |
|            |                |  | 1        | 1600 | 1600   |

| TOTAL |
|-------|
| 1600  |

**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**

RIKITR \*\*\* PU# 804770890 \*\*\*

L= | | p  
E= | | d  
f

This letter shall confirm that RIKI TRANSPORTATION INC  
has agreed to carry the following load:

ATTN: CONOR PHN: 708-303-5150  
TO: RIKI TRANSPORTATION INC FAX: 201-843-5539

FROM: Luke Arsi - Brokerage BRKR 04/03/2023 08:54

LOAD#: 1691586 PIECES: 22 WEIGHT: 42840  
MILES: 819 RATE: 1600.00 TOTAL: 1600.00

LOAD AT: CONSIGNEE:

OMYA WEST  
206 OMYA WEST  
FLORENCE VT 05744  
SHIPPING

800-451-4468

APPT: 04/03/2023 1200

BOL#: 804770890

PICKUPS AND DROPS:

ROYAL MOULDINGS

328 INDUSTRIAL DRIVE

BRISTOL TN 37620

REC'V

423-989-5755

APPT: 04/05/2023 0800-1600

PO#: 1328966-3

DELV'Y/APPT#:

\*\*\* LOAD LOCKS/STRAPS REQUIRED ON ALL LOADS \*\*\*

===== DRIVERS MUST CHECK CALL DAILY WITH MET EXPRESS =====  
Subject to following negotiation terms:

\*\* 1)DRIVER MUST CALL MET EXPRESS 000-000-0000 FOR ANY \*\*\*

\*\*\* ISSUES. DO NOT CALL CUSTOMER DIRECT FOR ANY REASON. DRIVER \*\*\*\*\*

-----\*\*\*\*\*-----

2)Any accessorial charges MUST BE APPROVED by MET EXPRESS at time of  
occurrence, and a new rate confirmation will be issued.

3)All loading/unloading and detention charges MUST HAVE CUSTOMERS  
SIGNATURE on receipt. All receipts for these services, must be  
provided with carrier invoice.

4)FOR PROMPT PAYMENT OF FREIGHT BILL, RETURN ALL ORIGINAL  
PAPERWORK ALONG WITH INVOICE WITHIN 7 DAYS OF DELIVERY.

5)\*\*\* For any OS&D issue (Overage,Shortage&Damage) DRIVER  
MUST CALL 800 967-2338. (OS&D ONLY !)

6)ALL LOADS MUST REMAIN SEALED - Tampering With Seal. And/OR adding  
freight to load, will result in FORFEITURE of freight charges.

E-Mail signed Documents to methaul@mtrk.com

CARRIER: RIKI TRANSPORTATION INC MET EXPRESS, INC.

AUTH.SIGNATURE Conor Smith Auth SIGNATURE Luke Arsi - Broke  
CO-BROKERAGE OF THIS SHIPMENT, WITHOUT MET EXPRESS LOGISTICS  
PRIOR WRITTEN AUTHORIZATION, WILL VOID MET EXPRESS'S OBLIGATION  
TO PAY YOUR FREIGHT BILL.

ALL Paper Work: Mail To - Met Express Logistics, Inc.  
6675 Low Street  
Bloomsburg, PA 17815

OR Email To - payables@mtrk.com

**Straight Bill of Lading - Short Form**  
**Not negotiable**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.  
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that his is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BOL no./Date  
804770890/3/27/2023  
Sales office  
US01  
Sales order no./Date  
19881230  
Telephone/E-Mail  
1(800) 451-6110/orders.uspr@omya.com

Purchase order number/Date  
1328966-3/12/08/2022

Customer no.  
0005046595

Ship date  
4/03/2023  
Delivery date  
4/05/2023

Carrier:  
Metropolitan Trucking Inc.  
MifflinvillePA18631-0634  
US  
Transport mode: Truck

OMYA US Verpol Florence

Royal Building Products (USA), Inc.

328 Industrial Drive  
Bristol TN 37620  
US


2767838161

SHIP TO PARTY RECEIPT SIGNATURE

QUENNMA1

OMYA LOADOUT SIGNATURE

CARRIER PICKUP SIGNATURE / DATE

|    |   |   |
|---|---|---|
| <b>DANGER</b><br>This product contains small amounts of crystalline silica (quartz). May cause cancer. May cause damage to organs (lungs) through prolonged or repeated exposure if inhaled. Do not breathe dust. Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use Personal Protective Equipment as required. Seek medical advice or attention if exposed. Store product in a secure area. Dispose of material and container properly. | <b>DANGER</b><br>Ce produit contient de faibles quantités de silice cristalline (quartz) qui peuvent être cancérogènes et provoquer des dommages aux organes (poumons) après une exposition prolongée et répétée si inhalée. Ne pas respirer la poussière. Obtenir des instructions spéciales avant l'utilisation. Ne pas manipuler avant d'avoir lu et compris toutes les précautions. Utiliser tout équipement de protection individuel requis. Demander conseil ou soins médicaux en cas d'exposition. Entreposer le produit dans un endroit fermé. Disposer du produit et de l'emballage de façon appropriée. | <b>PELIGRO</b><br>Este producto contiene pequeñas cantidades de sílice cristalina (cuarzo). Puede causar cáncer. Puede causar daños a los órganos (pulmones) a través de una exposición prolongada o repetida si es inhalado. No respire el polvo. Obtenga instrucciones especiales antes del uso. No maneje el producto hasta que haya leído y entendido todas las precauciones de seguridad. Utilice el equipo de Protección Personal adecuado. Se debe buscar consejo médico o atención si se expone. Almacene el producto en una área segura. Elimine el material y envase correctamente. |

Vehicle ID:  
W97039

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.

Omya US Verpol Florence

Gross Weight: 0.00 TON / 0 LB  
Tare Weight: 0.00 TON / 0 LB  
Net Weight: 0.00 TON / 0 LB  
Seal Numbers: 606054

Customs Broker:

Terms of delivery: CIP BRISTOL, TN-PPD+- (in accordance with INCOTERMS 2010)

Shipping point: Omya US Verpol Florence

\*\*\*\*\* ATTN CARRIER \*\*\*\*\*

Please call Seth McKinney at 423 989 5759 to schedule an appointment.

| Item | Our material no.<br>Description   | Ordered quantity Unit | Delivered qty.                                |
|------|---|-----------------------|---|
| 01   | 135813<br>V3093W004;21<br>OMYACARB UFT-FL<br>Big bag 907.2 kg White w/disc sp Blue strap 55"<br>45x45 Pallet<br>Gross weight: 19432 kgs |                       | 21.000 TON<br>42,000 LB<br><br>21 PC<br>21 PC |

IN: 9:57 AM

Out: 2:30 PM

Chris Watson 4-5-23  
Chris Watson

PLEASE REMIT FREIGHT BILL TO:

4-3-23 OMYA INC. THE LANDINGS II, SUITE 300, 9987 CARVER ROAD, CINCINNATI, OHIO, 45242, ATTN: ACCOUNTS PAYABLE