



Bill to:
RUBICON TRANSPORTATION LLC
230 E BOARD SUITE 230,
Cookeville,
TN,
38502

Invoice Date: 04/21/2023
Invoice #: 1641764
Terms: NET 30
Due Date: 05/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/21/2023		833 Booneslick Rd, High Hill, MO, USA - 2122 East Birchwood Avenue, Cudahy, WI, USA			
			1	1000	1000

TOTAL
1000

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



Rubicon
448 Neal St., Suite C
Cookeville, TN 38501
Dispatcher:
Work Phone:

Mailing Address
448 Neal St., Suite C
Cookeville, TN 38501
Phone: (615) 490-8622
Fax: n/a

Load: 1641764

Dispatch Information

Carrier Information

RIKI TRANSPORTATION INC.
Phone: (708) 303-5150
Fax:
Contact: N/A
MC #: 86875
DOT #: 3119062

Pickup #: N/A

Ship Date: 4/21/2023

Ready: 8:00 AM Close: 3:00 PM

Delivery Date: 4/24/2023 8:00 AM - 3:00 PM

Shipper Information

Christy Minerals
833 Booneslick Rd,
High Hill, MO 63350
Phone: n/a Fax:
Contact:
Email:
Notes:

Consignee Information

Joy-Mark, Inc. - Birchwood
2122 E Birchwood Ave ,
Cudahy, WI 53110
Phone: n/a Fax:
Contact:
Email:
Notes:

BOL #:
Shipper No: N/A
PO Ref: N/A
Pro No: 1641764
Equipment: Van

3RD PARTY BILL FREIGHT PREPAID TO:

Rubicon
448 Neal St., Suite C
Cookeville, TN 38501

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
1 FTL		Minerals, Non-Haz	0	44000.00 LB
1 FTL				
			Total Weight: 44000.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$1000.00

Total: \$1000.00

Payable in USD

Additional Notes:

Submit all Invoices and PODs to payments@rubicontransportation.com

1. Rubicon shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Rubicon directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Rubicon with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Rubicon named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Rubicon. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Rubicon.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Rubicon in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Rubicon and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Rubicon's location.
Other conditions for supplemental insurance:
Excluding electrical and mechanical derangement unless caused by an insured peril
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.
Excluding damage due to unprotected or unpacked goods.
Subject to institute replacement clause. Printed on Thursday April 20, 2023.

Accepted:

Conor Smith

Date: 04/20/2023

Load #: 1641764

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Christy Minerals, LLC
833 Booneslick Road
P.O. Box 159
High Hill, MO 63350

Phone: 636-585-2214
Fax: 636-585-2220
www.christyco.com

BILL OF LADING

FREIGHT COLLECT

Christy Order Number: CO 80569

SECTION 7 APPLIES: The consignor is liable for freight and other lawful charges, unless the consignor stipulates, by signature below that the carrier will make delivery without requiring payment. If the carrier makes delivery without requiring such payment, the consignor is not liable for such charges. 4/21/23
Signature: Samantha 1

Bill of lading number . . . : 73615
Purchase order : VERBAL SAMANTHA

Consigned to:
JOY-MARK INC
5935 S. PENNSYLVANIA AVENUE
CUDAHY WI 53110
UNITED STATES

Carrier . . : Riki Trans
Pro # . . . : _____
Signature : _____
Date: 4.21.23

Lading quantity	Gross weight/ Gross volume	U/M Type	Shipment date	Truck/trailer
<u>12</u>	42,000.000	LB	4/21/23	<u>833 154912</u>

Container	Type	Article description	Commodity	Weight/ Volume
		ALUMINO SILICATE CLAYS	50	42000.000

QC123456
4/24/23

** END OF REPORT **

DRIVERS COPY