



Bill to:
AMERI-CO LOGISTICS INC
1702 EAST OVERLAND,
Scottsbluff,
NE,
69361

Invoice Date: 05/30/2023
Invoice #: 2470183
Terms: NET 30
Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		260 Columbia Street, Adams, MA 01220, USA - 1000 Grove Street, Evansville, IN 47710, USA			
			1	1650	1650

TOTAL
1650

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



Ameri-Co Logistics Inc

P.O. Box 1649 Scottsbluff NE 69363 -1649
Phone # 800.785.3369 X 4 After hours 847-420-3460

Shelley.Bailey@mineralstech.com

ADDENDUM TO APPENDIX A

LOAD AND RATE CONFIRMATION

Carrier: BRZ
Carrier Code: 086875
Phone #: (708) 303-5150
FAX #:
Miles: 973 Total Pieces: 21

Total Weight: 43365

Manifest/Leg #: 2470183-00

MUST APPEAR ON ALL BILLING

Trailer:
Attn: RADOSLAV KOVACEVIC
Total Pallets: 0

**LOAD
INFORM
ATION:
Total
Orders: 1**

Load #	Seal	BOL	Ref. #	Commodity
2470183		4774439	4774439	ULTRA-PFLEX 100 PCC BAGS
		Pieces: 21	Weight: 43365	Pallets: 0

LOAD AT:
SPECIALTY MIN ADAMS WAREHOUSE
260 COLUMBIA STREET

ADAMS,MA 012200000
Phone#: (413) 743-0230
Load Date/Time: 05/26/23 8:00
To: 05/26/23 20:00

P O #: BL7377401
Pieces: 0 Weight: 0 Pallets: 0

DELIVER TO:
UNISEAL INC
1000 GROVE STREET

EVANSVILLE,IN 477120000
Phone#: (812) 463-5230
Load Date/Time:
To: 05/30/23 8:00

P O #: BL7377401
Pieces: 0 Weight: 0 Pallets: 0

EXTRA PICKUPS / STOPS: Total Number: 0

<u>Type</u>	<u>Name/PO#</u>	<u>Address</u>	<u>Phone</u>	<u>Date Range</u>
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SPECIAL INSTRUCTIONS: Total Instructions: 5

Loading NEEDS TO PICK UP TODAY . PLEASE NOTIFY WHEN ENROUT
Loading E.
Loading MILO@RTBRZ.COM
Loading REQS DRIVER TO HAVE CORRECT PPE
Unloading 05/30 0800

DIRECTIONS: Routes provided are suggestions only. We are not responsible for incorrect routes.

LOAD AT:

PICKUPS/STOPS:

DELIVER TO:

TRUCK PAY: Total Pay \$1,650.00 US

Line Haul Rate: 1,650.000 FLT

Accessorial:	Code	Rate	Basis	# of Accessorial Rates: 0
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Authorized/Approved by: Print Milo Morrison Sign Milo
Date/Time: 5-26-2023

Please sign & email back to the attention of Shelley Bailey. The above rate is all inclusive with fuel surcharge. All Accessorial charges **MUST** be pre-approved & billed with receipt & POD at time of original invoicing. All problems / reschedules **MUST** be handled through our office. Drivers / Dispatchers are **NOT** to call shippers/receivers!



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Shelley.Bailey@mineralstech.com

ADDENDUM TO APPENDIX A

PAYMENT: Require BOL / Delivery Receipt / Signed rate confirmation sheet to be emailed to acc.pw.log@mineralstech.com. For prompt payment Unload / Load receipts must be emailed in at time of original invoicing. Must reference load # on all correspondence.

UNIFORM STRAIGHT BILL OF LADING-COPY-NOT NEGOTIABLE

Form No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

BOL # 3393871

Pages 1 of 1

26-MAY-23 19:28:39 EST

From

at
ADAMS MA - 01220

DATE

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery, at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted to himself and his assigns.

CONSIGNEE
TO AND
DESTINATION
 UNISEAL INC
1000 GROVE STREET
EVANSVILLE IN - 47712

Seal # 5705908

Sch.Ship Dt: 23-MAY-23

Sch.Arriv Dt: 25-MAY-23

Carrier: Americo Logistics Inc.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Delivering Carrier		Car or Vehicle Initials & No.		WEIGHT IN LBS (SUB. TO COR.)	CLASS OR RATE	CHECK COLUMN
NO. PACKAGES	HM ✓	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				
1000 EACH	✓	40000 LB of ULTRA-PFLEX 1000 PCC Bags CC: Sales Order # : 4774439 Customer PO # : BL7377401 Lot Number : A2313412 FAX COA TO 812-463-5232 COA W/SHIPMENT CUSTOMER PO# 4501976026 CODE PALLETS - 04P025 MUST BE 53' TRAILERS RECEIVING HOURS 7 AM - 11 AM CUSTOMER CONTACT: LAUREN CALLAHAN 513-699-0989 / Lauren.callahan@azelisamericas.com Gross Weight 41300 Tare Weight 1300 Net Weight 40000 Shipment Id # 274618 EMERGENCY CONTACT: 3E Global Emergency Response Services +1-760-476-3962		41300 1000 EA		

Subject to Section 7 of 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) LAUREN CALLAHAN
If charges are to be prepaid, write or stamp here: "To be prepaid."

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier:

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

This is to certify that the above named material 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.

DATE / TIME

3:30

7:30

Carrier

Vehicle License No.

Trailer License No.

Trailer License No.

Drivers Signature

Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

* 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 of value, shipper's 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 to be not exceeding

1000: ADAMS WAREHOUSE

 SPECIALTY MINERALS INC 260 COLUMBIA STREET
ADAMS MA 01220

Shipper, Per

Agent, Per

Permanent address of shipper

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading