

Bill to: WMW LOGISTICS INC 501 WEST OLD LINCOLN WAY, Wooster, OH, 44691 Invoice Date: 05/30/2023 Invoice #: 1345877 Terms: NET 30 Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		2622 7th Ave, Watervliet, NY 12189, USA - 1795 Continental Way, Atlanta, GA 30316, USA			
			1	2000	2000

TOTAL

2000

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



3501 West Old Lincoln Way Wooster, OH 44691 PH: (877) 969-5644

1345877 *MUST APPEAR ON ALL BILLING* Email BOL's/Invoice to AP@WMWLogistics.com

EMERGENCY # (330) 202-2210

Fax: (330) 202-3098

LOAD AND RATE CONFIRMATION-FAX THIS BACK PLEASE! ***Driver must call (877) 969-5644 for Dispatch***

 CARRIER:
 BRZ

 PHONE#
 (708)303-5150
 OTHER REF#: 859367566

 FAX#
 ATTN: BLAKE VELJIC

 SHIPPER INFO
 CONSIGNEE INFO

 EVONIK CORP / STONE MANAGEMENT
 ALL SOUTH WAREHOUSE

2622 7TH AVE -Watervliet, NY 12189

COMPANY COMMENTS NO WOOD WALLS

Earliest PU DATE: Latest PU DATE:

Latest PU DATE: 5/26/2023 1:00:00 PM DIRECTIONS to SHIPPER

I90 get to 787N to exit 8 go left off ramp on 23d st. to route 32 go R. go 2 block go left on 25th st. go to 9th ave R. go to end and report to office

5/26/2023 1:00:00 PM

MILES: 1017

WEIGHT: 17000

1795 CONTINENTAL WAY -

DIRECTIONS to CONSIGNEE

Earliest DEL DATE: 5/30/2023 11:00:00 AM

Latest DEL DATE: 5/30/2023 11:00:00 AM

COMPANY COMMENTS

Atlanta, GA 30316

ORDER REMARKS AND SPECIAL INSTRUCTIONS:

PLEASE READ **MUST BE CLEAN, DRY 53V W/ SMOOTH WALLS--EXCLUSIVE USE TRAILER-NO WOODWALLS** pu 5/26 1pm per Eric PU#3009508606/2005829277Del 5/30 11am per ElizabethPO# MP14045

ORDER# 1345877

MUST APPEAR ON ALL BILLING Email BOL and Invoice to AP@WMWLogistics.com

TRUCK PAY:	
FLAT RATE:	\$ 2000.00
OTHER:	<u>0</u>
TOTAL:	<u>\$ 2000.00</u>

Carrier agrees to the following in addition to all terms of the WMW Broker-Carrier agreement and terms listed in remarks listed above:

- Double brokering without prior written authorization will result in forfeiture of payment.
- Any communication regarding this load must be addressed to WMW Logistics, Inc. and not its customer.
- Carrier agrees all accessorial charges beyond the agreed upon rate must be pre-approved.
- Carrier will not park trailer in unsecured areas.
- Carrier must give WMW Logistics notice 30 minutes prior to detention occurring.
- If loading/unloading charge occurs, the bill of lading must be signed accordingly or a lumper receipt must be obtained. The lumper receipt must include the company/person's name, date of occurrence, telephone number, amount charged, and service provider Tax I.D. number (or Social Security number).
- Carrier agrees in the event there are overages, shortages, or damages the carrier will contact WMW Logistics office to report the discrepancy and be advised accordingly before departing the customer.
- Payment will be made 25 days after receipt of invoice, all pages of the original BOL and signed rate confirmation. For prompt payment please include the order number on all correspondence.
- If Carrier desires a Printed check, a \$5.00 fee will be applied.
- If Carrier is late for an assigned pickup or delivery time, a \$100 charge may be deducted from the agreed upon amount.
- All Paperwork including BOL must be received within 7 days of delivery or a \$150 fee will be applied.
- Freight must not be handled or trans-loaded by carrier without approval from WMW Logistics. Failure to comply will result in penalty.
- Carrier must notify Broker of any and all cargo insurance policy exclusions or limitations of liability.

EMERGENCY CONTACT NUMBER (330) 202-2210 for After Hours and Weekend Emergency only!

CARRIER SIGNATURE_

Leo Kikic

DATE: 5-23-2023

4005714470



Bill of Ladin		Short Form - ORIGINAL - NOT	Order no. 2005829277	PO no. MP140	45
Shipper Evonik Corporation c/o Stone Warehouse 2622 9th Avenue Watervliet NY 12189	8	Delivery no. 3009508606	Ship-to Palmer Holland c/o All South Warehouse 1795 Continental Way Atlanta GA 30316	A/c No. 7250054930	
Carrier Customer Requ	uested C	arrier	SCAC CPU1		ID 155275
Ship date May 26, 2023		Delivery date Jun 1, 2023	Freight Terms Frt.Collect/F	OB Origin - WATERVL	ET, NY - COLLECT
total pallets 52 total bags 624					
No.and Kind of Pkgs.	нм	Description of Articles	Special Marks and Exceptio	ns	Product Net Weight
624 BAG	1	49 CFR (Road): Not dangerous according to transp tem 1 Material no. 99106265 Material de Customer material no. ITM18663	escription AEROSIL® R 972	2 00 lbs Paper Bag	6,240.000 KG 13,728 lbs
52 EA	8	Batch 383050512 6,545.760 tem 900001	KG 14,352 lbs	Class 150	
als 0022382 TL SHIPMENTS - TR	ANSPLA	Batch 383050512 6,545.760 tem 900001 Material no. 91002805 Material de ACE TO MAKE TRUCK ARRANGEMENT:	KG 14,352 lbs	Hard Wooden:-:	2. 52.pH
als 0022382 TL SHIPMENTS - TR		Batch 383050512 6,545.760 tem 900001 Material no. 91002805 Material de ACE TO MAKE TRUCK ARRANGEMENT: C	KG 14,352 lbs	Hard Wooden:-:	52 pH 56 lbs 7,418.320 KG
als 0022382 TL SHIPMENTS - TR WOOSTER MOTOR W		Batch 383050512 6,545.760 tem 900001 Material no. 91002805 Material de ACE TO MAKE TRUCK ARRANGEMENT:	KG 14,352 lbs	Hard Wooden:-: 5-30-23 Red oss 14,4 e 7	56 lbs 7,418.320 KC 28 lbs 1,178.32 KC
aals 0022382 FTL SHIPMENTS - TR WOOSTER MOTOR W		Batch 383050512 6,545.760 tem 900001 Material no. 91002805 Material de ACE TO MAKE TRUCK ARRANGEMENT: C	KG 14,352 lbs	Hard Wooden:-: 5-30-23 KPR 055 14,4 9 7 13,7	56 lbs 7,418.320 KC
eals 0022382 FTL SHIPMENTS - TR WOOSTER MOTOR W For P	ANSPL/ VAYS IN A'ayment,	ACE TO MAKE TRUCK ARRANGEMENT: C TTENTION CARRIER IF PREPAID submit Freight Bill and backup docs by P us-invoice@evonik.com	KG 14,352 lbs	Hard Wooden:-: 5-30-23 pass 14,4 9 7 13,7 tal no. of pkgs. 52	56 lbs 7,418.320 KC 28 lbs 1,178.32 KC 28 lbs 6,240 KC
aals 0022382 FTL SHIPMENTS - TR WOOSTER MOTOR W For P For P CEIVED, subject to individually deta mere and are available to the shipper ich Carrier agrees to carry to deates then, herein contained, included the indicative states to carry to deates then, herein contained, included the indicative states to carry to deates then, herein contained, included the indicative states to individually deta there and are available to the shipper ich Carrier agrees to carry to deates then, herein contained, included the indicative states the shipper to to refer to Section 7 of control of a states to control the lawful charges, f	ANSPL/ VAYS IN AYAYS IN Ayment, ayment, second request tion, if on the second request tion, i	Batch 383050512 6,545.760 tem 900001 Material no. 91002805 Material de ACE TO MAKE TRUCK ARRANGEMENT: C TTENTION CARRIER IF PREPAID submit Freight Bill and backup docs by P	KG 14,352 lbs escription Hardwood pallet: S WITH: Steres Closed DF to Tot arrier and the Shipper, I applicable, otherwarder and which is available to Carrier on request.	Hard Wooden:-: 5-30-23 Real Diss 14,4 9 7 13,7 tal no. of pkgs. 52 to the rates, classifications and rules to chages unknown), marked, consigned, hall be subject to all the conditions not reportly as follows. The agreed or decise export, contrary to U.S. Lew is prohibite mark: The carrier shall not make deliver	56 lbs 7,418.320 KC 28 lbs 1,178.32 KC 28 lbs 6,240 KC 28 lbs 6,240 KC and destined as indicated below, prohibited by law, whether printed o and value of the property is d, y of this shipment without payment

IN USA: 1-800-424-9300 (CHEMTREC) IN CANADA:1-613-996-6666 (CANUTEC) IN MEXICO 800-681-9531 (CHEMTREC MEXICO) OUTSIDE USA, CANADA OR MEXICO: +1-703-527-3887 (CHEMTREC)

Note: All weights & total no. of pkgs, below reflect the whole shipment

Evonik Corporation * 2 Turner Place * Piscataway, NJ 08854 * Phone: 1-800-334-8772





ill of Lading

Short Form - ORIGINAL - NOT NEGOTIABLE Printed on May 26, 2023

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P: 330-264-9557

E: jessicam@wmwlogistics.com

LTL SHIPMENTS - TRANSPLACE TO MAKE TRUCK ARRANGEMENTS WITH:

AMARK - dispatch@amarklogistics.com

ATTN: CARRIER:

Must call to set up delivery appointment Tel # 404-243-7566 - Contact: Elizabeth Leach Email: elizabeth@allshourthwarehouse.com RECEIVING Mon thru Friday 8am to 5 PM CLOSED FOR LUNCH 12 PM - 1 PM FOR COLLECT SHIPMENTS ONLY: Send freight bill 3rd party to:

Palmer Holland Inc., 25000 Country Club Blvd, Suite 444 North Olmsted, OH 44070-5331 / ph#440-686-2300