

**Bill to:**

NAGLE TOLED INC
4520 MOLINE MARTIN RD ,
Walbridge,
OH,
43465

Invoice Date: 06/15/2023

Invoice #: 5005130

Terms: NET 30

Due Date: 07/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		109 Coile Street, Greeneville, TN, USA - 520 Illinois Avenue, Maumee, OH, USA			
			1	1200	1200

TOTAL
1200

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

*** Load Confirmation ***

Nagle Logistics Group Company
Walbridge, OH 43465
4520 Moline Martin Rd
419-661-2500 Fax

Page 1

5005130

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/13/2023

Contact: Nikola Stamenkovic
Phone: 2018059001
Fax:

Order
Order: 5005130
Miles: 480.0
Temp:
BOL: 8359S119924R002

Commodity: FREIGHT ALL KINDS
Weight: 43301.0
Trailer: Van (DAT)
Reference:

PU 1 Name: IMERY'S GREENVILLE
Address: 109 COILE ST
GREENEVILLE TN 37745
Phone: 423-972-4493
Reference number: OR 8359S119924R002
Reference number: PO 48370
Date: 06/14/2023 0800
06/14/2023 1400
Contact: Lana Brown
Driver Load: N

SO 2 Name: RANSOM & RANDOLPH CO
Address: 520 ILLINOIS AVE
MAUMEE OH 43537
Phone: 419-794-1252
Date: 06/15/2023 0800
Contact: Doug Smalley
Driver Load: N

Payment
Carrier Freight Pay: \$1,200.00
Total Carrier Pay: \$1,200.00

Instructions

IMERY'S GREENVILLE - DRY VAN ONLY

Initial _____ **Date** _____

I, hereby acknowledge all tractors and drivers are in compliance with the ELD Mandate.

Please sign and send rate confirmation and all correspondences to Nagle 3PL

naglelogistics@naglecompanies.com



Driver is responsible for piece count when loading and unloading, if driver is not allowed on dock, driver is responsible to note on BOL that shipper loaded and counted product.

Trailers must be washed & clean. Trailers in disrepair may not be used to transport temp controlled product. It is driver's responsibility to secure load properly. Driver must assure the trailer is sealed properly after loading. Seals are to be removed by receiver or under their supervision only.

Unloading/lumper charges must be called in or they will be denied.

Only valid receipts from a lumper service are acceptable, no carrier or hand written receipts are accepted.

OS & D issues are to be called in immediately without exception.

Drivers are responsible for quantities signed for, and Carrier will be held liable for any claims.

Detentions must be called in after 1 ½ hours when driver is being detained at shipper or receiver's facility.

Failure to notify Nagle while detention is underway, will be denied without exception.

Nagle must receive notification Arrival and Departure at Shipper(s) and Receiver(s).

Driver must provide check-call within one hour upon arrival to each stop and when loaded and unloaded.

If after hours driver must leave either voice or text message on after hours line stating load number and times.

Failure to make check calls will result in \$50 fine for each occurrence.

Driver must notify Nagle 2 hours prior to appointment time if pickup or delivery cannot be made on time.

Failure to do so will result in \$100 fine for each occurrence, in addition to any customer late fees applicable.

THERE WILL BE NO ADVANCES OF ANY KIND GIVEN. EFS check will be given for Lumpers at no cost to you.

WE WILL ONLY ACCEPT CLEAR COPIES of BOL EITHER FAXED or EMAILED to: billing@naglecompanies.com

For Rate Verification and Invoice Inquiries, email: billing@naglecompanies.com

Complete POD must be submitted to Nagle3PL 24 hours after delivery. Failure to do so will result in \$100.00 fine.

Lumpers must be reported at time of occurrence & copy sent within 24 hrs, or may not be reimbursed.

Please sign and send rate confirmation and all correspondences to Nagle 3PL at:

naglelogistics@naglecompanies.com

INVOICES AND BILLS ARE SENT TO: billing@naglecompanies.com

AFTERHOURS CALL 419-661-2500 OPTION 1

IF NO ANSWER LEAVE A VOICE MESSAGE AND SEND AN EMAIL FOR VISIBILITY.

Electronic Tracking must be accepted by driver, failure to accept tracking after accepting the load will result in a \$350 rate deduction from your settlement.

Carrier Initials to Accept Tracking _____

Signature _____

Donna Kolaric

Date 06/13/2023

*** Load Confirmation ***

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Walbridge, OH 43465
4520 Moline Martin Rd
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Page 1

5005130

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CHICAGO IL 60638
Date: 06/13/2023

Contact: Nikola Stamenkovic
Phone: 2018059001
Fax:

Order
Order: 5005130
Miles: 480.0
Temp:
BOL: 8359S119924R002

Commodity: FREIGHT ALL KINDS
Weight: 43301.0
Trailer: Van (DAT)
Reference:

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Address: 109 COILE ST
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Phone: 423-972-4493
Reference number: OR 8359S119924R002
Reference number: PO 48370
Date: 06/14/2023 0800
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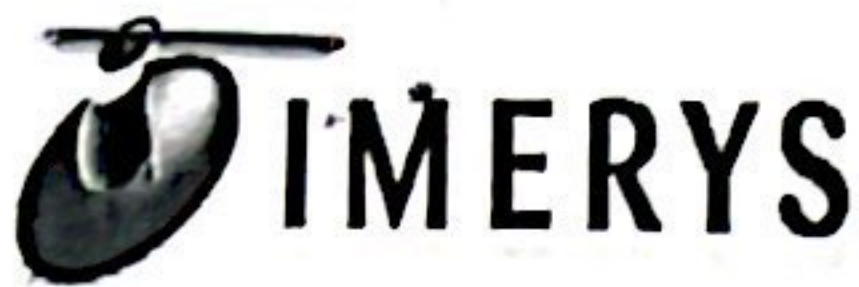
Electronic Tracking must be accepted by driver, failure to accept tracking after accepting the load will result in a \$350 rate deduction from your settlement.

Carrier Initials to Accept Tracking _____

Signature _____

Donna Kolaric

Date 06/13/2023



BILL OF LADING

Non - Negotiable

Order/BL No: 8359S119924R002
Print Date: 5-18-2023

RECEIVED, subject to the "CARRIER CONTRACT/ RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, 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. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

Shipper: Address: Imerys Greeneville, Inc. 1618 Industrial Rd Greeneville, TN 37745	Consignee: Address: Ransom & Randolph 520 Illinois Ave Maumee, OH 43537
Freight Bill To: Address: Ransom & Randolph 520 Illinois Ave Maumee, OH 43537	Carrier: Customer Pick Up Equipment #: Ship Via: Van Trailer Truck Ship Date: 6-14-2023 Delivery Date: 6-15-2023

Special Instructions:

Seal #:

Freight Terms: Collect [C]

Customer PO #: P048370-00

Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Imerys Greeneville, Inc.
Signature of consignor

C.O.D Amount \$ _____ Remit C.O.D amount to: _____

Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.
THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Weight (lbs)
5	PLT	200	Fused Silica	176370 50	11,000.00
3	PLT	120	RANCO-SIL #2 (120F)		6,600.00
4	PLT	160	RANCO-SIL #4 (200F)		8,800.00
2	PLT	80	RANCO-SIL "B" (30/50)		4,400.00
2	PLT	80	RANCO-SIL "A" (50/100) (1) PAL DAMAGED, (2) PALETS DAMAGED		4,400.00
2	PLT	80	RANCO-SIL 140F		4,400.00
3	PLT	120	R&R MATRIXBLEND BLUE (1) PALLET DMC		6,600.00

(3) PALETS DAMAGED TOTAL
(1) PAL LEAK

C. K. Husmeyer 6/15/23
PICS TO Doug S.

Container Weight _____

Total Gross Weight _____

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Page 1 of 2

Shipper Signature <u>Ted Meyer</u>	Date <u>6-15-23</u>	Driver Signature <u>[Signature]</u>	Date <u>6-14-23</u>
Shipper Name <u>Imerys Greeneville, Inc.</u>		Carrier Name <u>Customer Pick Up</u>	

All complaints regarding the condition of the shipment must be reported to a representative of Imerys Greeneville, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.



BILL OF LADING

Non - Negotiable

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Print Date: 5-18-2023

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Special Instructions:

Seal #:	Freight Terms: Collect [C]
Customer PO #: P048370-00	
Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.	
Imerys Greeneville, Inc. Signature of consignor	
C.O.D Amount \$	Remit C.O.D amount to:

Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.
THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Weight (lbs)
5	PLT	200	Fused Silica	176370 50	11,000.00
3	PLT	120	RANCO-SIL #2 (120F)		6,600.00
4	PLT	160	RANCO-SIL #4 (200F)		8,800.00
2	PLT	80	RANCO-SIL "B" (30/50)		4,400.00
2	PLT	80	RANCO-SIL "A" (50/100)		4,400.00
3	PLT	120	RANCO-SIL 140F		6,600.00
			R&R MATRIXBLEND BLUE		

Container Weight

Total Gross Weight

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Page 1 of 2

Shipper Signature	Date	Driver Signature	Date 6-14-23
Shipper Name Imerys Greeneville, Inc.		Carrier Name Customer Pick Up	

All complaints regarding the condition of the shipment must be reported to a representative of Imerys Greeneville, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.

IMERYS

BILL OF LADING

Non - Negotiable

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Freight Bill To: Ransom & Randolph Address: 520 Illinois Ave Maumee, OH 43537		Carrier: Customer Pick Up Equipment #:	Ship Via: Van Trailer Truck Ship Date: 6-14-2023 Delivery Date: 6-15-2023
Special Instructions:			
Seal #:		Freight Terms: Collect [C]	
Customer PO #: P048370-00 Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. Imerys Greeneville, Inc. Signature of consignor			
Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading. THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNEED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER			
		Total Bag Weight: Total Pallet Weight: Total Weight:	456.00 1,045.00 43,301.00

"Warning" Fused silica contains free silica. Shipper contact: 423-787-0333. Flatbed loads must be tarped.

Container Weight _____

Total Gross Weight _____

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Page 2 of 2

Shipper Signature _____ Date 6-15-23	Driver Signature _____ Date 6-14-23
Shipper Name Imerys Greeneville, Inc.	Carrier Name Customer Pick Up

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Shipper: Imerys Greeneville, Inc.
Address: 1618 Industrial Rd
Greeneville, TN 37745

Consignee: Ransom & Randolph
Address: 520 Illinois Ave
Maumee, OH 43537

Freight Bill To: Ransom & Randolph
Address: 520 Illinois Ave
Maumee, OH 43537

Carrier: Customer Pick Up
Equipment #:

Ship Via: Van Trailer Truck
Ship Date: 6-14-2023
Delivery Date: 6-15-2023

Special Instructions:

Seal #:

Freight Terms: Collect [C]

Customer PO #: P048370-00

Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement:
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Imerys Greeneville, Inc.
Signature of consignor

C.O.D Amount \$ _____ Remit C.O.D amount to: _____

Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.
THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNEED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Weight (lbs)
5	PLT	200	Fused Silica RANCO-SIL #2 (120F)	176370 50	11,000.00
3	PLT	120	RANCO-SIL #4 (200F)		6,600.00
4	PLT	160	RANCO-SIL "B" (30/50)		8,800.00
2	PLT	80	RANCO-SIL "A" (50/100)		4,400.00
2	PLT	80	RANCO-SIL 140F		4,400.00
3	PLT	120	R&R MATRIXBLEND BLUE		6,600.00

Container Weight _____

Total Gross Weight _____

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Page 1 of 2

Shipper Signature _____ Date _____

Driver Signature _____ Date 6-14-23

Driver:

Shipper Name Imerys Greeneville, Inc.

Carrier Name Customer Pick Up

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			Total Bag Weight:		456.00
			Total Pallet Weight:		1,045.00
			Total Weight:		43,301.00

"Warning" Fused silica contains free silica. Shipper contact: 423-787-0333. Flatbed loads must be tarped.

Container Weight _____

Total Gross Weight _____

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Shipper Signature _____	Date _____	Driver Signature _____	Date <u>6-14-23</u>
Shipper Name Imerys Greeneville, Inc.		Carrier Name Customer Pick Up	

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Container Weight _____

Total Gross Weight _____

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Driver Signature _____ Date 6-14-23

Driver:

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Carrier Name Customer Pick Up

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