

**Bill to:**

Scott Logistics Corp.

,
,
,

Invoice Date: 06/27/2023

Invoice #: 004815500

Terms: NET 30

Due Date: 07/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2023		400 Sprowl Road, Huron, Ohio 44839, USA - 505 County Line Road, Thomasville, NC, 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**

Carrier Load & Rate Confirmation



Jared McGrath - Ext:

jared.mcgrath@scottlogistics.com

Load# 004815500

2023-06-23 07:34

RIKI TRANSPORTATION INC. DBA BRZ - MC08687

DISPATCH

rikitransport@gmail.com

973-563-3159

Pickup/Delivery# 1: HURON DC		400 SPROWL ROAD, HURON, Ohio 44839	
Appointment Date & Time: 2023-06-26		Contact:	
Facility Hours:08:00-14:00 Appointment Required		Phone:	
Instructions:			
Pickup/Delivery# 2: ENNIS FLINT-THOMASVILLE		505 COUNTY LINE ROAD, THOMASVILLE, North Carolina 27360	
Appointment Date & Time: 2023-06-27		Contact:	
Facility Hours:		Phone:	
Instructions:			
Shipment Information			
Mode: Dry Van Truckload		Handling Units:	Packaging Units:
Equipment: 53' Dry Van Trailer		Handling Unit Count: 0	Packaging Unit Count: 0
Cargo Value: 100000.00		Product: NON HAZ PAINT	Weight: 37400lbs
Pay Information			
Net Freight Charge			
	Rate	Amount	Total
LineHaul	1000.00	1000.00	USD\$ 1000.00
Totals			USD\$ 1,000.00

Carrier Load & Rate Confirmation



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Notations

TENDER WEIGHT IS APPROXIMATE. SHIPPER IS PERMITTED TO LOAD UP TO LEGAL WEIGHT LIMITS * DRIVER MUST SECURE LOAD AT SHIPPER TO PREVENT SHIFTING OF PRODUCT IN TRANSIT - REQUIRES 2 LOAD LOCKS OR STRAPS CUSTOMER ONLY PAYS DETENTION AT THEIR OWN FACILITIES. DET'N AT 3RD PARTY SITES WILL NOT BE PAID. TRAILER MUST BE FOR EXCLUSIVE USE. ANY OTHER FREIGHT ON TRUCK WILL RESULT IN NON-PAYMENT.

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TRAILER MUST BE FOR EXCLUSIVE USE. ANY OTHER FREIGHT ON TRUCK WILL RESULT IN NON-PAYMENT.

Tender Acceptance:

Accepted By:

Email:

Driver Name:

Driver Cell:

Tractor:

Trailer/Container:

Policies Terms And Agreements: [Click here](#)

POD Requirements & Quick Pay

Please email POD's to billing@scottlogistics.com within 72 hours of delivery. Quickpay option must be set up at Triumphpay.com along with any other pay to information.

Invoicing

ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT. REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE INVOICE BE PROCESSED FOR PAYMENT, WHICH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT.

Payment Inquiries & Changes

TRIUMPH PAY
PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMPHPAY.COM TO SEE PAYMENT STATUS, UPDATE TO INFORMATION OR REGISTER FOR QUICKPAY.

Invoices

Email: billing@scottlogistics.com

Scott Logistics Corp.

PO Box 391

Rome, GA 30162-0391

By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby agreed to by carrier.

Date: 06/26/2023

Page 1 of 1

SHIPPER PROVIDED SHORT FORM BILL OF LADING AND INTERMODAL CERTIFICATION Not Negotiable-Domestic**PPG Industries, Inc.**

All parties hereto and their agents are familiar with, and agree, that this bill of lading is subject to (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date hereon.

CONTAINER PACKING CERTIFICATION: It is declared that the packing of the goods into the container(s) checked has been carried out in accordance with the applicable provisions of IPIR and the IPIR code.

State: Where the rate is dependent on value, shippers are required to state specifically on a rating the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper and is to be exclusive.

Ship To: Ennis Flint
505 County Line Road Bld C
Thomasville, NC 27360

BOL# 00223677018679000

Ship From: PPG Architectural
Finishes, Inc.
400 Sprowl Road
HURON, OH 44839

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee at a time or place other than the consignee's office, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other bills due.

PPG INDUSTRIES, INC.

(Signature of Consignee)

Freight Terms: PPD PREPAID

If PREPAID, Please access OTM, reference the BOL #, in order to submit your POD.

Cust PO# 10123816

Carrier: SCOTT LOGISTICS
Load ID: 00223677018679000
Pro#
Trailer#

Package	HM	Description Of Articles Identification Number/Proper Shipping Name/Hazard Class/Packing Group	Weight LBS Placarded	Weight LBS Non Placarded
C-17		NON REGULATED Appt: 6/27 @ 13:00 Wall: 1 single Pallets: 17 Start: _____ Stop: _____ TR #: _____ Placard: N/A Seal: 37209516 Arrival: _____ Depart: _____	0	37.450
		Total Weight	0	37.450

Summary by Package Type:

Portable Tanks(T): 0
Drums(D): 0
Pails(P): 0

Boxes(B): 0
Pieces(C): 17
Misc Sundry(M): 0

Container Count: 17
Pallet Count: 0

Product Weight: 37.450
Pallet Weight: 0
Total Weight: 37.450

Shipping Instructions:

C of A needed for all shipments Ennis Flint County Line Rd Campus 505 County Line Road Building C Thomasville, NC 27360

This is to certify that the above-named materials 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.

**FOR HELP IN EMERGENCIES INVOLVING
SPILL, LEAK, FIRE, EXPOSURE
- CALL CHEMTREC -
Call Toll Free 1-800-424-9300 or
Call Collect 1-703-527-3887
PPG Industries, Inc. -CCN 17704**

DRIVER'S SIGNATURE INDICATES
APPLICABLE DOT PLACARDS WERE
OFFERED. EMERGENCY RESPONSE
INFORMATION IN THE VEHICLE AND
PACKAGES ARE BLOCKED AND BRACED
IN COMPLIANCE WITH 49CFR SECTION
177.834.

PPG Industries Inc. Shipper

Received in Apparent Good
Order Exceptions Noted

Carrier:

Bill Lee
Bill See
6/27/23

LOAD LOCKS REQUIRED

Date: 06/26/2023

Page 1 of 1

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Note: Where the rate is dependent on value, shippers 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 by the shipper not to be excessive.

CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the goods into the container(s) checked has been carried out in accordance with the applicable provisions of IPICTC and the IMDG code.

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Thomasville, NC 27360

BOL# 00223677018679000

Ship From: PPG Architectural
Finishes, Inc.
400 Sprowl Road
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STEVE JAWORSKI
6/26/23
Driver 6/26/23

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PPG Industries Inc. Shipper

Received in Apparent Good
Order Exceptions Noted

Carrier:

Bill Dell
Bill see
6/27/23

LOAD LOCKS REQUIRED