

**Bill to:**

MET EXPRESS LOGISTICS (CHOCTAW BROKERAGE INC)

,  
,  
,

Invoice Date: 07/06/2023

Invoice #: 1706862

Terms: NET 30

Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		Omya West, Florence, VT, USA - 1604 State Route 136, Eighty Four, PA, USA			
			1	1200	1200

<b>TOTAL</b>
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**

ZIGIFR \*\*\* PU# 805064666 \*\*\*

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E= | | d  
f

This letter shall confirm that ZIGI FREIGHT INC  
has agreed to carry the following load:

ATTN: BETTY PHN: 321-465-5667  
TO: ZIGI FREIGHT INC FAX: 630-485-6980

FROM: Luke Arsi BRKR 07/05/2023 09:39

LOAD#: 1706862 PIECES: 22 WEIGHT: 44879  
MILES: 554 RATE: 1200.00 TOTAL: 1200.00

LOAD AT: CONSIGNEE:

OMYA WEST	PERFORMANCE PRODUCTS
206 OMYA WEST	1604 STATE ROUTE 136
FLORENCE VT 05744	DEL APPT REQ'D
SHIPPING	EIGHTY FOUR PA 15330
800-451-4468	RECEIVING
APPT: 07/05/2023 1100	724-206-4337
BOL#: 805064666	APPT: 07/06/2023 0800
	PO#: 00245312-001

\*\*\* LOAD LOCKS/STRAPS REQUIRED ON ALL LOADS \*\*\*

===== DRIVERS MUST CHECK CALL DAILY WITH MET EXPRESS =====  
Subject to following negotiation terms:

\*\* 1)DRIVER MUST CALL MET EXPRESS 000-000-0000 FOR ANY \*\*\*  
\*\*\* ISSUES. DO NOT CALL CUSTOMER DIRECT FOR ANY REASON. DRIVER \*\*\*\*\*

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- 2)Any accessorial charges MUST BE APPROVED by MET EXPRESS at time of occurrence, and a new rate confirmation will be issued.
- 3)All loading/unloading and detention charges MUST HAVE CUSTOMERS SIGNATURE on receipt. All receipts for these services, must be provided with carrier invoice.
- 4)FOR PROMPT PAYMENT OF FREIGHT BILL, RETURN ALL ORIGINAL PAPERWORK ALONG WITH INVOICE WITHIN 7 DAYS OF DELIVERY.
- 5)\*\*\* For any OS&D issue (Overage,Shortage&Damage) DRIVER MUST CALL 800 967-2338. (OS&D ONLY !)
- 6)ALL LOADS MUST REMAIN SEALED - Tampering With Seal. And/OR adding freight to load, will result in FORFEITURE of freight charges.

E-Mail signed Documents to methaul@mtrk.com

CARRIER: ZIGI FREIGHT INC MET EXPRESS, INC.

AUTH.SIGNATURE Betty Kuluglija Auth SIGNATURE Luke Arsi - Broke  
CO-BROKERAGE OF THIS SHIPMENT, WITHOUT MET EXPRESS LOGISTICS  
PRIOR WRITTEN AUTHORIZATION, WILL VOID MET EXPRESS'S OBLIGATION  
TO PAY YOUR FREIGHT BILL.

ALL Paper Work: Mail To - Met Express Logistics, Inc.  
6675 Low Street  
Bloomsburg, PA 17815  
OR Email To - payables@mtrk.com



# Straight Bill of Lading - Short Form Not negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at 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 terms and conditions of the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that his is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BOL no./Date  
805064666/6/26/2023

Sales order no./Date  
30189007

Telephone/E-Mail  
1(800)451-6110/orders.uspr@omya.com

Purchase order number/Date  
245312-001/5/09/2023

Customer no.  
0005089812

Ship date  
7/03/2023

Delivery date  
7/06/2023

Carrier:  
Metropolitan Trucking Inc.  
MifflinvillePA18631-0634  
US  
Transport mode: Truck

Sales office  
US01



Onya US Verpol Florence

Performance Products Division

1604 State Route 136  
Eighty Four PA 15330  
US  
7242064337

SHIP TO PARTY RECEIPT SIGNATURE

QUENNMAI

OMYA LOADOUT SIGNATURE

CARRIER PICKUP SIGNATURE / DATE



**DANGER**  
This product contains small amounts of crystalline silica (quartz). May cause cancer. May cause damage to organs (lungs) through prolonged or repeated exposure if inhaled. Do not breathe dust. Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use Personal Protective Equipment as required. Seek medical advice or attention if exposed. Store product in a secure area. Dispose of material and container properly.

**DANGER**  
Ce produit contient de faibles quantités de silice cristalline (quartz) qui peuvent être cancérogènes et provoquer des dommages aux organes (poumons) après une exposition prolongée et répétée si inhalée. Ne pas respirer la poussière. Obtenir des instructions spéciales avant l'utilisation. Ne pas manipuler avant d'avoir lu et compris toutes les précautions. Utiliser tout équipement de protection individuel requis. Demander conseil ou soins médicaux en cas d'exposition. Intéresser le produit dans un endroit fermé. Disposer du produit et de l'emballage de façon appropriée.

**PELIGRO**  
Este producto contiene pequeñas cantidades de sílice cristalina (cuarcita). Puede causar cáncer. Puede causar daños a los órganos (pulmones) a través de una exposición prolongada o repetida si es inhalado. No respire el polvo. Obtenga instrucciones especiales antes del uso. No maneje el producto hasta que haya leído y entendido todas las precauciones de seguridad. Usar el equipo de Protección Personal adecuado. Se debe buscar consejo médico o atención si se expone. Almacene el producto en una área segura. Elimine el material y envase correctamente.

SUBJECT TO SECTION 7 OF THE 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.

Onya US Verpol Florence

Vehicle ID:  
W94941

Gross Weight: 0.00 TON / 0 LB  
Tare Weight: 0.00 TON / 0 LB  
Net Weight: 0.00 TON / 0 LB  
Seal Numbers: 568251

Customs Broker:

Terms of delivery: CIP EIGHTY FOUR, PA-PPD- (in accordance with INCOTERMS 2010)

Shipping point: Onya US Verpol Florence

Item	Our material no. Description	Ordered quantity Unit	Delivered qty.
01	150007 V3182W001;22 OMYACARB FT-FL Big bag 907.2 kg White w/disc sp Green strap 55" 45x45 Pallet Gross weight: 20357 kgs		22.000 TON 44,000 LB 22 PC 22 PC

Steve Pratt  
7-6-23

22 S/S