



Bill to:
MET EXPRESS INC

Invoice Date: 07/10/2023
Invoice #: 1706858
Terms: NET 30
Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		206 Omya West, Florence, VT, USA - 1441 Aberdeen Street, Terre Haute, IN, USA			
			1	1600	1600

TOTAL
1600

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

RIKITR

PU # 805064639

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This letter shall confirm that RIKI TRANSPORTATION INC
has agreed to carry the following load:

ATTN: REBECCA PHN: 708-722-4793
TO: RIKI TRANSPORTATION INC FAX: 201-843-5539

FROM: Mark DeSimone BRKR MD1 06/30/2023 12:09

LOAD#: 1706858 PIECES: 22 WEIGHT: 44881
MILES: 929 RATE: 1600.00 TOTAL: 1600.00

LOAD AT: CONSIGNEE:

OMYA WEST DISTRIBUTORS TERMINAL
206 OMYA WEST 1441 ABERDEEN AVENUE
FLORENCE VT 05744 TERRE HAUTE IN 47804
SHIPPING RECEIVING
800-451-4468 812-466-2225
APPT: 07/03/2023 1200 APPT: 07/05/2023 0800
PO#: 4700050488-5
DELV'Y/APPT#:

BOL#: 805064639
PICKUPS AND DROPS:
NONE

*** 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 201-403-2943 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: RIKI TRANSPORTATION INC MET EXPRESS, INC.

AUTH.SIGNATURE Rebecca Parker Auth SIGNATURE Mark DeSimone
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 world carrier being understood throughout this contract) agrees to carry to its usual place of delivery at said destination, if on its route, 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 terms and conditions of the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he 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 Sales office
805064639/6/26/2023 US01
Sales order no./Date
30180409
Telephone/E-Mail
1(800)451-6110/orders.uspr@omya.com

Purchase order number/Date
4700050488-5/5/08/2023

Customer no.
0005203761

Ship date Delivery date
7/03/2023 7/05/2023

Carrier:
Transport mode: Truck

Omya US Verpol Florence

Distributor's Terminal

1441 Abeerden Ave.
Terre Haute IN 47805
US

SHIP TO PARTY RECEIPT SIGNATURE

SMITHRO1

OMYA LOADOUT SIGNATURE

CARRIER PICKUP SIGNATURE / DATE

	<p>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. Observe the material and container properly.</p>	<p>DANGER Ce produit contient de faibles quantités de silice cristalline (quartz) qui peuvent être cancérigènes 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. Entreposer le produit dans un endroit fermé. Découvrir du produit et de l'emballage de façon appropriée.</p>	<p>PELIGRO Este producto contiene pequeñas cantidades de sílice cristalina (cuarzo). 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. Obtener instrucciones especiales antes del uso. No manejar el producto hasta que haya leído y entendido todas las precauciones de seguridad. Utilice el equipo de Protección Personal adecuado. Se debe buscar consejo médico o atención si se usa una zona segura. Elimine el material y empaque correctamente.</p>
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Vehicle ID:
3245

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.

Omya US Verpol Florence

Gross Weight: 0.00 TON / 0 LB
Tare Weight: 0.00 TON / 0 LB
Net Weight: 0.00 TON / 0 LB
Seal Numbers: 612806

Customs Broker:

Terms of delivery: CIP TERRE HAUTE, IN-PPD- (in accordance with INCOTERMS 2010)

Shipping point: Omya US Verpol Florence

COA w/ Truck

COA needed before the trucks can be received

Item	Our material no. Description	Ordered quantity Unit	Delivered qty.
01	223805 V3177F114;22 OMYAFILM BOPP 400 - FL Big Bag 907.2 kg White w/ disc sp Purple strap 55" 45x45 Pallet Gross weight: 20358 kgs		22.000 TON 44,000 LB 22 PC 22 PC

RECEIVED
7/5 USDT

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Shipper hereby certifies that he 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.

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