



**Bill to:**  
B.R.WILLIAMS TRUCKING INC  
,  
,  
,

Invoice Date: 08/18/2023  
Invoice #: 16046  
Terms: NET 30  
Due Date: 09/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/17/2023		5350 70th Place, Bedford Park, IL, USA - 3036 Birch Dr, Weirton, WV 26062, USA			
			1	1300	1300

<b>TOTAL</b>
1300

**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**

**Explore Logistics LLC**

1202 NE McClain Rd  
Bentonville, AR 72712  
479-208-4516

**Contact** Natalie Ramsey  
(479)802-4406  
Natalie.ramsey@Explogroup.us

**Carrier** \$RIKI TRANSPORTATION INC  
**Attn** Andy  
**Phone** (708)303-5150  
**Driver**

Van	Ref# PO-W1-3428	MR2 PU 468543/ *MSP-008/ *SHMP-	0 Miles
<b>Pick up</b>	WEGO CHEMICA 5350 WEST 70TH PLACE BEDFORD PARK, IL 60638	<b>Earliest</b> 08/17/23 13:00 <b>Latest</b> 08/17/23 15:00 <b>Contact</b> <b>Phone</b>	
	<b>Pieces</b> PALLET	<b>Piece Type</b> PALLET	<b>Weight</b> 44,000
	<b>Description</b> NON HAZ CHECMICALS		
<b>Delivery</b>	SAL CHEMICAL CO 3036 BIRCH DR WEIRTON, WV 26062	<b>Earliest</b> 08/18/23 08:00 <b>Latest</b> 08/18/23 14:00 <b>Contact</b> <b>Phone</b>	

**Special Instructions****Rate Detail**

Quoted Amount 1,300.00  
**Total:** **\$1,300.00** Carrier Initials: \_\_\_\_\_

All invoices must include a signed delivery receipt and be sent to: [carriers@explogroup.us](mailto:carriers@explogroup.us)

Refer to the Load Number on your invoice: **16046**

For all payment status' please reach out to [carriers@explogroup.us](mailto:carriers@explogroup.us) as well as [AP@explogroup.us](mailto:AP@explogroup.us)

- Driver/Dispatch call our office at (479) 208-4516 for dispatch.
- Mandatory call for in/out times and check calls.
- Driver must call to register the driver's cell phone for automated check call updates.
- All delays must be reported to Explore Logistics immediately.
- Late charges imposed by customer due to carrier fault of failure will be passed onto carrier, deducted from payment amount, with explanation, and supporting documents, if requested.
- Drivers must sign the BOL with OUR company's name as the carrier.
- Drivers are responsible for securing freight, ensuring the seal# is listed on the shipper BOL, and that the consignee(s) notes the seal was intact upon delivery. Lumper charges must be pre-approved, and receipts provided to insure payment.
- All OS&D exceptions must be reported to Explore Logistics upon delivery before leaving delivery location.
- Unless otherwise specified, this is a truckload shipment. Carrier must use a dedicated trailer.
- CARRIER shall not re-broker, sub-broker, subcontract, assign, interline, or warehouse any shipments hereunder without the prior written consent from Broker. Failure to comply will result in non-payment of freight charges. In addition, CARRIER assumes liability for any claims, loss, damage, expenses, or liability, including reasonable attorney's fees, arising from non-compliance.
- Carrier agrees to provide coverage of \$100,000 in cargo, unless different amount is agreed to, or specified in rate confirmation.

LEGIBLE PODS / LUMPER FEE RECEIPTS / ARE TO BE EMAILED WITHIN THREE BUSINESS DAYS UPON THE DELIVERY / IN THE EVENT WE HAVE NOT RECEIVED THE POD AND ALL OTHER CRITICAL DOCUMENTS BY THE END OF THE 3RD BUSINESS DAY - A

**Explore Logistics LLC**

1202 NE McClain Rd  
Bentonville, AR 72712  
479-208-4516

Load Number **16046**

**Contact** Natalie Ramsey  
(479)802-4406  
Natalie.ramsey@Explogroup.us

**Carrier** \$RIKI TRANSPORTATION INC**Attn** Andy**Phone** (708)303-5150**Driver**

LATE FEE OF \$50 WILL BE ASSESSED ON THE 4TH DAY AND A \$25 LATE FEE PER DAY GOING FORWARD / IN THE EVENT WE HAVE NOT RECEIVED THE POD AND INVOICE BY THE 90TH DAY, EXPLORE LOGISTICS WILL CONSIDER YOUR BALANCE WE OWE YOU NULL AND VOID

Carrier Signature: Linda Ferrer Date: \_\_\_\_\_



B27

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



Wego Chemical LLC  
239 Great Neck Road  
GREAT NECK, NY, 11021, US

Bill Of Lading #	468543	Sales Order
Date	Scheduled Pickup Date	80595
08/16/2023	08/16/2023	
Freight Terms	Customer PO#	ERP Shipment #
Collect	PO-W1-3428	4888550
Carrier	CPU - Customer Carrier	

Subject to Section 7 of conditions of applicable Bill of Lading. 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 the freight and all other lawful charges. Signature of Consignor x WEGO CHEMICAL GROUP

Ship From	Ship To	Freight Bill To
Wego Chemical LLC C/O North American Warehouse (NAW_WEG) 5350 West 70th Place Bedford Park, IL, 60638, United States Contact : Theresa Tel # : 1-708-552-9676 Email : wego@nawarehouse.com Operation Hour : FCFS 1pm- 3pm	Sal Chemical 3036 Birch Dr. WEIRTON, WV, 26062, United States Contact : Allen Nevery Tel # : 1-304-748-8225 Email : ANevely@SALCHEM.com CPU - Customer to Confirm	Sal Chemical 3036 Birch Dr. WEIRTON, WV, 26062, US Contact : Accounts Payable Email : ap@salchem.com

Shipping Instructions
Make Appt. 304-748-8200 Hrs: M-F 6am-3pm CPU 8/16

Seal# NAWC0001928

Billing Instructions
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TRAILER #:	SERIAL #:	Seals must meet or exceed current PAS ISO 177 12 standard for high security seals.
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SIGNED B/L COPY TO: Billing / Ship Confirm Team	shipconfirmUSA@wegochem.com
*** Must email signed B/L copy within 1 business day of ship date ***	
DISCREPANCY CONTACT: Outbound Logistics Team	TEL#: +1 (516) 487-3510 EMAIL: releasesUSA@wegochem.com
*** All quantity/product discrepancies to be reported within 24h, otherwise shipment will be considered complete and must be paid in full. ***	
EMERGENCY RESPONSE CONTACT: CHEMTEL	TEL#: +1 (800) 255-3924 CONTRACT#: MIS0000335
*** NO TOXIC CHEMICALS ARE TO BE SHIPPED OUT WITH ANY FDA REGULATED MATERIALS ***	

Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NFMC item 350				LTL ONLY
Item 1	H.M.(X)	Monosodium Phosphate (MSP), FCC NSF, 25 KG Bag (MSP-008) // NON-HAZARDOUS		NMFC ITEM# 43942-02 - CLASS 85
Net Quantity:	595.00 BAG // 14875.00 KG // 32793.42 LB	Gross Weight:	15172.50 KG // 33449.29 LB	
# Pallets:	17	Lot(s):	230209 - 105.00 BAG ; 230210 - 490.00 BAG	
Item 2	H.M.(X)	Sodium Hexametaphosphate (SHMP), NSF Granular, 50 LB Bag (SHMP-009) // NON-HAZARDOUS		NMFC ITEM# 43942-02 - CLASS 85
Net Quantity:	220.00 BAG // 11000.00 LB	Gross Weight:	11220.00 LB	
# Pallets:	5	Lot(s):	221107 - 176.00 BAG ; 230410 - 44.00 BAG	
TOTAL	# Pallets: 22	# Packages: 815.00	Gross Weight:	20261.86 KG // 44669.29 LB
PLACARDS TENDERED [ ] Yes [ ] No			EMERGENCY RESPONSE INFO SDS/MSDS [ ] Yes [ ] No	

mreed  
M. Reed 8-17-23

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to not be exceeding _____ per _____"		FEE TERMS: Collect [ ] Prepaid [ ] Customer check acceptable [ ]
Note: Liability information for loss or damage in this shipment may be applicable. See USC § 14706(c)(1)(A) and (B).		
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Carrier Signature	Shipper Signature	
Date: 8-17-23	Date:	
TRAILER LOADED [x] By Shipper [ ] By Driver FREIGHT COUNTED [ ] By Shipper [ ] By Driver/pieces		