



Bill to:
UTLC
UTLC safety@gounitedtransport.com,
HAMMOND,
IN,

Invoice Date: 08/22/2023
Invoice #: 196754
Terms: NET 30
Due Date: 09/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/21/2023		1600 Route 291, Independence, MO, USA - Seeley Avenue, Blue Island, IL 60406, 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



A DIVISION OF UNITED TRANSPORT

3640 179TH St. Unit#1

Hammond, IN 46323

PH: (219) 472-1531

FAX: (219) 844-0249

Please call when loaded & Empty!

LOAD CONFIRMATION

LOAD NUMBER: 196754 (Must appear on all billing)

CARRIER:RIKI TRANSPORTATION

MC#: 086875

PHONE: (708) 722-4793 ext 104

FAX:

UTLC Rep: NIKKI 219-472-1531 EXT 225

Equipment: This Load requires at least VAN 53' x 102" x 110"

Flat Rate: \$1200.00

Must check in as "United Transport"

PICKUP

Name: Solvay C/O Midwest Material Management

Address: 1600 N. State Route 291

Independence MO 64058

Phone:CALL @ check in 816-257-9998 ext 126

PU#: 1101115494

Date:08/21

Appointment:1300

Must have two straps or two load locks

Check in as "United Transport"

DELIVERY

Name:RHODIA INC

Address: 14000 Seeley Avenue

Blue Island IL 60406-3261

Phone: 219-472-1531

Delivery#:4504786448

Date:08/23

Appointment: FCFS 0700-1500

NOTE:All accessorial must be approved same day
and turned in within 24 hours of delivery

**COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL,
CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.**

This Load Confirmation is subject to the terms of the master Broker-Carrier Agreement and this document constitutes an amendment to the master agreement. By its signature Carrier further represents and warrants that rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms. Carrier hereby confirms current and valid insurance coverage without any exclusions for this load, in the amounts no less than the following: one million US dollars (\$1,000,000) auto liability coverage, one million US dollars (\$1,000,000) General Liability coverage, one hundred thousand US dollars (\$100,000) cargo coverage. It's the Carrier's sole responsibility to comply with U.S.DOT regulations applicable to its operations while transporting said shipment, including, but not limited to drivers hours of service. Carrier is solely responsible for any fines, penalties or citations associated with transportation of this shipment.

If Carrier insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle the is not listed on the Insurance Policy Vehicle Schedule.

TRAILER SEALS: WHEN PROVIDED OR REQUIRED BY THE SHIPPER, SEALS MUST BE APPLIED PRIOR DEPARTURE. SEAL NUMBERS MUST BE NOTED ON THE BILL OF LADING. SEALS CANNOT BE BROKEN BY THE CARRIER BEFORE NOTIFYING UTLC.

Lucia M

Authorized Signature

8-21-23

Date

PLEASE FAX TO (219) 844-0249

Solvay c/o: Midwest Material Management

1600 N 291 Highway suite 341
Independence MO 64058
United States
816-257-9998

Bill of Lading

1101115494

Date
8/21/2023

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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN
AND ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

Ship To:

SOLVAY USA INC
14000 SEELEY AVENUE
BLUE ISLAND IL 60406

Bill Freight To:

Solvay USA Inc C/O CASS Infor
PO Box 67
St. Louis MO 63166

OWNER REFERENCE

Solvay

ORDER NUMBER

1101115494

PO NUMBER

281026276

FREIGHT CHARGES WILL BE
COLLECT UNLESS MARKED PREPAID

BillThirdParty

Qty Shipped	Item#/Description	Batch	Pallet Count	Gross Wt
6	170317 MICHEM WAX 437 1X691LB FBC US	4503180	6	
8	170317 MICHEM WAX 437 1X691LB FBC US	4504149	8	
38	170317 MICHEM WAX 437 1X691LB FBC US	4509907	38	

52 PALLETS TOTAL

John Whobel
8/22/23

Total Cartons Shipped:

Total Gross Lbs.: 35,932 0.60

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it 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 interest 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 Uniform Domestic Bill of Lading set fourth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Shipper/Signature

Midwest Material Management

Carrier:

UNITED TRANSPORT INC

Seal#**Trailer#**

8724479

Driver Signature:**Driver Name (printed)****Date:****Consignee Signature:**

ORIGINAL NON NEGOTIABLE THIS BILL OF LADING- EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER