

**Bill to:**

TOP WORLDWIDE(E. L. HOLLINGSWORTH & CO)  
3039 AIRPARK DRIVE NORTH,  
Flint,  
MI,  
48502

Invoice Date: 08/29/2023

Invoice #: T231499

Terms: NET 30

Due Date: 09/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/28/2023		5110 Old 22, Gleason, Tennessee 38229, USA - 2129 West Morgan Avenue, Milwaukee, Wisconsin 53221, United States			
			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**

Rate Confirmation

Load # T231499  
Send Date: 08/028/2023 12:44 PM  
Send Bill To (Mailing Address)  
TOP Worldwide  
3039 Airpark Drive North  
Flint, MI 48507  
freightbillaudit@topworldwide.com



All invoices to TOP Worldwide must reference Load ID: T231499

Carrier: Brz	DOT Number: 3119062	MC#: 086875
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Rate Details

Line Haul

\$ 1,200.00

Total: \$ 1,200.00

Route Summary

Picks/Drops: 1/1  
Equipment: 53' Dry Van

eventEarlyDate

Stop #: 1 Pickup

FCFS Date: 08/28/2023 Hours: 07:00 - 16:00

Gleason Clay Company  
5110 Old 22 ,  
Gleason, Tennessee 38229 United States

Description Of Product	Class	Packaging	Weight	Dimensions
Clay in supersacks		25 BAG	43750.0	
Total Stop Pieces: 25			Total Stop Weight: 43750.0 LB	

Pickup Number: PU #102648

Stop #: 2 Drop

FCFS Date: 08/29/2023 Hours: 07:30 - 15:00

Sherwin Industries  
2129 West Morgan Avenue ,  
Milwaukee, Wisconsin 53221 United States

Description Of Product	Class	Packaging	Weight	Dimensions
Clay in supersacks		25 BAG	43750.0	
Total Stop Pieces: 25			Total Stop Weight: 43750.0 LB	

Cargo Value: 100,000 USD	Total Route Miles: 519	Total Weight: 43750.0 LB
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Additional References

Order ID: T231499  
Order ID: T231499

Special Instructions

Please provide when loaded and empty to bestrate@yourshippingguy.com

# Rate Confirmation

Load # T231499

Send Date: 08/028/2023 12:44 PM

**Send Bill To (Mailing Address)**

TOP Worldwide  
3039 Airpark Drive North  
Flint, MI 48507  
freightbillaudit@topworldwide.com



All invoices to TOP Worldwide must reference Load ID: T231499

Carrier: Brz	DOT Number: 3119062	MC#: 086875
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**Carrier Instructions:**

IMPORTANT: Drivers or carrier dispatch must call TOP WORLDWIDE dispatch - and report any issues or delays as well as arrival/departure times for shipper and consignee locations. Detention must be called in AT THE TIME OF OCCURRENCE. FAILURE TO SUPPLY TOP WORLDWIDE SIGNED COPIES OR SIGNED ORIGINALS OF THE POD AND CARRIER INVOICE WITHIN 5 BUSINESS DAYS WILL RESULT IN A PER DIEM FINE OF \$20. Carrier paperwork must be received within 180 days of delivery or payment will be forfeited.

**Confirmation Agreement**

ALL ACCESSORIAL CHARGES MUST BE PRE- APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES MUST BE HANDLED THROUGH OUR OFFICE. DRIVER / DISPATCHERS ARE NOT TO CALL SHIPPERS / RECEIVERS!  
PAYMENT: UNLOAD/LOAD RECIEPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. MUST REFERENCE ORDER NUMBER ON ALL CORRESPONDENCES. CARRIER AGREES TO INFORM BROKER IMMEDIATELY OF ANY ADVERSE CONDITIONS(S) THAT MAY RESULT IN SERVICE FAILURE OR FINANCIAL DAMAGE TO BROKER. REPORTS NOT MADE IMMEDIATELY UPON KNOWLEDGE BY CARRIER OF CONDITION THAT WOULD PREVENT TIMELY PICKUP AND/OR DELIVERY MAY RESULT IN ADJUSTMENT TO CARRIER COMPENSATION AT BROKERS DISCRETION. FAILURE TO REPORT DAMAGE, SHORTAGE OR CONDITION RESULTING IN POTENTIAL LOSS TO BROKER AT THE TIME LOSS IS NOTED WILL RESULT IN ADJUSTMENT TO CARRIER COMPENSATION AT BROKERS DISCRETION.  
Attention Carriers: Unless previously agreed in writing the load(s) described above CANNOT be double brokered or co-brokered. Any shipment found to be brokered to a third party will only be paid to the actual carrier on which the freight was placed and transported. Additionally, any payables owed to a carrier found to be double brokering freight tendered on this confirmation will be placed on hold and, in addition to any other legal or contractual remedies available, will be considered liquidated damages for breach of contract. Carrier agrees that such withheld payables may be used to pay for freight charges of any carrier to which freight was double brokered, expenses arising from hostage loads or other expenses arising from double brokering. We may, in our sole discretion, release these payables to the offending carrier no earlier than ninety days from the date it was notified of the breach of the terms of this agreement.  
Carrier Agrees That: The rate stated above is inclusive of ALL accessorial charges and surcharges, unless otherwise agreed in writing. Pallet and unloading charges, if applicable, shall be paid ONLY if carrier obtains prior written approval AND carrier submits a receipt with POD and invoice. Pallet and unloading charges must be reported within 24 hours of delivery or the charges are void. Unless otherwise stated in the special instructions to driver it is understood that if carrier is required to hire a lumpers service during loading or unloading than a lumpers will be paid by the carrier and a receipt will be submitted as outlined above.

Signature:

TOP Worldwide  
3039 Airpark Drive North  
Flint, MI 48507  
freightbillaudit@topworldwide.com

Date:\_\_\_\_\_

For more efficient payment(s) please send  
POD,BOL, and Invoice to  
freightbillaudit@topworldwide.com or for  
quicker payment(s) call TOP and ask how to get  
direct access to our TMS.



# THIS SHIPPING ORDER

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

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 the 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 or corporation in possession of the property under the contract, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in 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 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 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.

SHIPPER'S NO.		AGENT'S NO.		CUSTOMER ORDER NO.	BILL OF LADING NO.	SHIP DATE	SHIP VIA
GLEASON CLAY COMPANY LLC				BK050923/17	0102648		
CONSIGNEE TO		SHERWIN INDUSTRIES, INC.					
DESTINATION		2129 W. MORGAN					
CARRIER		MILWAUKEE		STATE	WI	53221	COUNTY
ROUTE				ICC CONTRACT NO.			
DELIVERING CARRIER		CUSTOMER TRUCK		VEHICLE OR CAR INITIAL & NO.			

Qty. Ordered	UOM	Kind of Package, Description of Articles, Special Marks and Exceptions	No. of Packages	HM	*Weight (Subject to Correction)	Class or Rate	Check Column
21.875 25.000	TON EACH	STAR 0513 - AF BULK BAGGED BULK BAG 35 X 35 X 50 OFFSET SPOUT  LOT #: 082423-3-3	25 - 1750#		43,750		

## SHIPPER'S SPECIAL INSTRUCTIONS:

2

GROSS		
TARE		
NET		

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 freight and all other lawful charges.

Vehicle or Car Initial & No.	Seal Number	Gross	Weight (Subject to Correction) Tare	Net
859 13R2  #03261	1591051			

## GLEASON CLAY CO.

Per (Signature of Consignor)  
If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier  
Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced:  
\$

†This is to certify that the above named articles 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.  
\*If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."  
†Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Department of Transportation.  
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 to be not exceeding.

RECEIVED BY	SHIPPER	GLEASON CLAY COMPANY	PER
TIME AND DATE OF DELIVERY	AGENT		PER

CORPORATE OFFICES:  
5110 OLD HIGHWAY 22  
GLEASON, TN 38229  
(731) 640-5596

## HEALTH HAZARD WARNING:

CONTAINS FREE SILICA. DO NOT BREATHE DUST - Prolonged inhalation can cause delayed lung injury including SILICOSIS, a progressive, disabling and sometimes fatal lung disease. IARC has determined that crystalline and microcrystalline silica inhaled from occupational sources can cause cancer in humans. Risk of injury is dependent on the duration and level of exposure.  
Do not use as a dry abrasive blasting agent. Follow OSHA or other relevant safety and health standards for the form of crystalline silica called quartz. Current material safety data sheet containing safety information is available and should be consulted before opening. Since empty containers retain product residue, follow label warnings even after container is empty.