



Bill to:
CUSTOM TRANSPORTATION
P.O. BOX 111,
Brookville,
IN,
47012

Invoice Date: 01/11/2024
Invoice #: 115068
Terms: NET 30
Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		500 Radio Road, Quincy, IL, USA - 6795 Jonesboro Road, Morrow, GA, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 & Load Confirmation

CUSTOM TRANSPORT, INC.
 P.O. BOX 111
 BROOKVILLE, IN, USA 47012
 Phone: 800-338-6288
 Fax: 765-647-3528

Dispatcher:	Steve K	LOAD #	115068
Phone #:	800-338-6288	Ship Date:	01/10/2024
Fax #:	765-647-3528	Today's Date:	01/09/2024
Email:	skeck@customtran.com		
W/O:	TL1599212		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC.	708-303-5150		Van	\$2,200.00 USD	Open

Shipper 1	Date:	01/10/2024	Purchase Order #:	PU# 1480223-1.1
JM HUBER CORP	Time:	11:00 AM	Major Intersection:	
500 RADIO ROAD	Type:		Shipping Hours:	8AM-8PM
Quincy, IL, 62305	Quantity:		Appointment:	No
Phone: 678-247-7342	Weight:	43300 lbs	Description:	DRY VAN
	Notes:	PICKUP WEDNESDAY ASAP		

Consignee 1	Date:	01/12/2024	Purchase Order #:	PO# MP181714
S-W Morrow	Time:		Major Intersection:	
6795 Jonesboro Road	Type:	DELIVER	Receiving Hours:	8AM-8PM
Morrow, GA, 30260		TUESDAY OR		
Phone: 770-284-2340		WEDNESDAY		
	Quantity:		Appointment:	No
	Weight:	43300 lbs	Description:	DRY VAN
	Notes:	DELIVER THURSDAY OR FRIDAY ASAP		

Dispatch Notes:

- 1) ALL DRIVERS MUST CALL 800-338-6288 FOR DISPATCH
 - 2) DRIVER MUST CALL DISPATCH IF CANNOT MAKE SCHEDULED DELIVERY TIME AND/OR IF THERE IS A POSSIBLE CLAIM AT CONSIGNEE (ANY EXCEPTIONS NOTED ON BILL OF LADING).
 - 3) TO CONFIRM ACCEPTANCE OF THIS LOAD FAX BACK SIGNED CONFIRMATION TO 765-647-3528
- Carrier agrees to maintain cargo and liability insurance showing Custom Transport, Inc. (CTI), as certificate holder, and to provide CTI with 30 days written notice in the event carrier's insurance will be cancelled or non-renewed. Carrier is liable to CTI and/or shipper and/or any other affected party for any loss or damage resulting from or connected to this shipment, or any other future shipments brokered to Carrier by CTI. CTI agrees to pay Carrier within 30 days of receipt of original signed bill of lading showing proof of delivery. Cargo claims shall be settled in accordance with regulations codified at 49CFR 1005. Carrier agrees not to solicit business, or obtain shipments directly from any customer of broker. Any fuel surcharge is included in quoted rate specified on load confirmation.
- 4) Invoices can be mailed to the address above or sent to hstokes@customtran.com

LOAD ID: TL1599212

Carrier Pay: Line Haul: \$2200.00, **TOTAL: \$2200.00 USD**

Accepted By: Riki Transportation INC dba BRZ **Date:** 01/09/2024 **Signature:** Conor Smith

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

CARRIER NAME: CUSTOMER TRUCK
 CARRIER SCAC: CUST BROKER NAME:

SHIPPERS B/L NO.: 7257132
 SHIP DATE: 10-JAN-24

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

SHIP TO: SHERWIN WILLIAMS CO
 6795 S MAIN ST
 MORROW, GA 30260-2308 ✓
 US

FROM: GCC QUINCY PLANT
 HUBER CARBONATES, LLC
 500 RADIO ROAD
 QUINCY, IL 62305
 US

FRT FWD:
 CAR/VEHICLE NO: W94944 BRZ

ORDER NUMBER: 1480223 ✓
 REQUISITION NUMBER:
 DELIVERY DATE: 10-JAN-24
 DELIVERY NUMBER: 9812220

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
L.1			LIMESTONE		
	21 EA		HUBERCARB(R) Q325 CALCIUM CARBONATE 2000 LB 01N SS 9002 PLT		
			Cust PO: MP181714		
	Lot Number:	QC30045223		24000	24,744.0000 LB
	Sublot:				
	Lot Number:	QC30040124		18000	18,558.0000 LB
	Sublot:				
					43,302.0000 LB

Please send BOL/COA to: Corey R Sherard @ corey.r.sherard@sherwin.com
 AND send BOL/COA with driver

Arr/Appt Time: 10:10
 Departure Time: 11:10
 Gross Vehicle Wt: 76680 Gross Product Wt: 43,302.0000 LB

Shipper's B/L No: 7257132

For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To:

Distribution Data Inc. (DDI)
 P.O. Box 818019
 Cleveland, OH 44181

Freight Charges are PREPAID
 Unless marked Collect

COLLECT

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Huber Carbonates, LLC

Carrier Name: (DRIVER PRINT company name in space below)

Steven Honey 1/10/24

Shipper:

Huber Carbonates, LLC

1

Carrier:

Per [Signature] Date 1/10/24

Shipper:

Per [Signature] Date 1/10/24

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP: SHIPPER (2) CARRIER (3) SHIPPER (4) EXTRA COPY

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

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 CARRIER SCAC: CUST
 BROKER NAME:

SHIPPERS B/L NO.: 7257132
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 HUBER CARBONATES, LLC
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FRT FWD:
 CAR/VEHICLE NO: W94944 BRZ

ORDER NUMBER: 1480223 ✓
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			Cust PO: MP181714		
	Lot Number:	QCY30045223		24000	24,744.0000 LB
	Sublot:				
	Lot Number:	QCY30040124		18000	18,558.0000 LB
	Sublot:				
Please send BOL/COA to: Corey R Sherard @ corey.r.sherard@sherwin.com					
AND send BOL/COA with driver					
<i>Michael Suggs 01-11-24</i>				43,302.0000	LB

Arr/Appt Time: 10:10
 Departure Time: 11:10
 Gross Vehicle Wt: 76650

Gross Product Wt: 43,302.0000 LB

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Huber Carbonates, LLC

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Steven Honey

Carrier:

[Signature]

Date: *11/10/24*

Shipper:

Huber Carbonates, LLC

Shipper:

Per:

BM [Signature]

Date: *11/10/24*

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