



**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

<b>TOTAL</b>
\$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	<b>LOAD #</b>	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

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

<b>Consignee 1</b>	<b>Date:</b>	01/12/2024	<b>Purchase Order #:</b>	PO# MP181714
S-W Morrow	<b>Time:</b>		<b>Major Intersection:</b>	
6795 Jonesboro Road	<b>Type:</b>	DELIVER	<b>Receiving Hours:</b>	8AM-8PM
Morrow, GA, 30260		TUESDAY OR		
Phone: 770-284-2340		WEDNESDAY		
	<b>Quantity:</b>		<b>Appointment:</b>	No
	<b>Weight:</b>	43300 lbs	<b>Description:</b>	DRY VAN
	<b>Notes:</b>	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
1.1			LIMESTONE		
	21 EA		HUBERCARB(R) Q325 CALCIUM CARBONATE 2000 LB 01N SS 9002 PLT		
			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					
					43,302.0000 LB

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)

Shipper:

Huber Carbonates, LLC

1

Carrier:

Per:

Shipper:

Per:

Date:

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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QUINCY, IL 62305  
US

FRT FWD:  
CAR/VEHICLE NO: W94944 BRZ

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REQUISITION NUMBER:  
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	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

*Michael Suggs 01-11-24*

43,302.0000 LB

Arr/Appt Time: 10:10  
Departure Time: 11:10  
Gross Vehicle Wt: 76680

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Huber Carbonates, LLC

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

*Steven Honey*

Carrier:

Per

Shipper:

Huber Carbonates, LLC

Shipper:

Per

*BMerkey*

Date 11/10/24

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP: SHIPPER (2) CARRIER

(3) SHIPPER

(4) EXTRA COPY