



Bill to:
MASTER LOGISTICS
400 south 2nd street suite 155,
Hudson,
WI,
54016

Invoice Date: 01/19/2024
Invoice #: 30361
Terms: NET 30
Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		8705 HWY TN 131 COUNTY ROAD, ETOWAH, TN 37331 - 3333 20TH STREET 60099, ZION, IL			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



MASTER LOGISTICS, 5050 QUORUM DR STE 700
DALLAS, TX 75254
Phone: 469-902-4686

LOAD CONFIRMATION

Load # 30361
Date 01/18/2024
Equipment Van
Equipment Length 53'
Commodity Dry Goods (General)
Distance 666 miles

Carrier Information

RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL 60459 7083035150	MC Number MC00086875 Primary Contact Primary Contact Phone 7083035150 Fax	Driver <i>Driver not set</i> Phone Email Fax
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Notes and References

Notes FAILURE TO TRACK PROPERLY BY TRUCKER TOOLS WILL RESULT IN \$200 CHARGE!
No Wood on ceiling or Sides (Wooden Floor okay)

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	01/18/24 08:00 - 16:30	EVONIK CORP ETOWAH ETOWAH, TN 131 COUNTY ROAD 875 #5500 37331	Phone:
2	Delivery	01/19/24 09:00	IVANHOE INDUSTRIES INC ZION, IL 3333 20TH STREET 60099	Phone:

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1000.00	1000.00
Total				1000.00

Terms and Conditions:

- All the Rate confirmations must be signed and returned TO: Booking rep.
- All accessorial charges must be communicated prior to services being rendered. Any requested changes to the above rate must be negotiated within 24 hours of delivery, appear on a revised rate confirmation, and be documented with either the consignees signature on the bills or receipts proving additional

charges.

- All drivers must notify Pacific Brokers LLC DBA Master Logistics of any Overages, Shortages, and Damages as they occur.
- Rates, except as specifically designated above, are inclusive of any fuel surcharge.
- If this rate confirmation represents a full truckload, the carrier must verify that they have a full truckload of product, either by maximum weight allowed by law or the maximum number of pallets that their trailer will hold. Anything short of a full truckload must be reported to Pacific Brokers LLC DBA Master Logistics immediately, to avoid customer attempting to adjust their rate. If carrier fails to comply with this provision and customer adjusts rate, carrier will accept the adjusted rate as full payment of all freight charges.
- Driver must be on dock when loading and unloading. Driver must make sure the load is secured properly and all load locks are in place. In the event that a driver is unable to secure the shipment with load locks or is not allowed on the dock, the driver must call Pacific Brokers LLC DBA Master Logistics immediately to speak with the booking rep.
- Drivers must have mobile phones and/or GPS technology.
- If this load was contracted as a team, both drivers will need to check call with dispatch as required hereunder and both drivers shall sign bills of lading/receipts and PODs to prove both drivers are present.
- Rate is for exclusive trucks only, unless stated in writing.
- All freight trailers must be 10 years or newer and food grade.
- If the Freight is damaged at the shipper do not sign the BOL.
- Pacific Brokers LLC DBA Master Logistics, will not take the responsibility for overweight/gross trailers after the driver has left the shipper premises.
- Fuel surcharge is included in the rate.
- Carrier Should state that there are no any issues in their insurance policy that would apply to the freight being transported.
- Layover - \$150 • Detention - \$25 per hour, first 2 hours are free to wait.
- TONU - \$150 Not all customers pay detention or TONU.
- In the event a shipment delay is not reported, scheduled appt. is missed or delivering after the stated delivery date, a 15-50% rate reduction will incur along with penalties mentioned above.

For Being paid please follow the instructions:

1. Please include our load number on your invoice with a CLEAR SCAN of proof of delivery (POD).
2. The BOL must be signed by the consignee at time of unloading on the day of delivery, including exceptions, to AVOID a PENALTY - RATE REDUCTION OF "\$25.00"
3. DRIVER or Carrier Dispatch must email a copy of the POD within 48 hours after delivery to AVOID a PENALTY - RATE REDUCTION OF "\$200", In case of not readable/legible POD Invoice will not be paid until a clear copy of the POD is received.
4. LATE SUBMISSION WILL INCUR \$50 PENALTY PER DAY /// ALL CHARGES, FEES, PENALTIES WILL BE DEDUCTED FROM THE RATE (carrier's pay)

• Invoicing Instructions & requirements:

1. Carrier Invoice (Pacific Brokers LLC DBA Master Logistics load number must be referenced) Pacific Brokers LLC DBA Master Logistics Rate Confirmation Signed BOL Delivery Receipt and/or POD by the RECEIVER.
 2. Quick pay options. QP (1 - 4 business days @ 5%) QP (5 - 8 business days @ 3%) QP (8 -12 business days @ 1%)
 3. Accessorial charges must be pre-approved and billed with receipt & POD Detention charges must be pre-approved with in & out times recorded on the BOL.
 4. All paperwork must be submitted to Pacific Brokers LLC DBA Master Logistics within 2 calendar days after the delivery.
 5. Further penalty and fee may be imposed and/or deducted from the rate, if clean, readable and legible BOL/POD is not submitted on time.
- Email all the paperwork to support@pacificbrokers.us

Driver Name

Driver Cell Phone #

Print Name

Signature

Date

Luke Miche



Bill of Lading

Short Form - ORIGINAL - NOT NEGOTIABLE Printed on 18-Jan-24

Page 1 of 2

Shipment no. 4006002878		Delivery no. 3010135637		Order no. 2006140326		PO no. 19603			
Shipper Evonik Corporation Silica Plant - Etowah 131 County Road 875 ETOWAH TN 37331 USA				Ship-to Ivanhoe Industries Inc 1916 Industrial Drive ZION IL 60099 USA		A/c No. 7250091980			
Carrier CS-1 Transportation Inc				SCAC CS1T		Cont. ID 244733			
Ship date 18-Jan-24		Time 11:54		Delivery date 18-Jan-24		Time 11:54			
Freight Terms Prepaid and Add Destination - ...									
No. and Kind of Pkgs.		HM		Description of Articles, Special Marks and Exceptions			Product Net Weight		
48 BB				49 CFR (Road): Not dangerous according to transport regulations. Item 1 Material no. 99155198 Material description SIPERNAT® 38 2 x 163.293 KG / 360.00 lbs FIBC/Big Bag/Super Sack - / Special wooden pallet Customer material no. SIPERNAT 38 Batch 364011461 2,672.368 KG 5,888 lbs Batch 364010961 4,008.552 KG 8,832 lbs Batch 364010861 1,336.184 KG 2,944 lbs Item 900041 Material no. 91012763 Material description pallet			7,838.064 KG 17,280 lbs		
24 EA									
Seals 48434									
*** MUST DELIVER ON REQUESTED DELIVERY DATE *****									
ATTENTION CARRIER IF PREPAID For Payment, submit Freight Bill and backup docs by PDF to us-invoice@evonik.com						Gross		18,624 lbs	8,452.560 KG
						Tare		1,344 lbs	614.496 KG
						Net		17,280 lbs	7,838.064 KG
						Total no. of pkgs. 24			
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the Shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the Carrier and are available to the shipper upon request, the property described above in apparent good order except as noted (content and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which Carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the standard bill of lading conditions on file in Shipper's principal place of business and which is available to Carrier on request. NOTE: Where the rate is dependent on value the agreed or declared 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 be NOT exceeding \$ 2.25 or _____ per LB for each distribution package." These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion, including re-export, contrary to U.S. law is prohibited. Subject to Section 7 of conditions. 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. Per _____</small>									
I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.					Carrier acknowledges receipt of property described herein. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. When placards are applicable, check one of the following: Placards applied <input checked="" type="checkbox"/> Placards offered <input type="checkbox"/>				
Shipper					Carrier				
Date 1/18/24					Date 1/18/24				
CS-1 Transportation Inc									
EMERGENCY CONTACT (24-Hour-Number): IN USA: 1-800-424-9300 (CHEMTREC) IN CANADA: 1-613-996-6666 (CANUTEC) IN MEXICO 800-681-9531 (CHEMTREC MEXICO) OUTSIDE USA, CANADA OR MEXICO: +1-703-527-3887 (CHEMTREC)									
Note: All weights & total no. of pkgs. below reflect the whole shipment									



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Carrier CS-1 Transportation Inc				SCAC CS1T		Cont. ID 244733	
Ship date 18-Jan-24		Delivery date 18-Jan-24		Freight Terms Prepaid and Add Destination - ...			
No. and Kind of Pkgs.	HM	Description of Articles, Special Marks and Exceptions				Product Net Weight	
48 BB		49 CFR (Road): Not dangerous according to transport regulations. Item 1 Material no. 99155198 Material description SIPERNAT® 38 2 x 163.293 KG / 360.00 lbs FIBC/Big Bag/Super Sack - / Special wooden pallet Customer material no. SIPERNAT 38 Batch 364011461 2,672.368 KG 5,888 lbs Batch 364010961 4,008.552 KG 8,832 lbs Batch 364010861 1,336.184 KG 2,944 lbs 24 EA Item 900041 Material no. 91012763 Material description pallet				7,838.064 KG 17,280 lbs	
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<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the Shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the Carrier and are available to the shipper upon request, the property described above in apparent good order except as noted (content and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which Carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the standard bill of lading conditions on file in Shipper's principal place of business and which is available to Carrier on request. NOTE: Where the rate is dependent on value the agreed or declared 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 be NOT exceeding \$ 2.25 or _____ per LB for each distribution package." These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion, including re-export, contrary to U.S. law is prohibited. Subject to Section 7 of conditions. 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, Per _____</small>							
I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.				Carrier acknowledges receipt of property described herein. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. When placards are applicable, check one of the following: Placards applied <input checked="" type="checkbox"/> Placards offered <input type="checkbox"/>			
Shipper		Date 1/18/24		Carrier		Date 1/18/24	
				CS-1 Transportation Inc			
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