



Bill to:
ENVOY LOGISTICS INC
7910 TECHNOLOGY DR,
Schofield,
WI,
54476

Invoice Date: 01/23/2024
Invoice #: SUTTON8264879
Terms: NET 30
Due Date: 02/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		131 Co Rd 875, Etowah, TN, USA - 3801 West McKinley Avenue, Milwaukee, WI, USA			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

Shipping Instructions & Rate Confirmation



Bill To:
Envoy Logistics
P O Box 2803
Oshkosh, WI, 54903, US
Phone: (920) 267-8709
Email: invoices@envoylogistics.net

Order #: SUTTON8264879
Pickup Date: 01/22/2024
Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
Riki Transportation Inc MC086875	(708) 303-5150			\$1,250.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Crystal Barrios	None	cbarrios@envoylogistics.net

Pickup / Origin			
Evonik Industries 131 City Road #875 Etowah, TN, 37331, US		BY DEL APPT Phone: 423-263-2241	
Appointment/Hours		Special Services	
Pickup Appointment: 01/22/2024 Dock Hours: between 9:00 and 13:00		None Selected	
Weight	# Units	Freight Description	
42,000 lbs	26	non haz powder	
Special Instructions: NEED A CLEAN FOOD GRADE TRAILER!!! STRICT 1 PM CUTOFF AT SHIPPER..... NO REEFERS!!!! CLEAN FOOD GRADE DRY VAN ONLY			PO #: 2006161435 Shipper Info: SUTTON ORDER 6177827

Delivery			
ELEMENTIS 3801 W MCKINLEY AVE, SUITE F Milwaukee, WI, 53208, US		Phone: 254-756-6879	
Appointment/Hours		Special Services	
Must Deliver By 01/23/2024 Dock Hours: between 9:00 and 12:00		None Selected	
Weight	# Units	Freight Description	
42,000 lbs	26	non haz powder	

Payment: Line Haul: \$1,250.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,250.00 USD**

Terms:

- 1. DRIVER MUST ACCEPT MACROPOINT TRACKING INVITATION
- 2. UPDATE WITH ANY CHANGE IN TRANSIT TIME AS SOON AS POSSIBLE
- 3. SEND POD UPON RECEIVING IT.

FAILURE TO PERFORM ON ANY TASKS ABOVE MAY RESULT IN RATE REDUCTION

Carrier File Upload & Tracking Link



Manual link: <https://envoylogistics.logisticallytms.com/carrier/#/orders/9c3fdccf-1064-4a44-8d73-e70f3eff5095/upload?source=rate-confirmation>
Need help? <http://logisticallyinc.com/guide/qr>

Signed By: _____
(Envoy Logistics)

Date: _____

Signed By: Conor Smith
(Riki Transportation Inc)

Date: 01/19/2024



Bill of Lading

Short Form - ORIGINAL - NOT NEGOTIABLE Printed on Jan 22, 2024

Page 1 of 1

Shipment no. 4006004546		Delivery no. 3010139947		Order no. 2006161435		PO no. 741128 OP			
Shipper Evonik Corporation Silica Plant - Etowah 131 County Road 875 Etowah TN 37331				Ship-to A/c No. 7000060145 ELEMENTIS SPECIALTIES INC 3801 F WEST MCKINLEY AVENUE MILWAUKEE WI 53208					
Carrier Customer Pick-up				SCAC CPUT		Cont. ID W97038			
Ship date Jan 22, 2024		Time 09:55		Delivery date Jan 22, 2024		Time 09:55			
				Freight Terms Frt.Collect/FOB Origin - Etowah, TN					
No.and Kind of Pkgs.		HM		Description of Articles, Special Marks and Exceptions			Product Net Weight		
1,320 BAG				49 CFR (Road): Not dangerous according to transport regulations. Item 1 Material no. 99110168 Material description ZEOFREE® 80D 60 x 9.072 KG / 20.00 lbs Paper Bag - / Hardwood pallet Customer material no. 144188 NMFC Code 176370 SUB 2 NMFC Desc. SILICA NOI Class 70 Batch 364011811 12,334.080 KG 27,192 lbs Item 900031 Material no. 91012563 Material description pallet			11,975.040 KG 26,400 lbs		
22 EA									
Seals 48431 * COA WITH SHIPMENT									
ATTENTION CARRIER IF PREPAID For Payment, submit Freight Bill and backup docs by PDF to us-invoice@evonik.com						Gross		27,962 lbs 12,683.352KG	
						Tare		1,562 lbs 708.312 KG	
						Net		26,400 lbs 11,975.04 KG	
						Total no. of pkgs. 22			
<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, included 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 type="checkbox"/> Placards offered <input type="checkbox"/>					
Shipper		Date 1/22/24		Carrier		Date 1/23/24			
				Customer Pick-up					
IN USA: 1-800-424-9300 (CHEMTREC) EMERGENCY CONTACT (24-Hour-Number): 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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22 EA								
Seals 48431 * COA WITH SHIPMENT <i>long vue</i>								
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