



Bill to:
Coolmore Logistics
,
,
,

Invoice Date: 01/29/2024
Invoice #: 31428-61223
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		14000 Seeley Ave, Blue Island, Illinois, USA - 1 EKC Pl, Kingsdown, KS 67842, USA			
			1	\$2,350.00	\$2,350.00



TOTAL
\$2,350.00

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

Coolmore Logistics
802 Rozelle St, Memphis, TN, 38104,
P: (901) 300-0240 • E: loads@coolmorelogistics.com

Route	Jan 26, 2024 7:30 AM -3 PM FCFS	 Solvay (Blue Island) 14000 Seeley Ave Blue Island, IL 60406 (708) 577-6031 Pickup # 1101164854	1 item Qty.: 15 Totes Handling qty.: 15 Totes Weight: 41,000 lb	RIKI TRANSPORTATION INC. DOT 3119062
	Jan 29, 2024 8 AM-4 PM FCFS	 SGS Kingsdown 1 EKC PI Kingsdown, KS 67842 Delivery # 90110560 Ref 928001164	1 item Qty.: 15 Totes Handling qty.: 15 Totes Weight: 41,000 lb	RIKI TRANSPORTATION INC. DOT 3119062

Equipment Van
Services: Tanker Endorsed Driver Required

Items Eclipse D30 265g
Solvay (Blue Island) (Blue Island, IL) > SGS Kingsdown (Kingsdown, KS)
15 Totes

Total: 1 item 15 Totes • 0 Handling quantity: 15 Totes

Carrier RIKI TRANSPORTATION INC.
MC 086875 • DOT 3119062 • P: (708) 303-5150 - F:
(708) 303-5150

Rate	Freight - flat	\$2,350.00
	1.0 x \$2,350.00	
	Total	\$2,350.00

TERMS AND CONDITIONS

Carrier must send signed rate confirmation to loads@coolmorelogistics.com

Carrier must send invoice and supporting documentation to billing@coolmorelogistics.com

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via loads@coolmorelogistics and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Coolmore Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive signed Bill of Lading and Proof of Delivery with a carrier invoice via email to billing@coolmorelogistics.com. Payment will be made 30 days after all required paperwork is received at Coolmore Logistics, facilities. Coolmore Logistics is not responsible for payment of the carrier invoice if the required paperwork is received 60 days or more after the delivery date. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Coolmore Logistics Before picking up and request a WRITTEN AUTHORIZATION. Coolmore Logistics will not pay any extra charges without AUTHORIZATION.

Representative signature

Receiver signature

Title

Title

Date

Date

504 CARNEGIE CENTER,
PRINCETON,NJ,08540-6241
US

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), received consigned, and destined as indicated below, which said carrier (the 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 it so desires, to deliver to another carrier, carrier or carriers as herein agreed as to each carrier of all or any part of said property and of any portion of said route to destination, and to such other party as may be named in all or any said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Consignment Straight Bill of Lading set forth in (1) Uniform Freight Classification I effect on the date hereof, if his is a rail or rail-water shipment; or (2) in the water-carrier mode of inland domestic trade; or both if the same are otherwise specified.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of 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.

SHIP FROM SOLVAY USA LLC 14000 SEELEY AVENUE BLUE ISLAND 60406-3261 IL US		Carrier: Include this Shipment # on Freight bills Shipment/BOL No:1101164854 Page1/1	
SHIP TO INNVICTIS CROP CARE LLC SGS KINGSDOWN PIN 1 EKC PL KINGSDOWN KS 67842 US Delivery time:		Carrier Name : CUSTOMER COLLECT CARRIER Car or Vehicle : W26232 Seal Number: 0002209 Delivering Carrier / Route:	
Customer Order Information			
Shipping Date: 01.26.2024	Delivery Date: 01.29.2024	Cust. Purchase Order#: 90110560	Carrier COL1
		Customer 2099793	If charges are to be prepaid write or stamp here "To Be Prepaid." Collect
Units	HM	Description of Materials, Special Marks and Exceptions	Weight
15 TE		Delivery No: 86602595 Order:3481430 O/Y Material reference.:323465/20204 ECLIPSE D30 16-0-0 1173KG TOTE NON-REGULATED MATERIAL NMFC CLEANING COMPOUNDS L- 48580-3 CLASS 55 Batch BL4A20X09 265.000 GAL Batch BL4A24X11 3,710.000 GAL TOTALS: NET 38795 LB / Tare 1940 LB	80734.563 LB
		Subject to Section 7 of Conditions of applicable bill of lading if the 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 the shipment without payment of freight and all other lawful charges. SOLVAY USA LLC (Signature of consignor)	
15	TOTAL UNITS SHIPPED: PALLETS 0 LOOSE	TOTAL WEIGHT	80734.563 LB
PROPER PLACARDS IN PLACE: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NOT REQUIRED		<input type="checkbox"/> ERG is in cab of Tractor# <input type="checkbox"/> ERG# _____ received by driver <input type="checkbox"/> MSDS for Haz Mat Received by driver	Driver's Signature: _____ Date: _____
FOR EMERGENCIES INVOLVING A SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT, CONTACT CHEMTREC (24-Hour Number): +1-800-424-9300 within the United States and Canada, or +1-703-527-3887 for international collect calls. CCN:1014027		FREIGHT CHARGE	
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 "Clean" or as shipped's weight." 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 \$ _____ per _____		This is to certify that the above named materials are properly classified, described packaged, marked and labeled, and are in the proper condition for transportation, according to the applicable regulations of the Department of Transportation.	
Shipper Signature/Date JPM Spca 1/24/24		Carrier/Pickup Date BRT 1/26/24	
		Driver (sign) _____	

**** FINAL BOL**

SOLVAY USA LLC
504 CARNEGIE CENTER,
PRINCETON, NJ, 08540-6241
US

Bill of Lading - Short Form - Not Negotiable

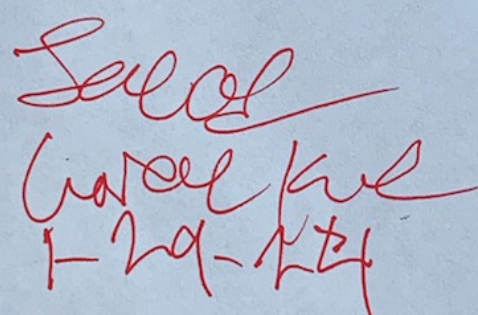
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession 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 of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification if effect on the date hereof, if this is a rail or 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, including those on the back thereof, set forth in the classification of 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.

SHIP FROM SOLVAY USA LLC 14000 SEELEY AVENUE BLUE ISLAND 60406-3261 IL US		Carrier: Include this Shipment # on Freight bills Shipment/BOL No: 1101164854 Page 1/1
SHIP TO INNVICTIS CROP CARE LLC SGS KINGSDOWN PIN 1 EKC PL KINGSDOWN KS 67842 US Delivery time:		Carrier Name : CUSTOMER COLLECT CARRIER Car or Vehicle : W26232 Seal Number: 0002209 Delivering Carrier / Route:

Customer Order Information

Shipping Date: 01.26.2024	Delivery Date: 01.29.2024	Cust. Purchase Order#: 90110560	Carrier COL1	Customer 2099793	If changes are to be prepaid write or stamp here. "To Be Prepaid." Collect
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Units	HM	Description of Materials, Special Marks and Exceptions	Weight	PREPAID SHIPMENTS ONLY INVOICING INSTRUCTIONS FOR PAYMENT <small>Subject to Section 7 of Conditions of applicable bill of lading. If the shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement.</small> <small>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</small> SOLVAY USA LLC (Signature of consignor)
15 TE		Delivery No: 86602595 Order: 3481430 O/Y Material reference.: 323465/20204 ECLIPSE D30 18-0-0 1173KG TOTE NON-REGULATED MATERIAL NMFC CLEANING COMPOUNDS L- 48580-3 CLASS 55 Batch BL4A20X09 265.000 GAL Batch BL4A24X11 3,710.000 GAL  TOTALS: NET 38795 LB / Tare 1940 LB	40734.563 LB	

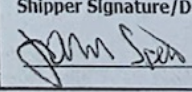
15	TOTAL UNITS SHIPPED: PALLET 0 LOOSE	TOTAL WEIGHT	40734.563 LB	C.O.D. Amt _____ Collection Fee _____ Total Charges _____
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PROPER PLACARDS IN PLACE: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NOT REQUIRED	<input type="checkbox"/> ERG is in cab of Tractor# _____ <input type="checkbox"/> ERG# _____ received by driver. <input type="checkbox"/> MSDS for Haz Mat Received by driver	Driver's Signature: _____ Date: _____	FREIGHT CHARGE
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FOR EMERGENCIES INVOLVING A SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT, CONTACT CHEMTREC (24-Hour Number): +1-800-424-9300 within the United States and Canada, or +1-703-527-3887 for international collect calls. CCN:1014027

*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."
 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

\$ _____ per

Shipper Signature/Date  1/26/24	Carrier/Pickup Date B/RZ 1/26/24	Driver (sign) _____
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