

**Bill to:**

Supply Chain Management LLC

,
,
,

Invoice Date: 02/12/2024

Invoice #: 0634039

Terms: NET 30

Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		610 Pittman Rd, Baltimore, MD, USA - 2200 E Roosevelt Rd, Little Rock, AR, USA			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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**

Supply Chain Management LLC
MC# 391231
1601 Old Augusta Rd S

*** DISPATCH CONFIRMATION ***

Trip Contract # 0634039

Date: 02/09/2024

Page 1

Phone 865-999-0752 Fax 512-682-2424

Carrier: Royal3 Inc
Chicago IL 60638

Contact: George Pavkovic
Phone: 630-485-7370
Fax: 630-485-6980

Location Information Trip Contract #: 0634039
Miles: 1048.0
PO / SO: 4500060032--48
BOL: 168781

Commodity: Manganous Oxide
Weight:
Trailer: Van

PU 1 Name: Prince
Address: 610 Pittman Rd

BALTIMORE MD 21226
Phone: 410-636-7100

Date: 02/09/2024 0700
02/09/2024 1300
Contact: LISA
Location Information:

SO 2 Name: Affiliated Foods (Little Rock)
Address: 2200 EAST ROSEVELT RD.

LITTLE ROCK AR 72206
Phone: 501-455-2649

Date: 02/12/2024 0900
02/12/2024 0900
Contact: CONTACT
Location Information:

Carrier Pay Carrier Freight Pay: \$1,850.00
Total Carrier Pay: \$1,850.00

CARRIER INSTRUCTIONS

Carrier Agreement Please sign and fax back or email to KnoxvilleTraffic@scmlc.net
Marshall Kay
Fax #512-682-2424

Sign: George Pavkovic 02/09/2024

Driver must report any overages or shortages of damaged product immediately.

A copy of the POD must be sent to KnoxvilleDispatch@scmlc.net on the same date as the delivery or there will be a \$100 deduction in carrier pay.

Driver must call in after delivery. Carrier is responsible for all late charges & claims if load is not delivered on scheduled times and dates unless SCM and Carrier have a written acknowledgement prior to appointment.

Delivery, pick-up dates and hours will not require the motor carrier to violate hours of service regulations
Routing instructions, if any, are for informational purposes only

Please email invoice to payables@scmlc.net, or fax to 912-443-5036, or mail to Georgia address above*

THANK YOU FOR DOING BUSINESS WITH SUPPLY CHAIN MANAGEMENT, LLC.

Vibrantz Specialty Products
610 PITTMAN ROAD
BALTIMORE, MD 21226-1788
(410) 789-8800



UNIFORM STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Received, subject to classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading

BOL NO. 086675

CARRIER

WAREHOUSE 14

CUSTOMER ORDER NO.
17171/4500060032-480

DATE SHIPPED
30-Jan-2024

DELIVERY DATE

SHIP METHOD
COLLECT

CAR OR VEHICLE INITIALS

No.

4018377

CONSIGNED TO AND DESTINATION

GREENVIEW CHEMICAL
LWS WAREHOUSE
2200 EAST ROOSEVELT RD
LITTLE ROCK, AR 72206-

(501) 374-4059

Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignee

CUST PART CODE

DRIVER INSTRUCTIONS

COMMENTS

SALES ORDER NUMBER

168781

No. Shipping Units	H M	UN Number	KIND OF PACKAGE (IF HAZARDOUS MATERIAL - PROPER SHIPPING NAME)	HAZARD CLASS	Pkg Group	Freight Class	NET WT (subject to correction)	GROSS WEIGHT	LABELS REQUIRED (for exemption)
SS 19			MANGANESE ORE				19,003.45 KG 41,895.00 LBS		
NOEEI 30.36									

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per

**PLACARDS
REQUIRED**

☒ YES

**PLACARDS
SUPPLIED**

☐ YES
☒ NO
DRIVERS
SIGNATURE

**FURNISHED
BY CARRIER**

Shippers imprint in lieu of stamp; not part of Bill of Lading approved by the Interstate Commerce Commission.

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.

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all

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

To apply in prepayment of the charges on the property described

Agent of Cashier

Per

(The signature here acknowledges only the amount prepaid)

If charges are to be prepaid, write or stamp here "To be prepaid"

RECEIVED \$

The property described above in apparent good order except as noted (content and condition of packages unknown), marked and consigned and destined as shown below which said company (the word company 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 of said destination, if on its railroad, water line, highway route or routes within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained including the conditions on portion of said route to destination, and as to each party at any time interested in all or any of back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper, Per Vibrantz Specialty Products

Agent, Per [Signature]

*NA Indicates not applicable

EMERGENCY RESPONSE TELEPHONE NUMBERS (CCN 7945)

1-800-424-9300

1-703-741-5970 (Outside North America)

+44 1865 407333 (Europe)

Page 1 of 1

Permanent Address of Shipper
VIBRANTZ SPECIALTY PRODUC
610 PITTMAN ROAD
BALTIMORE, MD 21226-1788

Vibrantz Specialty Products
610 PITTMAN ROAD
BALTIMORE, MD 21226-1788
(410) 789-8800



UNIFORM STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Received, subject to classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading

BOL NO. 086675

CARRIER

WAREHOUSE 14

CUSTOMER ORDER NO.
17171/4500060032-480

DATE SHIPPED
30-Jan-2024

DELIVERY DATE

SHIP METHOD

COLLECT

CAR OR VEHICLE INITIALS

No.

4018377

CONSIGNEE TO AND DESTINATION

GREENVIEW CHEMICAL
LWS WAREHOUSE
2200 EAST ROOSEVELT RD
LITTLE ROCK, AR 72206-

(501) 374-4059

Subject to Section 7 of conditions of applicable Bill of Lading, 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.

Signature of Consignor

CUST PART CODE

DRIVER INSTRUCTIONS

COMMENTS

SALES ORDER NUMBER

168781

No. Shipping Units	H M	UN Number	KIND OF PACKAGE (IF HAZARDOUS MATERIAL - PROPER SHIPPING NAME)	HAZARD CLASS	Pkg Group	Freight Class	NET WT (subject to correction)	GROSS WEIGHT	LABELS REQUIRED (or exemption)
SS 19			MANGANESE ORE				19,003.45 KG 41,895.00 LBS		
NOEEI 30.36									

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS
REQUIRED

YES

NO

PLACARDS
SUPPLIED

YES

DRIVERS
SIGNATURE

YES

NO

FURNISHED
BY CARRIER

Shippers imprint in lieu of stamp; not part of Bill of Lading approved by the interstate commerce commission.
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.
The above boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all

NOTE - Where the rate is dependant 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

To apply in prepayment of the charges on the property described

Agent of Cashier

Per

(The signature here acknowledges only the amount prepaid)

If charges are to be prepaid, write or stamp here "To be prepaid"

RECEIVED \$

The property described above in apparent good order except as noted (content and condition of packages unknown), marked and consigned and destined as shown below which said company (the word company 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 of said destination, if on its railroad, water line, highway route or routes within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained including the conditions on portion of said route to destination, and as to each party at any time interested in all or any of back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper, Per Vibrantz Specialty Products

Agent, Per

*NA Indicates not applicable

EMERGENCY RESPONSE TELEPHONE NUMBERS (CCN 7945)

1-800-424-9300

1-703-741-5970 (Outside North America)

+44 1865 407333 (Europe)

Page 1 of 1

Permanent Address of Shipper
VIBRANTZ SPECIALTY PRODUC
610 PITTMAN ROAD
BALTIMORE, MD 21226-1788

Robert E. Pruitt

2-12-2024