



Bill to:
TRUCKIN CENTRAL LOGISTICS
,
,
,

Invoice Date: 02/16/2024
Invoice #: 56248
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		2496 Hancock Road, Berkeley Springs WV 25411 - 4718 W Roosevelt Rd, Chicago IL 60644			
			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



**TRUCKIN
CENTRAL**
LOGISTICS

TRUCKIN CENTRAL LOGISTICS
401 N MICHIGAN AVE
SUITE 610
CHICAGO IL 60611

PRO # 56248

Rate Confirmation

02/14/24 13:27:45 (EST)

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MICHAEL BEDNAR
(800) 408-0045 (p)
(313) 557-0159 (f)
michael@truckincentral.com

BRZ
(708) 303-5150 (p) Att: SHAWN

MC # 86875 Truck # 836
DOT 3119062 Trailer #
Driver CARLOS Cell # (860) 897-4823

Size & Type: 53' VAN

Pieces:

DECLARED VALUE \$29000.00

Description: ROOF COATINGS

Weight: 43000

Miles: 617

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	
TOTAL RATE	1000.00	

PICK 1

SIL-CO-SIL
2496 HANCOCK ROAD
BERKELEY SPRING WV 25411
Hours : FCFS

Appointment 02/15/24 @ 15:00

Appt Notes: FCFS

Ref # 1557256

STOP 1

GARDNER-GIBSON
4718 W ROOSEVELT RD
CHICAGO IL 60644
Hours : 0700-1500

Appointment 02/16/24 @ 10:00

Ref # C34488

This rate confirmation is an agreement between Truckin Central Logistics and the provider mentioned in this agreement. Unless otherwise specified, this is a truckload shipment. Provider to use a dedicated trailer. Provider shall not re-broker, sub-broker, subcontract, assign, interline, consolidate, or warehouse any shipments without the prior written consent from Truckin Central Logistics. Failure to comply will result in nonpayment of freight charges. In addition, the provider assumes liability for any claims and liabilities including reasonable attorney's fees that may arise.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 56248

must appear on all Invoices

ADDITIONAL INFORMATION:

- Carrier MUST call when loaded at the pickup location and empty with verbal proof of delivery.
- Drivers are responsible for secured freight, ensuring the seal# is listed on the shipper BOL and the consignee noting 'seal intact' upon delivery.
- Drivers must arrive with a clean, dry, hole-free trailer - or be subject to refusal with no compensation.
- By signing the Bill of Lading ("BOL") the driver agrees to be responsible for the condition and count of the load and the way it is loaded.
- All OS&D exceptions should be reported to Truckin Central Logistics at time of delivery.
- This rate is inclusive of all charges.
- Late deliveries will be subject to fees.
- EFS checks for lumpers and Gate fees are available for the fee of \$10 .

ACCESSORIAL CHARGES

All accessorial charges must be pre-approved by the dispatcher, including detention, lumper, gate fee etc. And receipts provided within 24 hours to insure payment.

Carrier needs to notify the TC logistics agent at the 2 hours mark of any possible detention. BOL with times in/out & signature must be submitted within 24 hours to the agent on file.

TO SUBMIT PAPERWORK:

Please send the invoice and all supporting documents in 24 hours after delivery via email in .PDF format to ap@truckincentral.com with the PRO number in the subject line, or by fax to 313-557-0159. Please use a unique invoice number for each load and only submit documents for one load per email or fax.

PAYMENT STATUS:

Carriers and factoring companies please send all your inquiries via email ap@truckincentral.com .

Bill of Lading - ORIGINAL - Not Negotiable

Seller:
 U S SILICA BERKELEY SPRINGS PLANT
 2496 Hancock Rd
 PO Box 187
 Berkeley Springs WV 25411

Consigned to: 10060189
 GARDNER ASPHALT CORP
 4718 W ROOSEVELT RD
 CHICAGO IL 60644-1431

Bill of Lading No.: 72659394
Bill of Lading Date: 02/15/2024
Carrier: CUSTOMER PREFERRED CARRIER
Origin of Goods: United States
Freight Terms: Freight Collect
Order No.: 1557256 SO
Customer PO No.: C34488
Page: 1 of 1

Routing:
Delivery Instructions:

Ship Date	Product Description	Vehicle #	Line #	Alternate BOL	Additional Details	Qty of Pkgs	Gross Weight	Tare Weight	Net Weight
2/15/2024	Customer Special Instruction: Item Special Instructions SPECIAL PALLET MARKS SPECIAL BAG MARKS SIL-CO-SIL® 52 - 50# BAG NMFC 90220 Sand Class 50	244737	15.000			840			42,000 L.B
	Sample Type: NONE REQUIRED Inbound Order: 00789830 12-15020124				Totals:	840			42,000 L.B

IMPORTANT NOTICE: It is the carrier's responsibility to arrange for payment of freight for this shipment. If freight terms are collect, the carrier has no recourse on the consignor.

Truck weight after loading shall not exceed the maximum gross vehicle weight permitted by law. It is the responsibility of the truck driver to ensure that their truck is not overloaded. USS expressly disclaims any liability for any damages, costs (including attorney's fees), fines or any other type of assessment imposed against any truck driver or trucking company because of an overweight truck or an alleged overweight truck.

This product may be protected by one or more patents.

Patent information can be obtained at www.us-silica.com/patent-information.

WARNING: THESE GOODS CONTAIN CRYSTALLINE SILICA (QUARTZ), WHICH CAN BE HAZARDOUS. BREATHING CRYSTALLINE SILICA (QUARTZ) DUST CAN CAUSE OCCUPATIONAL LUNG DISEASE SILICOSIS. CRYSTALLINE SILICA MAY CAUSE CANCER AND SCLERODERMA. FOLLOW OSHA HEALTH STANDARDS FOR CRYSTALLINE SILICA (QUARTZ) DUST. WARN YOUR EMPLOYEES (AND YOUR CUSTOMERS IN CASE OF RESALE) OF THE HAZARD AND THE OSHA PRECAUTIONS TO BE USED.

Declared Value _____

By signature, carrier confirms freight rate agreement between USS and broker.

[Signature]
 2-15-24

Saco AEI polymers Dock 42-46

SACO AEI POLYMERS, INC.
3220 CROCKER AVENUE
SHEBOYGAN, WI 53081
UNITED STATES

ORIGINAL

Shipper ID / Sales Order	SF041071 / SS233430	Ship Date	2/12/2024
Ship Via / Carrier Name	CPU / CUST PICK UP	Dock Code	
Supplier Code		FOB	SHIPPING POINT

Collect ☐ Prepaid ☐ Third Party ☐ Shipper

Sold To

TREX COMPANY INC
130 EXETER DR
WINCHESTER, VA 22603
UNITED STATES
Phone: 540-542-6300

Ship To

TREX COMPANY INC
351 APPLE VALLEY RD
WINCHESTER, VA 22602
UNITED STATES
Phone: 540-542-6300

Customer	PLANT / DEST-CODE	Trailer	Terms	ASSY-PLANT	Quantity Shipped
90002717		244737	NET 30 DAYS	90002893	39,000.00

Field Name	Field Value
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Mode of Transport: BLANK

Item Number / Description	CUSTOMER-ORDER	Customer Item Number / Description	Freight Class	Quantity Shipped
LINXIDAN@ LX4433	718631		60	39,000.00 LB
				26 Skids

Description	Shipment Weight Summary			
	Quantity	Net Weight	Tare Weight	Gross Weight UM

LINXIDAN@ LX4433	39,000.00	39,000.00	2,340.00	41,340.00 LB
	39,000.00	39,000.00	2,340.00	41,340.00 LB

From SF 2/15/24