



Bill to:
MET EXPRESS INC

Invoice Date: 02/16/2024
Invoice #: 1744456
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		2622 9th Ave, Watervliet, NY, USA - 1508 Hwy T15, Knoxville, IA, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

ZIGIFR PU # 3010212177 *** NO WOODEN SIDES ON TRAILER *** p
This letter shall confirm that ZIGI FREIGHT INC L= d
has agreed to carry the following load: E= f

ATTN: AL EXT 107 PHN: 630-485-7370
TO: ZIGI FREIGHT INC FAX: 630-485-6980

FROM: Mark DeSimone BRKR MD1 02/15/2024 07:41

LOAD#: 1744456 PIECES: 52 WEIGHT: 20000
MILES: 1114 RATE: 2300.00 TOTAL: 2300.00

LOAD AT: CONSIGNEE:

STONE MANAGEMENT	3M COMPANY
2622 9TH AVE	1508 HWY T15
(EVONIK)	KNOXVILLE IA 50138
WATERVLIET NY 12189	RECEIVING
CS@STONE-MGT.COM	641-828-7000
518-272-2136	APPT: 02/15/2024 0700-1300
APPT: 02/15/2024 0800-1600	PO#: USMMYJ2KK
BOL#: 876748498	

PICKUPS AND DROPS:
NONE

*** LOAD LOCKS/STRAPS REQUIRED ON ALL LOADS ***
** DRIVER MUST VERIFY BOL MATCHES RATE CONF = FAILURE VOIDS CHGS **
===== DRIVERS MUST CHECK CALL DAILY WITH MET EXPRESS =====
Subject to following negotiation terms:
** 1)DRIVER MUST CALL MET EXPRESS 201-403-2943 FOR ANY ***
*** ISSUES. DO NOT CALL CUSTOMER DIRECT FOR ANY REASON. DRIVER *****

2)Any accessorial charges MUST BE APPROVED by MET EXPRESS at time of
occurrence, and a new rate confirmation will be issued.
3)All loading/unloading and detention charges MUST HAVE CUSTOMERS
SIGNATURE on receipt. All receipts for these services, must be
provided with carrier invoice.
4)FOR PROMPT PAYMENT OF FREIGHT BILL, RETURN ALL ORIGINAL
PAPERWORK ALONG WITH INVOICE WITHIN 7 DAYS OF DELIVERY.
5)*** For any OS&D issue (Overage,Shortage&Damage) DRIVER
MUST CALL 800 967-2338. (OS&D ONLY !)
6)ALL LOADS MUST REMAIN SEALED - Tampering With Seal. And/OR adding
freight to load, will result in FORFEITURE of freight charges.

E-Mail signed Documents to methaul@mtrk.com

CARRIER: ZIGI FREIGHT INC MET EXPRESS, INC.

AUTH.SIGNATURE _____ Auth SIGNATURE Mark DeSimone
CO-BROKERAGE OF THIS SHIPMENT, WITHOUT MET EXPRESS LOGISTICS
PRIOR WRITTEN AUTHORIZATION, WILL VOID MET EXPRESS'S OBLIGATION
TO PAY YOUR FREIGHT BILL.

ALL Paper Work: Mail To - Met Express Logistics, Inc.
6675 Low Street

Bloomsburg, PA 17815

OR Email To - payables@mtrk.com



Bill of Lading

Short Form - ORIGINAL - NOT NEGOTIABLE Printed on Feb 15, 2024

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Shipment no. 4006036350		Delivery no. 3010212177		Order no. 2006141060		PO no. USMMMYJ2KK	
Shipper Evonik Corporation c/o Stone Warehouse 2622 9th Avenue Watervliet NY 12189				Ship-to 3M COMPANY 1508 HWY T15 KNOXVILLE IA 50138		A/c No. 7250017209	
Carrier Met Express, Inc.				SCAC MTRK		Cont. ID 97304	
Ship date Feb 15, 2024		Time 13:00		Delivery date Feb 16, 2024		Freight Terms Frt.Prepaid/FOB Origin - STONE	
* total pallets 26 total bags 52							
No.and Kind of Pkgs.		HM		Description of Articles, Special Marks and Exceptions		Product Net Weight	
52 BB				49 CFR (Road): Not dangerous according to transport regulations. Item 1 Material no. 99002507 Material description AEROSIL® R 972 2 x 100 KG / 220.00 lbs FIBC/Big Bag/ Super Sack 13H2 / Hardwood pallet Customer material no. 11002957741 NMFC Code 176370 SUB 3 NMFC Desc. SILICA NOI Class 50 Batch 384020413 2,812.290 KG 6,188 lbs Batch 384012613 2,812.290 KG 6,188 lbs Item 900001 Material no. 91002805 Material description Hardwood pallet:Hard Wooden:-:		5,200.000 KG 11,440 lbs	
26 EA							
Seals 0025131							
ATTENTION CARRIER IF PREPAID For Payment, submit Freight Bill and backup docs by PDF to us-invoice@evonik.com				Gross		12,428 lbs 11,685.440KG	
				Tare		988 lbs 6,485.44 KG	
				Net		11,440 lbs 5,200 KG	
				Total no. of pkgs. 26			
<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 [] Placards offered []			
Shipper _____		Date _____		Carrier _____		Date _____	
				Met Express, 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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Shipper _____		Date _____		Carrier _____		Date _____		
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Evonik Corporation * 2 Turner Place * Piscataway, NJ 08854 * Phone: 1-800-334-8772



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MENTS - UBER FREIGHT WILL SETUP CARRIER
y appointment is not necessary. All we ask is that you target delivery between 7AM and 2PM, Monday – Friday.