



Bill to:
C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 02/21/2024
Invoice #: #465600026
Terms: NET 30
Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		1837 State Hwy 812, Gouverneur, NY 13642-3325 - 5611 W WOOLWORTH AVE, MILWAUKEE, WI 53218			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #465600026

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Yunesisy Rodriguez at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson Communication

Customer-Specified Equipment Requirements

Driver Name: robert
Tractor #: 849
Equipment: Van - Exact L=53

SHIPPER#1: Gouverneur Minerals
Address: 1837 State Hwy 812
Gouverneur, NY 13642-3325
Phone: (315) 287-0100

Pick Up Date: 02/20/24
Scheduled to Pick
Pick Up Time: 12:00-14:00
Pickup#: 466584
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Powdered Wollastonite, in bag, on pallets	43,050	Pieces(s)	21	21		2024-00-45991

Shipper Instructions

RECEIVER #1: Commerce Industrial Chemicals
Address: 5611 W WOOLWORTH AVE
MILWAUKEE, WI 53218
Phone: (414) 353-3630

Delivery Date: 02/21/24
Scheduled Delivery
Delivery Time: 08:00-08:30
Delivery#: 2023-00-45991
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Powdered Wollastonite, in bag, on pallets	43,050	Pieces(s)	21	21		2024-00-45991

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #465600026**Rate Details**

Service for Load #465600026	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,500.00	\$1,500.00

Total:**\$1,500.00****SUBMIT FREIGHT BILL TO:**

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the
Carrier Name and C.H. Robinson Load Number**

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$403.68 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #465600026**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 2/20/2024

Gouverneur Minerals 1837 State Hwy 812 Gouverneur, NY 13642-3325 Greg Carr (315) 287-0100 Reference Number: 466584
--

Carrier:	RIKI TRANSPORTATION INC.
Pro#:	
Load#:	465600026
BOL#:	221102983
DEL Num#:	2023-00-45991
PO#:	2024-00-45991
PU Num#:	466584

Consignee: Due Date 2/22/2024

Commerce Industrial Chemicals 5611 W WOOLWORTH AVE MILWAUKEE, WI 53218 Brayden Higgins (414) 353-3630 Reference Number: 2023-00-45991

All Freight charges PPD/3rd party bill to:Freightquote
901 West Carondelet Drive
Kansas City, MO 64114

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 2024-00-45991		Powdered Wollastonite, in bag, on pallets	21 Pieces	21.00	43050	Dry	
			21	21	43050		

Shipper Special Instructions:**Consignee Special Instructions:****Comments:**

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

CUSTOMER AGREES TO THE ORGANIZATION'S TERMS AND CONDITIONS, WHICH CAN BE FOUND AT WWW.FREIGHTPAYCENTER.COM.
The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X <u>Greg Carr</u>	Date: <u>2-20-24</u>	Trailer# <u>244741</u>
Consignee Signature X <u>[Signature]</u>	Date: _____	Seal# _____
Driver Signature X <u>[Signature]</u>	Date: <u>2-20-24</u>	Seal# _____

Permanent post-office address of shipper.



33 Winfield Street, Norwalk, CT 06855
Tel: 800-562-2476
www.vanderbiltminerals.com

Page 1 of 1

02/20/2024 15:41:36

Bill of Lading

Ship From
Vanderbilt Minerals, LLC-Gouverneur 1837 State Highway 812 Gouverneur NY 13642
Consigned To
COMMERCE INDUSTRIAL CHEMICALS 5611 WEST WOOLWORTH AVENUE MILWAUKEE WI 53218 US

Information	
Document #:	80518117
Document Date:	02/20/2024
Sales Order #:	466584
Customer PO #:	2024-00-45991
Incoterms 2020:	FOB, ORIGIN
Ship Date:	02/20/2024
SCAC Code:	
Carrier:	CUSTOMER PICK-UP
FREIGHT TERMS:	COLLECT - COLLECT SHIPPER INT: _____

QUANTITY	PACKAGE	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NET WT	GROSS WT
840	BAG		50.0 Wollastonite, Ground 99-200: NMFC ITEM # 90740 VANSIL® W-30 50 BAG Batch :2024089435	42,000 LB	42,420 LB
840	Total Pieces		TOTAL	42,000.000 LB	42,420.000 LB

Critical Bill Of Lading Instructions:

DELIVER ON 2/23

In: 12:00PM
Out: 3:40PM
Trailer# 244741

21	Pallets	Total Gross Weight (Including Pallets)	43,197 LB
EMERGENCY RESPONSE: CALL CHEMTREC® IN USA/CANADA: 800-424-9300 WORLDWIDE: +1 703-527-3887 (COLLECT) 24/7 SUPPORT - VANDERBILT ACCOUNT # 18374			

Damaged goods against this shipment MUST be documented on the delivery documents and refused. Call 203-295-2143 8 am to 5 pm EST and ask for Quality for disposition. All claims must be filed within 10 days of receipt.

Mail Freight Bill To
COMMERCE INDUSTRIAL CHEMICALS
5611 WEST WOOLWORTH AVENUE
MILWAUKEE WI 53218
USA

This 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 of 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a 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, set forth in the classification or 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.

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.

Per: Vanderbilt Minerals, LLC

Driver

Seal

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.

Shipper Signature Greg Carr

Delivery Note/Packing List

Shipping Address

COMMERCE INDUSTRIAL CHEMICALS
 5611 WEST WOOLWORTH AVENUE
 MILWAUKEE WI 53218

Information

Document Number 80518117
 Document Date 20-FEB-2024
 Sales Order Number 466584
 Sales Order Date 09-JAN-2024
 Ship-To Customer 1197000032
 Shipping Cond. Code 01
 Freight Term COLLECT - COLLECT
 Incoterms 2020 FOB ORIGIN
 Delivering Plant 0430
 Ship Date 20-FEB-2024
 Bill of Lading
 CSR No. 00000000
 CSR Name Kashetta

Header Information

Purchase Order No.	2024-00-45991	Purchase Order Date	
Gross Weight	42,420 LB	Net Weight	42,000 LB
Carrier Code	ZCPU	Carrier Name	CUSTOMER PICK-UP

Item	Material/Description	Quantity	Net Weight	Batch Number
000010	5927901 VANSIL® W-30 50 BAG 50.0 LB BAG	840 EA	42,000 LB	2024089435



33 Winfield Street
Norwalk, CT 06855
Phone: 800-562-2476 Fax: 203-855-1220
www.vanderbiltminerals.com

COMMERCE INDUSTRIAL CHEMICALS
5611 WEST WOOLWORTH AVENUE
MILWAUKEE WI 53218

Certificate of Analysis

Page 1 of 1

Date

02/20/2024

Customer PO/Date

2024-00-45991

Delivery item/date

80518117 000010 / 02/20/2024

Sales Order Number/Date

466584 / 000010 / 01/09/2024

Date of Shipment

02/20/2024

Quality Director, Vanderbilt Global Services, LLC

Issued on behalf of Vanderbilt Minerals, LLC

This certificate of analysis is electronically generated and a signature is not required.

Material: Our / Your reference

5927901 VANSIL® W-30 50 BAG / 5927901 / C20352-BAG50

We Certify that a sample of the lot noted on this form has been tested and found to meet the applicable specifications. This Certification is subject to and governed by the standard Purchase Order Terms and Conditions of R.T. Vanderbilt Holding Company, Inc. and its various wholly owned subsidiaries and other affiliated companies.

Batch 2024089435 / Production Date 02/20/2024

Characteristic	Unit	Value	Lower Limit	Upper Limit	Inspection Method
Fineness Retnd 325 Mesh	%	0.00	0.00	0.10	T-944
Dry Brightness		90	80		T-954
Heat Loss	%	0.1		0.5	T-952
Hegman Fineness		4.0	3.5		T-1042

Material should be re-tested by the customer to verify that critical properties meet the specification (as determined between supplier and customer) after: 02/19/2025

5HT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 2/20/2024

Gouverneur Minerals 1837 State Hwy 812 Gouverneur, NY 13642-3325 Greg Carr (315) 287-0100 Reference Number 466584

Carrier:	RIKI TRANSPORTATION INC.
Pro#:	
Load#:	465600026
BOL#:	221102983
DEL Num#:	2023-00-45991
PO#:	2024-00-45991
PU Num#:	466584

Consignee: Due Date 2/22/2024

Commerce Industrial Chemicals 5611 W WOOLWORTH AVE MILWAUKEE, WI 53218 Brayden Higgins (414) 353-3630 Reference Number: 2023-00-45991

All Freight charges PPD/3rd party bill to: Freightquote 901 West Carondelet Drive Kansas City, MO 64114

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 2024-00-45991		Powdered Wollastonite, in bag, on pallets	21 Pieces	21.00	43050	Dry	
			21	21	43050		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

CUSTOMER AGREES TO THE ORGANIZATION'S TERMS AND CONDITIONS, WHICH CAN BE FOUND AT WWW.FREIGHTPAYCENTER.COM. The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Greg Carr Date: 2-20-24 Trailer# 244741
Consignee Signature X [Signature] Date: Seal#
Driver Signature X [Signature] Date: 2-20-24 Seal#

Permanent post-office address of shipper.

Received by: Daniel Vanhalla 2/20/2024

*9 damaged pallets
3+ damaged bags*

*will be documenting pictures of damages
5+ hours of man-hour required for re-palletizing bags/pallets*



Vanderbilt Minerals, LLC
A Wholly Owned Subsidiary of R.T. Vanderbilt Holding Company, Inc.

33 Winfield Street, Norwalk, CT 06855
Tel: 800-562-2476
www.vanderbiltminerals.com

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02/20/2024 15:41:30

Bill of Lading

Ship From Vanderbilt Minerals, LLC-Gouverneur 1837 State Highway 812 Gouverneur NY 13642
Consigned To COMMERCE INDUSTRIAL CHEMICALS 5611 WEST WOOLWORTH AVENUE MILWAUKEE WI 53218 US

Information	
Document #:	80518117
Document Date:	02/20/2024
Sales Order #:	466584
Customer PO #:	2024-00-45991
Incoterms 2020:	FOB, ORIGIN
Ship Date:	02/20/2024
SCAC Code:	
Carrier:	CUSTOMER PICK-UP
FREIGHT TERMS:	COLLECT - COLLECT SHIPPER INT: _____

QUANTITY	PACKAGE	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NET WT	GROSS WT
840	BAG		50.0 Wollastonite, Ground 99-200: NMFC ITEM # 90740 VANSIL® W-30 50 BAG Batch :2024089435	42,000 LB	42,420 LB
840	Total Pieces		TOTAL	42,000.000 LB	42,420.000

Critical Bill Of Lading Instructions:

DELIVER ON 2/23

In: 12:00PM

Out: 3:40PM

Trailer# 244741

21	Pallets	Total Gross Weight (Including Pallets)	43,197 LB
EMERGENCY RESPONSE: CALL CHEMTREC® IN USA/CANADA: 800-424-9300 WORLDWIDE: +1 703-527-3887 (COLLECT) 24/7 SUPPORT - VANDERBILT ACCOUNT # 18374			

Damaged goods against this shipment MUST be documented on the delivery documents and refused. Call 203-295-2143 8 am to 5 pm EST and ask for Quality for disposition. All claims must be filed within 10 days of receipt.

Mail Freight Bill To

COMMERCE INDUSTRIAL CHEMICALS
5611 WEST WOOLWORTH AVENUE
MILWAUKEE WI 53218
USA

This 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 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 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a 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, set forth in the classification or 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.

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.

Per: Vanderbilt Minerals, LLC

Driver

Seal

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.

Shipper Signature

Greg Carr

Delivery Note/Packing List

Shipping Address

COMMERCE INDUSTRIAL CHEMICALS
 5611 WEST WOOLWORTH AVENUE
 MILWAUKEE WI 53218

Information

Document Number 80518117
 Document Date 20-FEB-2024
 Sales Order Number 466584
 Sales Order Date 09-JAN-2024
 Ship-To Customer 1197000032
 Shipping Cond. Code 01
 Freight Term COLLECT - COLLECT
 Incoterms 2020 FOB ORIGIN
 Delivering Plant 0430
 Ship Date 20-FEB-2024
 Bill of Lading
 CSR No. 00000000
 CSR Name Kashetta

Header Information

Purchase Order No.	2024-00-45991	Purchase Order Date	
Gross Weight	42,420 LB	Net Weight	42,000 LB
Carrier Code	ZCPU	Carrier Name	CUSTOMER PICK-UP

Item	Material/Description	Quantity	Net Weight	Batch Number
000010	5927901 VANSIL® W-30 50 BAG 50.0 LB BAG	840 EA	42,000 LB	2024089435



33 Winfield Street
Norwalk, CT 06855
Phone: 800-562-2476 Fax: 203-855-1220
www.vanderbiltminerals.com

COMMERCE INDUSTRIAL CHEMICALS
5611 WEST WOOLWORTH AVENUE
MILWAUKEE WI 53218

Certificate of Analysis

Page 1 of 1

Date

02/20/2024

Customer PO/Date

2024-00-45991

Delivery item/date

80518117 000010 / 02/20/2024

Sales Order Number/Date

466584 / 000010 / 01/09/2024

Date of Shipment

02/20/2024

Quality Director, Vanderbilt Global Services, LLC
Issued on behalf of Vanderbilt Minerals, LLC

This certificate of analysis is electronically generated and a signature is not required.

Material: Our / Your reference

5927901 VANSIL® W-30 50 BAG /5927901/ C20352-BAG50

We Certify that a sample of the lot noted on this form has been tested and found to meet the applicable specifications. This Certification is subject to and governed by the standard Purchase Order Terms and Conditions of R.T. Vanderbilt Holding Company, Inc. and its various wholly owned subsidiaries and other affiliated companies.

Batch 2024089435 / Production Date 02/20/2024

Characteristic	Unit	Value	Lower Limit	Upper Limit	Inspection Method
Fineness Retnd 325 Mesh	%	0.00	0.00	0.10	T-944
Dry Brightness		90	80		T-954
Heat Loss	%	0.1		0.5	T-952
Hegman Fineness		4.0	3.5		T-1042

Material should be re-tested by the customer to verify that critical properties meet the specification (as determined between supplier and customer) after: 02/19/2025