



Bill to:
UACL Logistics

Invoice Date: 02/22/2024
Invoice #: 4269599-00
Terms: NET 30
Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		2063 OMYA EAST (EAST PLANT), FLORENCE, VT 05744 - 3545 Urbancrest Industrial Drive, Grove City, OH, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



CONTRACT ADDENDUM & CARRIER LOAD CONFIRMATION

UACL Logistics LLC

LOAD#: 4269599-00
Issue Date: 02/20/2024
Phone: 586-859-0585

PRO#: 3276-002771-4
Agent: 3276
Fax: 0-0-0000

**** ATTENTION-Online document processing. Email paperwork to TLFB@UTSIIMAGING.COM, must reference Pro# on all correspondences.****
PAYMENT: Require legible scanned BOL/Delivery Receipt/Invoice/signed Rate Confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or it **will not be** paid. Note: All completed documentation must be submitted to Universal no later than thirty (30) days following freight delivery. Universal reserves the right to deny or withhold all or partial payment to Carrier for failure to submit documentation within the stated period.

Carrier:	ROYAL3 INC	Commodity:	BUILDING MATERIALS
Carrier ID:	ZIGCHI01	Pieces:	.00
Contact:	PHIL VUKOVIC	Weight:	41900
Phone:	630-485-7370	Equipment Type:	BROKERAGE - VAN
MC #:	944686	Driver:	
Comment 1:		Comment 2:	
Length:	.0	Width:	.0
Height:	.0	Misc:	

Pick Up Date:	2/21/2024 0800 Thru 2/21/2024 1400	P.O. #:	
Shipper:	WOLF CONTAINER	Contact:	
	206 OMYA EAST (EAST PLANT)	Phone:	000-000-0000
	FLORENCE, VT 05744		

Delivery Date:	2/22/2024 0800 Thru 2/22/2024 1000	P.O. #:	
Final	MATRIX ADHESIVES	Contact:	
Destination:	3545 URBANCREST INDUSTRIAL DR	Phone:	000-000-0000
	GROVE CITY, OH 43123		

Instructions: PICKUP NUMBER: 30711761 ; PO: 10144-4 ; CUSTOMER REFERENCE: 231641;
REFERENCE: 60106772410; VAN ONLY 53 ** TRUCKER TOOLS TRACKING **
NEED TO SEND THE POD WITHIN 24H** CHECK IN AS UNIVERSAL**

Total Carrier Pay (inclusive of accessorial and fuel surcharge): 1,200.00 Detention Amount: .00

1. Broker does not allow carrier to trip lease, subcontract, or double broker the tendered freight.
2. All loads using platform equipment must be tarped unless otherwise documented in writing.
3. Carrier must complete the broker's qualification process, which includes the following: signed contract, certificate of insurance listing broker as certificate holder, W9 form (W8 when applicable), copies of carrier's authority, and carrier profile form. These documents must be fully completed and received in order for carrier's invoice to be processed.
4. Email your P.O.D. to TLFB@utsiimaging.com in PDF format within 7 days of delivery or a \$25.00 fine will be charged. Broker has available to carrier quick pay terms to expedite the processing of payment. Broker will remit payment within 21 days upon receipt of original signed, clear bills of lading/delivery receipt and invoice.
5. Carrier is required to provide a check call to Booking Agent by 10:00 a.m. daily, immediately in the event of any delay and upon delivery.
6. Carrier will be responsible for any monetary fines, penalties or damages that result from failure to communicate delays or from late delivery.
7. Detention, layover, and/or truck order not used charges are paid to the carrier when Broker collects these charges.
8. Broker does not provide advances on loads. *Lumpers are the carrier's responsibility. Pre-approval from broker and receipt is required for reimbursement. *
9. By signing below, Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein and that it holds liability insurance of at least \$1,000,000 and cargo insurance of at least \$100,000, unless under contract for a different amount.
10. Carrier agrees, where applicable, to comply with the provisions of the Food Safety Modernization Act (FMSA); the Sanitary Food Transportation Act of 2005; and any related load specific terms and conditions set forth in the Bill of Lading.
11. The provisions contained in the Master Transportation Brokerage Agreement executed between the parties are deemed incorporated by reference in this confirmation.
12. Email TL.brokerage@uaccl.com with billing questions and payment status requests.

UACL Logistics LLC
If unable to e-mail; mail invoice and all required paperwork to:
12755 East Nine Mile Rd
Warren, MI 48089
Attn: Brokerage

Carrier Representative

Straight Bill of Lading - Short Form
Not negotiable

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Omya US Verpol Florence

Matrix Adhesives

3545 Urbancrest Industrial Dr
Grove City OH 43123
US
7249402222

SHIP TO PARTY RECEIPT SIGNATURE

SMITHRO1

OMYA LOADOUT SIGNATURE

Garl Mod. co 2.21.24

CARRIER PICKUP SIGNATURE / DATE

**DANGER**

This product contains small amounts of crystalline silica (quartz). May cause cancer. May cause damage to organs (lungs) through prolonged or repeated exposure if inhaled. Do not breathe dust. Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use Personal Protective Equipment as required. Seek medical advice or attention if exposed. Store product in a secure area. Dispose of material and container properly.

DANGER

Ce produit contient de faibles quantités de silice cristalline (quartz) qui peuvent être cancérogènes et provoquer des dommages aux organes (poumons) après une exposition prolongée et répétée si inhalée. Ne pas respirer la poussière. Obtenir des instructions spéciales avant l'utilisation. Ne pas manipuler avant d'avoir lu et compris toutes les précautions. Utiliser tout équipement de protection individuel requis. Demander conseil ou soins médicaux en cas d'exposition. Entreposer le produit dans un endroit fermé. Disposer du produit et de l'emballage de façon appropriée.

PELIGRO

Este producto contiene pequeñas cantidades de silice cristalino (cuarszo). Puede causar cáncer. Puede causar daños a los órganos (pulmones) a través de una exposición prolongada o repetida si es inhalado. No respire el polvo. Obtenga instrucciones especiales antes del uso. No maneje el producto hasta que haya leído y entendido todas las precauciones de seguridad. Utilice el equipo de Protección Personal adecuado. Se debe buscar consejo médico o atención si se expone. Almacene el producto en una área segura. Elimine el material y envase correctamente.

BOL no./Date
805793082/2/12/2024
Sales office
US01
Sales order no./Date
30711761
Telephone/E-Mail
1(800)451-6110/orders.uspr@omya.com
Purchase order number/Date
10144-4/1/25/2024
Customer no.
0005259906
Ship date
2/21/2024
Delivery date
2/23/2024
Carrier:
Transport mode: No transport

Vehicle ID:
242141

SUBJECT TO SECTION 7 OF THE 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.

Omya US Verpol Florence

Gross Weight: 0.00 TON / 0 LB
Tare Weight: 0.00 TON / 0 LB
Net Weight: 0.00 TON / 0 LB
Seal Numbers: 631894

Customs Broker:

Terms of delivery: EXW FLORENCE,VT-CPU- (in accordance with INCOTERMS 2010)

Shipping point: Omya US Verpol Florence

Item	Our material no. Description	Ordered quantity Unit	Delivered qty.
01	231641 V4044F111;21 OMYABOND 700-FL Big bag 907.2 kg White w/disc sp Blue strap 55" 45x45 Pallet Gross weight: 19432.0 kgs		21.000 TON 42,000 LB 21PC 21PC

OMYA WEST

631894

PLEASE REMIT FREIGHT BILL TO:
OMYA INC. THE LANDINGS II, SUITE 300, 9987 CARVER ROAD, CINCINNATI, OHIO, 45242, ATTN: ACCOUNTS PAYABLE

BOL NO: 60106772410

BILL OF LADING		Carrier: UACL LOGISTICS LLC dba UNIVERSAL, 059583			
Shipper		Pickup Date: 02/21/2024			
WOLF CONTAINER 206 OMYA East East Plant Florence, VT 05744		Origin Terminal			
		Florence, VT 05744 Phone: P:			
		Destination Terminal			
Grove City, OH 43123 Phone: P:		Pickup Number: 30711761 PO: 10144-4 Customer Reference: 231641			
Consignee					
Matrix Adhesives 3545 Urbancrest Industrial Dr Grove City, OH 43123					
3rd Party Bill To					
Priority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814					
Special instructions: Pickup - custpickup_vermont@omya.com					
Freight Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party					
Units	Type	Weight	Dimensions	HM	Item Description
21	Bag	41,900 lbs			SUPERSACKS-OMYABOND 700-FL*BBWB55Z907*U45*907
21		41,900 lbs			Grand Totals
Where the rate is dependent on 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 ____ per ____."					
Remit COD to:					
Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: \$					
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)					
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		Trailer Loaded:		Freight Counted:	
		____ by Shipper ____ by Driver		____ by Shipper ____ by Driver	
				The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.	
Shipper Signature / Date		Shipper: _____			
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Consignee Signature / Date			
Shipper: <u>David Flory</u>		Consignee: _____			
Time In: <u>10:55</u> Time Out: <u>11:20</u>		Time In: _____ Time Out: _____			
Carrier Signature / Date					
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.					
Carrier: _____					

OMYA WEST

631894

BOL NO: 60106772410

BILL OF LADING

Carrier: UACL LOGISTICS LLC dba
UNIVERSAL, 059583

Shipper

Pickup Date: 02/21/2024

WOLF CONTAINER

206 OMYA East
East Plant
Florence, VT 05744

Origin Terminal

Florence, VT 05744

Phone: P:

Destination Terminal

Grove City, OH 43123

Phone: P:

Consignee

Pickup Number: 30711761

PO: 10144-4

Customer Reference: 231641

Matrix Adhesives

3545 Urbancrest Industrial Dr
Grove City, OH 43123

3rd Party Bill To

Priority 1 Inc.

P.O. Box 398
North Little Rock, AR 72115
P: +1 (501) 371-9814

Special instructions: Pickup - custpickup_vermont@omya.com

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
21	Bag	41,900 lbs			SUPERSACKS-OMYABOND 700-FL*BBWB55Z907*U45*907
21		41,900 lbs			Grand Totals

Where the rate is dependent on 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 ____ per ____."

Remit COD to:

Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer Loaded:

___ by Shipper
___ by Driver

Freight Counted:

___ by Shipper
___ by Driver

The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper: _____

Shipper Signature / Date

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

Shipper: David FlomyTime In: 10:55 Time Out: 11:20

Consignee Signature / Date

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

Consignee: _____

Time In: _____ Time Out: _____

Carrier Signature / Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____

Morgan Bane
2/22/24

Straight Bill of Lading - Short Form
Not negotiable

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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.
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 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 applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that his 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 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.

BOL no./Date
805793082/2/12/2024Sales office
US01Sales order no./Date
30711761Telephone/E-Mail
1(800)451-6110/orders.uspr@omya.comPurchase order number/Date
10144-4/1/25/2024Customer no.
0005259906Ship date
2/21/2024Delivery date
2/23/2024Carrier:
Transport mode: No transport

Omya US Verpol Florence

Matrix Adhesives

3545 Urbancrest Industrial Dr
Grove City OH 43123
US
7249402222

SHIP TO PARTY RECEIPT SIGNATURE

SMITHRO1

OMYA LOADOUT SIGNATURE

CARRIER PICKUP SIGNATURE / DATE

DANGER This product contains small amounts of crystalline silica (quartz). May cause cancer. May cause damage to organs (lungs) through prolonged or repeated exposure if inhaled. Do not breathe dust. Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use Personal Protective Equipment as required. Seek medical advice or attention if exposed. Store product in a secure area. Dispose of material and container properly.	DANGER Ce produit contient de faibles quantités de silice cristalline (quartz) qui peuvent être cancérogènes et provoquer des dommages aux organes (poumons) après une exposition prolongée et répétée si inhalée. Ne pas respirer la poussière. Obtenir des instructions spéciales avant l'utilisation. Ne pas manipuler avant d'avoir lu et compris toutes les précautions. Utiliser tout équipement de protection individuel requis. Demander conseil ou soins médicaux en cas d'exposition. Entreposer le produit dans un endroit fermé. Disposer du produit et de l'emballage de façon appropriée.	PELIGRO Este producto contiene pequeñas cantidades de sílice cristalino (cuarzita). Puede causar cáncer. Puede causar daños a los órganos (pulmones) a través de una exposición prolongada o repetida si es inhalado. No respire el polvo. Obtenga instrucciones especiales antes del uso. No maneje el producto hasta que haya leído y entendido todas las precauciones de seguridad. Utilice el equipo de Protección Personal adecuado. Se debe buscar consejo médico o atención si se expone. Almacene el producto en una área segura. Elimine el material y envase correctamente.

Vehicle ID:
242141

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Omya US Verpol Florence

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Net Weight:	0.00 TON /	0 LB
Seal Numbers:	631894	

Customs Broker:

Terms of delivery: EXW FLORENCE, VT-CPU- (in accordance with INCOTERMS 2010)

Shipping point: Omya US Verpol Florence

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OMYA INC. THE LANDINGS II, SUITE 300, 9987 CARVER ROAD, CINCINNATI, OHIO, 45242, ATTN: ACCOUNTS PAYABLE