



Bill to:
JAMES TRANSPORTATION

Invoice Date: 02/22/2024
Invoice #: 106570
Terms: NET 30
Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		206 OMYA WEST, FLORENCE, VT 05744 - 3585 KLOCKNER ROAD, GORDONSVILLE, VA 22942			
			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

**DRIVER MUST
CALL
FOR DISPATCH**

(636) 317-1456

James Transportation
PO Box 667
St. Charles, MO 63302
(636) 317-1456

**CONFIRMATION MUST
BE SIGNED & RETURNED
BEFORE DRIVER CAN
BE DISPATCHED
THANKS!**

Fax: (636) 317-1461

Date: 02/20/2024

Equipment:

VAN 53X102

Rate Confirmation

Load Number: 106570

Weight:
41999

Commodity:

Carrier: **ROYAL3 INC/COMPASS**
6850 W 63RD STREET
CHICAGO, IL 60638

Phone: **(630) 485-7370/107**
Fax:
Contact: **Al / Annie/Asta**

MCC: **MC-944686**
Cargo Ins.: **250000.00**
Liab Ins.: **1000000.00**

LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN AND RETURN ASAP

Shipper **OMYA**
206 OMYA WEST
FLORENCE , VT 05744

Phone: **(800) 451-6110**

Sched: **02/21/2024 01:00 PM**

PU# 30724133
PO#: 4500631740

Note: **1pm PU Set - 53 Van Only - PU# 30724133**

Can try and check in earlier starting at 11am or load later work in until 6pm

Check in under JAMES TRANSPORTATION for PU

Receiver **KLOCKNER PENTAPLAST**
3585 KLOCKNER ROAD
GORDONSVILLE , VA 22942

Sched: **02/22/2024 FCFS**

Note: **FCFS 8am-4pm**

Description	Qty	Price	Extended
Flat Rate			1200.00

Total

\$1200.00

**** MUST CHECK IN UNDER JAMES TRANSPORTATION TO GET THIS PU# LOADED! ****

Driver Name: _____ Tractor # / Trailer #: _____ Cell: _____

***IMPORTANT!!!!: ONCE LOAD IS DELIVERED, EMAIL A COPY OF ALL DELIVERY PAPERWORK (SIGNED BOL / POD AND ANY LUMPER RECEIPTS IF YOU WERE CHARGED ONE) RIGHT AWAY TO:
EMAIL: BILLING@JAMESTRANSPORTATION.COM (PLEASE INCLUDE LOAD #)

____ Please check if you would like Quick Pay (3% fee). Checks will be sent US Mail within 24hrs of receipt of the BOL/invoice (Please also specify on your invoice if you want Quick Pay).

It is the driver's responsibility to make sure the delivery destination on the Bill of Lading matches the address on this rate confirmation. If the delivery / "ship to" on the BOLs differs in anyway from what is on this Rate Confirmation driver must notify James Transportation right away (before they leave the shipper). Carrier will be responsible for any additional costs/fees if the shipment is taken to an incorrect location as a result of driver not checking the delivery address on the Bill of Lading.

DETENTION POLICY:

Detention is paid as long as the carrier meets the following criteria:

1. Is on time for a set appt. We cannot pay detention if the carrier is late or misses an appt.
 2. Gets the In and Out Times on the bills along with a signature from the shipper and/or receiver. If the shipper/receiver refuses to sign the bills, you must call us right away so we can document/report it.
 3. Carrier must provide a copy of the BOLs with the times and signatures within 24 hours of the load being delivered.
 4. CARRIER PROVIDES A COPY (SCREENSHOT) OF DRIVER'S ELD SHOWING GPS DATA SO WE CAN SUBMIT FOR DETENTION, WE MUST HAVE THIS DOCUMENTATION TO BE ABLE TO SUBMIT FOR DETENTION.
- If any of these criteria are not met James Transportation will not be able to pay for detention.

****LUMPER POLICY**** Unloading require a legible copy of the receipt to be faxed or emailed to James Transportaiton within 48

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6850 W 63RD STREET
CHICAGO, IL 60638

Phone: **(630) 485-7370/107**
Fax:
Contact: **AI / Annie/Asta**

MCC: **MC-944686**
Cargo Ins.: **250000.00**
Liab Ins.: **1000000.00**

LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN AND RETURN ASAP

hours of occurrence or the charge will not be reimbursed. If you'd rather us pay for the lump sum we can do so only via EFS checks (we do not provide any other form of payment). The driver must provide a blank EFS check for payment of the lump sum. If the receiver does not accept EFS checks we will have to reimburse the lump sum with the freight payment. You must have an updated Rate Confirmation from James Transportation showing the updated lump sum charges on the Rate Confirmation in order to be reimbursed for any lump sum fees paid by the carrier. If James Transportation does pay the lump sum via EFS check, carrier must include a copy of the lump sum receipt with their invoice (so we can bill for it). If carrier does not provide the lump sum receipt, the amount of the paid lump sum will be deducted from the settlement.

****Important: Any missed pick up / delivery appointments without prior communication to James Transportation could result in a fine/deduction. It is very important to notify us ahead of time if there is an issue making it on time for an appointment****

DRIVERS ARE RESPONSIBLE FOR VERIFYING LEGAL WEIGHT OF SHIPMENTS AND AXLED PROPERLY.
MAIL ORIGINAL BILL OF LADING WITH INVOICE
ANY DEVIATION IN STATED RATE INCLUDING LOADING & UNLOADING MUST BE APPROVED IN ADVANCE
FINES FOR LATE OR MISSED APPOINTMENTS WILL BE DEDUCTED FROM CARRIERS PAYMENT.
JAMES TRANSPORTATION DOES NOT PROVIDE FUEL ADVANCES.

Send all Invoices and Billing Paperwork to : billing@jamestransportation.com

Please Fax a Copy of Your Cargo/Liability Insurance

Rob Ullery

James Transportation

X

Asta Mijao

Authorized Carrier

Straight Bill of Lading - Short Form
Not negotiable

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FEB 21 2024

Omya US Verpol Florence

Klockner Pentaplast

3585 Klockner Road
Gordonsville VA 22942
US
5408323600

SHIP TO PARTY RECEIPT SIGNATURE

QUENNMA1

OMYA LOADOUT SIGNATURE

CARRIER PICKUP SIGNATURE / DATE

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
805805523/2/15/2024

Sales office
US01

Sales order no./Date
30724133

Telephone/E-Mail
1 (800) 451-6110/orders.uspr@omya.com

Purchase order number/Date
4500631740/2/02/2024

Customer no.
0005047585

Ship date
2/21/2024

Delivery date
2/22/2024

Carrier:
Transport mode: No transport



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 cristalina (cuarzo). 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:
H3249

**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: 637501

Customs Broker:

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

Shipping point: Omya US Verpol Florence

Pickup date is to be 2 days before delivery

No bumper sticker labelling.

Do not deliver before (or after) date specified

COA with truck.

use 44 x 44 pallets

Trailer must be lined with cardboard or trucker will refuse to take the load

Slipsheets, I.D. Pouch both sides.

Goods Receipt:

Mon-Thur 8:00 a.m. till 4:00 p.m.

Fri. 8:00 a.m. till 3:00 p.m.

PLEASE REMIT FREIGHT BILL TO:

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

Straight Bill of Lading - Short Form
Not negotiable

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 he 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 Sales office
805805523/2/15/2024 US01

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Ship date Delivery date
2/21/2024 2/22/2024

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BOL no./Date
805805523/2/15/2024

Omya US Verpol Florence

Item	Our material no. Description	Ordered quantity	Unit	Delivered qty.
01	135810 V4051U014;21 OMYACARB UF-FL Big bag 907.2 kg White w/disc sp White strap 60" 44X44 Pallet heat treated Gross weight: 19432.0 kgs Must allow 2 days for delivery Must ship via ICC c/o Kloeckner Pentaplast ONLY Slip sheets under bags and ID in both pouches Must use 44" x 44" pallets only			21.000 TON 42,000 LB 21PC 21PC