

**Bill to:**

Redline Transportation

,  
,  
,

Invoice Date: 03/07/2024

Invoice #: 65560

Terms: NET 30

Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		1301 Gene E Stewart Blvd, Sylacauga, AL 35151, USA - 2628 Pearl Rd, Medina, OH 44256, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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**

## Rate & Load Confirmation



Dispatcher:	Jerry W	<b>LOAD #</b>	65560
Phone #:	330-461-6900	Ship Date:	03/06/2024
Fax #:	330-460-3705	Today's Date:	03/05/2024
Email:	Jerry@ShipRedline.Com		
W/O:	1680640		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Royal 3 Inc.	630-485-7370 x110		53' Van	\$1,600.00 USD	Open

<b>Shipper 1</b>	<b>Date:</b>	03/06/2024	<b>Purchase Order #:</b>	PU# 1617S252715 - MUST SECURE LOAD
Imerys CC 1301 Gene Stewart Blvd. Sylacauga, AL, 35151	<b>Time:</b>	1:00 PM	<b>Major Intersection:</b>	
	<b>Type:</b>	PALLETS	<b>Shipping Hours:</b>	
	<b>Quantity:</b>	18	<b>Appointment:</b>	Yes
	<b>Weight:</b>	43500 lbs	<b>Description:</b>	Palletized Raw Material
	<b>Notes:</b>	DRIVER MUST CHECK IN AS REDLINE TRANSPORTATION		

<b>Consignee 1</b>	<b>Date:</b>	03/08/2024	<b>Purchase Order #:</b>	1680640
RPM 2628 Pearl Rd. Medina, OH, 44256 Contact: Eric	<b>Time:</b>		<b>Major Intersection:</b>	
	<b>Type:</b>	PALLETS	<b>Receiving Hours:</b>	6am-2pm
	<b>Quantity:</b>	18	<b>Appointment:</b>	No
	<b>Weight:</b>	43500 lbs	<b>Description:</b>	Palletized Raw Material
	<b>Notes:</b>	7am-1pm		

### Dispatch Notes:

**\*\*Double/Co-Brokering VOIDS all payments\*\*** Have driver call when loaded and empty. It is CARRIERS responsibility to confirm appointments, hours, directions, access with shippers and consignees. Any late/missed loads may be subject to fees or penalties.

**Submit Invoice & POD to: Redline Transportation PO Box 374 Richfield, OH 44286**  
**Email: AP@shipredline.com**

or

**Carrier Pay:** Line Haul: \$1600.00, **TOTAL: \$1600.00 USD**

**Accepted By:** Zigi freight Inc dba Royal3inc **Date:** 3-5-2024 **Signature:** Bill Carson

**Driver Name:** Antonio **Cell #:** 909-816-4757 **Truck #:** 773 **Trailer #:** W25335





# BILL OF LADING

Non - Negotiable

Order/BL No: 1617S252715

Print Date: 3-6-2024

CONSIGNEE'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/ RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This line Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

Shipper: Address: Imerys Carbonates USA, Inc. 1301 Gene Stewart Blvd Sylacauga, AL 35151	Consignee: Republic Single Ply (RPM) Address: 23555 Euclid Ave Cleveland, OH 44117
Freight Bill To: Republic Single Ply (RPM) Address: 23555 Euclid Ave Cleveland, OH 44117	Carrier: Dock Equipment #: W25335 Ship via: Van Trailer Truck Ship Date: 3-6-2024 Delivery Date: 3-6-2024 MH

Special Instructions:

Seal #: 1019078

Freight Terms: Collect [C]

Customer PO #: 24103253OD\_551

Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Imerys Carbonates USA, Inc.

Signature of consignor

C.O.D Amount \$ \_\_\_\_\_ Remit C.O.D amount to: \_\_\_\_\_

Dock: 13:00:00

Arrive: 12:11:10

Leave: 13:13:21

Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.


THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Weight (lbs)
17	PLT	850	Limestone (Calcium Carbonate) Duramite 50lb Bag 138 Lot#: 240228320 21.250000 Tons  Total Bag Weight: Total Pallet Weight: Total Weight:	43700 50	42,500.00   276.25 697.00 43,473.25

Warning Ground Limestone (Calcium Carbonate) contain free silica. Do not breathe dust. Long-term inhalation may cause lung injury (silicosis). Follow all applicable safety & health standards for crystalline silica (quartz). Standards may vary in non-USA jurisdictions. Follow all applicable guidelines. See Safety Data Sheet (SDS) for all health hazards and first aid measures.

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Page 1 of 1

Shipper Signature 	Date _____	Driver Signature _____	Date _____
Shipper Id: DM		Driver: _____	
Shipper Name Imerys Carbonates USA, Inc.		Carrier Name Dock	

All complaints regarding the condition of the shipment must be reported to a representative of Imerys Carbonates USA, Inc. within 10 days of receiving the shipment.

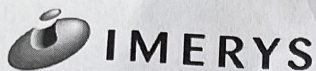
A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.

Tell us how we're doing!



[https://www.surveymonkey.com/r/receiving\\_delivery](https://www.surveymonkey.com/r/receiving_delivery)





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Shipper:  
Address: Imerys Carbonates USA, Inc.  
1301 Gene Stewart Blvd  
Sylacauga, AL 35151

Consignee: Republic Single Ply (RPM)  
Address: 23555 Euclid Ave  
Cleveland, OH 44117

Freight Bill To: Republic Single Ply (RPM)  
Address: 23555 Euclid Ave  
Cleveland, OH 44117

Carrier: Dock

Ship via: Van Trailer Truck

Equipment #: W25335

Ship Date: 3-6-2024

Delivery Date: 3-6-2024

MH

Special Instructions:

Seal #: 1019078

Freight Terms: Collect [C]

Customer PO #: 24103253OD\_551

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Imerys Carbonates USA, Inc.  
Signature of consignor

C.O.D Amount \$ \_\_\_\_\_ Remit C.O.D amount to: \_\_\_\_\_

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Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.

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Rec 17 pallets 03-07-24  
Joe Sopko

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Shipper Signature [Signature] Date \_\_\_\_\_ Driver Signature \_\_\_\_\_ Date \_\_\_\_\_  
Shipper Id: DM Driver: \_\_\_\_\_  
Shipper Name Imerys Carbonates USA, Inc. Carrier Name Dock

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