

**Bill to:**

Addison Transportation  
16415 ADDISON ROAD SUITE #135,  
Addison,  
TX,  
75001

Invoice Date: 03/15/2024

Invoice #: PRO # 323906

Terms: NET 30

Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		16147 US-61, Ste. Genevieve, MO 63670, USA - 11235 FM 529, Houston, TX 77041, USA			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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**

# ADDISON TRANSPORTATION

ADDISON TRANSPORTATION  
16415 ADDISON ROAD  
SUITE 135  
ADDISON TX 75001

PRO # 323906

Rate Confirmation

03/14/24 15:09:47 (EST)

F  
R  
O  
M  
AUSTON MOORE  
(800) 345-4119  
(972) 381-1273 (f) (469) 765-6985 (c)  
auston@addtrans.com

C  
A  
R  
R  
I  
E  
R  
ROYAL3 INC  
(630) 485-7370 (p) Att: JACK  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

Size & Type: 48' VAN  
Pieces: 720

Description: MINERALS  
Weight: 36721

Miles: 711

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	Trailer MUST be food grade
TOTAL RATE	2000.00	

## PICK 1

MISSISSIPPI LIME CO.  
16147 US HWY 61  
SAINTE GENEVIEV MO 63670  
Phone/Contact: (573) 883-9477 LORI

Ready Date: 03/14/24 16:00

Seal # EXT 106

Ref # 796871-1

## STOP 1

UNIVAR HOUSTON FM 529  
11235 FM 529  
HOUSTON TX 77041  
Phone/Contact: (832) 467-5010 SAMUEL

Appointment 03/15/24 @ 8-15

Seal # EXT 106

Ref # 4526760999

-This confirmation incorporates all terms and conditions of the Addison Broker-Contract Carrier Agreement between the parties as updated on May 12, 2020 at [www.addtrans.com](http://www.addtrans.com). The carrier by accepting this shipment regardless if the confirmation is signed and returned agrees that all terms and conditions set forth in the Addison Broker - Contract Carrier Agreement posted on May 12, 2020 at [www.addtrans.com](http://www.addtrans.com) apply to this shipment.

-To facilitate the timely and accurate flow of information and for the convenience of the parties Carrier may require its employees and drivers to contact Addison directly as to shipment status, Shipper instructions or other matters. It is expressly agreed and understood that such contact is solely and strictly in the Broker's role as a conduit of information, and in no circumstances shall be construed as Broker exercising any authority or control over Carrier. Carrrier retains exclusive control over its drivers.

-Carrier must call Addison dispatch for load information.\*\*\*\*\*888 753 2232\*\*\*\*\*

-Carrier must request and receive original, legible signed bills of lading.

-Carrier is responsible for the count at both origin and destination.

-Carrier must make sure the trailer is sealed and the seal number noted on the bill of lading.

-Carrier must provide 'exclusive use' of this trailer for this load. Prior to loading any additional product or contents on the trailer Carrier must receive the written approval of Addison. Failure to comply could result in a deduction to the agreed upon rate.

-All accessorial charges for loading, unloading, detention etc. must be preapproved by Addison to be reimbursed.

-Brokering of this or any Addison shipment is not allowed.

-In case of failure to deliver, carrier shall be responsible for reasonable and necessary costs for alternate transport.

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

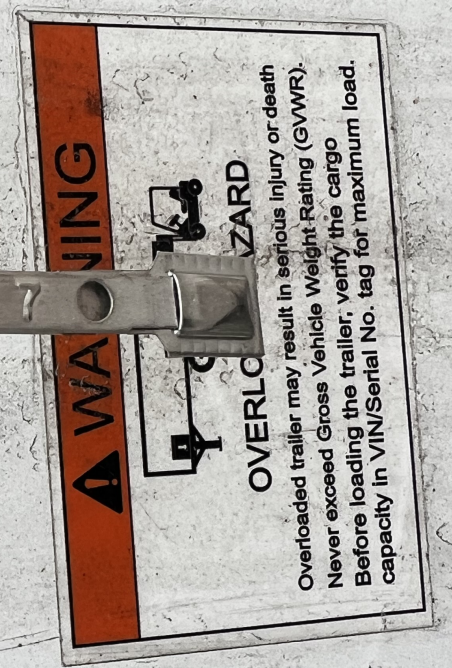
Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 323906

must appear on all Invoices





MISSISSIPPI LIME COMPANY  
STE GENEVIEVE, MO 63670

Order No: 796871  
Customer No: 99946  
Ship to No: 102280

Shipper's No: 796871-1

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original 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 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or 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, 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.

From MISSISSIPPI LIME COMPANY March 14, 2024 05:08 PM IN 1616 Out 1707  
P.O. No 4526760999  
Phone 832-467-5032  
Consigned To UNIVAR EXPORT SERVICES  
Destination HOUSTON State TX Zip 77041  
Route 11235 FM 529 ROAD (GATE C)  
Carrier Tractor 759 Trailer 232177

ITEM #	LOT #	Kind of Package, Description of Articles, Special Marks, & Exceptions
35	MCHF030824	MICROCAL® HF-50# - MICROX
Instructions: COA W/SHIPMENT AND EMAILED COA MUST INCLUDE MANUFACTURING DATE/EXP DATE/SHELF LIFE SEALS REQUIRED HEAT TREATED PALLETES COVER/PROTECT EACH PALLET OF BAGS WITH EXTRA SHRINK WRAP AROUND IT. NO VGM PROVIDED IF PICKED UP BY TRUCK/VAN		
THIRD PARTY FREIGHT: Logistics Freight Solutions INC PO BOX 720637 MIAMI FL 33172		

Weight  
(sub to cor)  
18.00 TN

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.

Carrier shall look only to the broker for payment on brokered shipments and neither shipper or consignee shall have any liability for freight charges if paid by the shipper or consignee to the broker for broker shipments.

MISSISSIPPI LIME COMPANY

(Signature of Consignor)

Seals: 1773057

No credits or refunds will be issued for returned product.

If a bagged load, pallet weight included in the gross weight.

All Bagged Products are LIME CLASS 50 ITEM 42160.

Gross: 69,940 LB  
Tare: 32,400 LB  
Net: 37,540 LB

If charges are to be prepaid, write or stamp here. "To Be Prepaid."

COLLECT

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (the signature here acknowledges only the amount prepaid.)

Charges Advanced

\$

F.O.B Point

Ste Genevieve, MO

Slurry Factor

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight.  
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

MISSISSIPPI LIME COMPANY, Shipper,  
Per LAH1

Agent, Per

Permanent post-office address of shipper,  
HWAY 61 S, STE GENEVIEVE, MO 63670

Driver MANUAL

Form Control No. - COPY

page 1 of 1



MISSISSIPPI LIME COMPANY  
STE GENEVIEVE, MO 63670

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Ship to No: 102280

Shipper's No: 796871-1

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Destination HOUSTON State TX Zip 77041  
Route 11235 FM 529 ROAD (GATE C) Tractor 759 Trailer 232177  
Carrier

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SEALS REQUIRED  
HEAT TREATED PALLETS  
COVER/PROTECT EACH PALLET OF BAGS WITH EXTRA SHRINK WRAP AROUND IT.  
NO VGM PROVIDED IF PICKED UP BY TRUCK/VAN  
THIRD PARTY FREIGHT:  
Logistics Freight Solutions INC  
PO BOX 720637  
MIAMI FL 33172

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(sub to cor)  
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Agent or Cashier

Per \_\_\_\_\_  
(the signature here acknowledges only the amount prepaid.)

Charges Advanced

\$

F.O.B Point  
Ste Genevieve, MO

Slurry Factor

Promised Delivery: 03/11/2024  
Sub Carrier: ROVAL 3

X Jose Perez

3-15-24

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Per LAH1

Agent, Per

Permanent post-office address of shipper,  
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