

**Bill to:**

Everest Transportation Systems, LLC  
1007 Church Street,  
Evanston,  
IL,  
60201

Invoice Date: 03/29/2024

Invoice #: E570997

Terms: NET 30

Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		1837 State Hwy 812 Gouverneur, NY, United States 13642 - 1720 North Ave Sheboygan, WI, United States 53083			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$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**



Everest Transportation Systems  
200 N LaSalle Suite 2950  
Chicago IL, 60601



## Carrier Rate and Load Confirmation

### Shipment Information

**Load Number:** E570997  
**Date:** 03/26/2024  
**PO Number:** 469058  
**Contact:** Ben Okezi  
ben@everest-ts.com

**Carrier:** ZIGI FREIGHT INC  
**MC:** MC944686 **DOT:** 2828543  
**Carrier Contact:** al@ROYAL3INC.COM  
al@royal3inc.com  
**Mode:** Truckload  
**Equipment Type:** Dry Van 53'

**Customs Broker:**  
**Messages:**

### Shipper Pickup (Stop 1)

Gouverneur Minerals  
1837 State Hwy 812  
Gouverneur, NY United States 13642  
**Contact:**

**Pick Up Date:** 3/27/2024

**Pickup Instructions:** Drivers must check in at main Plant Bldg. Non-hazardous / Full truckload / The load-carrying equipment shall be fully watertight and weatherproof The vehicle floor must be robust and in good condition, free from any protruding objects, swept of debris, and have no liquid residue on the floor or sides that could damage the products Driver must wear Safety vest and mask! !!!no smoking !!!  
**Pickup Number:** 469058  
**Shipper References:**  
**Appointment Required:** No  
**Appointment Time:** 07:00-13:30

### Consignee Delivery (Stop 2)

Plastics Engineering Comp  
1720 North Ave  
Sheboygan, WI United States 53083  
**Contact:**

**Delivery Date:** 3/29/2024

**Delivery Instructions:** \*\*\*all late loads are subject to fine!!!!\*\*  
\*\*Must send POD after delivery\*\* \*Carrier must notify 30 minutes prior to detention starting\*\* Carriers must advise of any loading or off loading issues prior to a driver going into detention. Without notifying in advance detention will not be approved!  
**Delivery Number:** PO# 91707 Line #1  
**Consignee References:**  
**Appointment Required:** No  
**Appointment Time:** 07:00-15:00

### Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Item 1	Talc, Plathy – 200 Mesh					43000 lbs	in	in	in	

Transportation Fees	
Description	Cost
Net Line Haul	1,400.00
<b>Accessorial Charges</b> <ul style="list-style-type: none"> <li>Digital Tracking Acceptance : 100</li> </ul>	100.00
<b>Total Cost</b>	<b>1,500.00</b>

**Please note:** Your driver must accept electronic tracking via TruckerTools for this load. This is required to get approval for any **detention** or **layover** charges.

The TruckerTools application can be installed on [Apple](#) and [Android](#) devices.

**How to Get Paid:** Submit a **single (1)** email per load to [invoices@everest-ts.com](mailto:invoices@everest-ts.com), the subject should contain our load # and optionally add "quickpay" (5% fee applicable) if you so choose. Attachments need to include a **signed** POD, Rate Con, Invoice and all other receipts/paperwork. The time-period for payment will begin once EVTS receives complete paperwork. Any invoices submitted more than 30 days past the delivery date are paid at the discretion of EVTS.

**Important notice regarding additional approved accessorials charges:** Backup documentation must be submitted within 24 hours of delivery for reimbursement. Additional charges not submitted within 24 hours will not be paid.

**Payment Status:** please email [paystatus@everest-ts.com](mailto:paystatus@everest-ts.com) with our load number in the subject.

Signature: Marisa Serano Date: \_\_\_\_\_



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

Page 1 of 1  
03/27/2024 12:29:40

# Bill of Lading

## Information

Document #: 80520151  
Document Date: 03/27/2024  
Sales Order #: 469058  
Customer PO #: 91707 Line 1  
Incoterms 2020: FOB, ORIGIN  
Ship Date: 03/27/2024  
SCAC Code:  
Carrier: CUSTOMER PICK-UP  
FREIGHT TERMS: COLLECT - COLLECT SHIPPER INT: \_\_\_\_\_

### Ship From

Vanderbilt Minerals, LLC-Gouverneur  
1837 State Highway 812  
Gouverneur NY 13642

### Consigned To

PLASTICS ENGINEERING COMPANY  
1720 NORTH AVENUE  
SHEBOYGAN WI 53083 US  
RECEIVING DEPT.

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® WG 50 PAPER BAG Batch :2024110047 Customer Material: :78328+50 BAG	42,000 LB	42,420 LB
840	Total Pieces		TOTAL	42,000.000 LB	42,420.000 LB

### Critical Bill Of Lading Instructions:

DELIVER TO SOUTH WEST GATE

In: 12:15PM  
Out: 12:35PM  
Trailer# W97040

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

PLASTICS ENGINEERING COMPANY  
RECEIVING DEPT.  
1720 NORTH AVENUE  
SHEBOYGAN WI 53083  
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.

Vanderbilt Minerals, LLC

Per:

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



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

PLASTICS ENGINEERING COMPANY  
RECEIVING DEPT.  
1720 NORTH AVENUE  
SHEBOYGAN WI 53083

Material: Our / Your reference

5932907 VANSIL® WG 50 PAPER BAG /78328

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 2024110047 / Production Date 03/20/2024

## Certificate of Analysis

Page 1 of 1

### Date

03/27/2024

### Customer PO/Date

91707 Line 1

### Delivery item/date

80520151 000010 / 03/27/2024

### Sales Order Number/Date

469058 / 000010 / 02/15/2024

### Date of Shipment

03/27/2024

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.

Characteristic	Unit	Value	Lower Limit	Upper Limit	Inspection Method
Dry Brightness		87	85		T-954
Fineness Retnd 200 Mesh	%	12.2		15.0	T-1126
Heat Loss	%	0.05		0.50	T-952

Material should be re-tested by the customer to verify that critical properties meet the specification (as determined between supplier and customer) after: 03/20/2025





33 Winfield Street, Norwalk, CT 06855

Tel: 800-562-2476

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 SCAC Code:  
 Carrier: CUSTOMER PICK-UP  
 FREIGHT TERMS: COLLECT - COLLECT SHIPPER INT: \_\_\_\_\_

<b>Ship From</b> Vanderbilt Minerals, LLC-Gouverneur 1837 State Highway 812 Gouverneur NY 13642
<b>Consigned To</b> PLASTICS ENGINEERING COMPANY 1720 NORTH AVENUE SHEBOYGAN WI 53083 US RECEIVING DEPT.

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*Bob Kanger 3-29-24*

21 Pallets Total Gross Weight (Including Pallets) 43,197 LB

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Vanderbilt Minerals, LLC

Per: \_\_\_\_\_

Driver *Bob Kanger*

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*