Royal 3inc.

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

TOTAL	
\$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 Contact: al@ROYAL3INC.COM al@royal3inc.com Mode: Truckload Equipment Type: Dry Van 53'

Carrier: ZIGI FREIGHT INC MC: MC944686 DOT: 2828543

Customs Broker:

Messages:

Shipper Pickup (Stop 1)	Pick Up Date: 3/27/2024
Gouverneur Minerals 1837 State Hwy 812 Gouverneur, NY United States 13642 <b>Contact:</b>	<b>Pickup Instructions:</b> 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)	Delivery Date: 3/29/2024
Plastics Engineering Comp 1720 North Ave Sheboygan, WI United States 53083 <b>Contact:</b>	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	g Unit	Packa	ge						
Item #	Commodity Description	QTY	Туре	QTY	Туре	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			
Accessorial Charges <ul> <li>Digital Tracking Acceptance : 100</li> </ul>	100.00			
Total Cost	1,500.00			

Please note: Your driver <u>must</u> 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 <u>Apple</u> and <u>Android</u> devices.

**How to Get Paid:** Submit a **single (1)** email per load to <u>invoices@everest-ts.com</u>, 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 with our load number in the subject.

Signature: <u>Marisa Serano</u> Date: \_\_\_\_

## **V**, A Wholiy Owned Subsidiary of R.I. Vanderbill Holding Company, Inc. 33 Winfield Street, Norwalk, CT 06855 Tel: 800-562-2476 www.vanderbiltminerals.com

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

### **Bill of Lading**

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	r NY 13642				91707 Line 1			
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				FREIGHT TERMS:				
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			VANSIL® WG 50 PAPE	stomer Material: :78328+50 BAG				
ALL THE MARK &		Sec. 42	Batch :2024110047 Cu	Stomer Waternan	то	TAL	42,000.000 LB	42,420.000 L1
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Care



33 Winfield Street Norwalk,CT06855 Phone:800-562-2476 Fax:203-855-1220 www.vanderbiltminerals.com

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

#### Certificate of Analysis

Date

Page 1 of 1

Customer PO/Date 91707 Line 1

03/27/2024 Delivery item/date 80520151 000010 / 03/27/2024 Date of Shipment 03/27/2024

Sales Order Number/Date 469058 / 000010 / 02/15/2024

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.

#### 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

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

### V) Wholy Owned Subsidiary of R. L. Vanderbill Holding Company, Inc. 33 Winfield Street, Norwalk, CT 06855 Tel: 800-562-2476 WWW, Vanderbiltminerals.com

# **Bill of Lading**

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Gouverneu				Customer PO #:	FOB, ORIGIN	1		
				Incoterms 2020:	03/27/2024			
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