

**Bill to:**

GT WORLDWIDE LOGISTICS, INC
3 CRAFTON SQUARE,
Pittsburgh,
PA,
15205

Invoice Date: 04/15/2024
Invoice #: 675-0190-0424
Terms: NET 30
Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		US-60, Alloy, WV 25002, United States - 1000 BOOKER STREET VANDALIA, MO 63382			
			1	\$1,825.00	\$1,825.00

TOTAL
\$1,700.00

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



CARRIER RATE CONFIRMATION
REF LOAD# 675-0190-0424

GT WORLDWIDE LOGISTICS, INC.
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

PAGE 1 OF 2
4/12/24 9:35:29

FAX --> 412-489-5303
Phone --> 866-966-4999

DISPATCHED BY: SAM WILSON

DOT# 2240296 MC619195

Contractor: ZIGI FREIGHT INC
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles	Weight	Qty	HazMat
637.00			NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: ASTA
Phone: 630 566 1312 FAX# 6304856980
Email: Asta@royal3inc.com

01 PICKUP NORCHEM C/O WVA MANUFACTURING PICKUP# 174673

STATE ROUTE 60
ALLOY, WV 25002

LOAD DATE 4/12/24
TIME 8-2FCFS

LOAD INFO..

*** Must go in as GT Worldwide***

*** Must update GT Dispatcher with pickup and delivery; Failure to do so will result in \$100 rate deduction**

DRIVER MUST HAVE STRAPS OR LOAD BAR TO SECURE THE LOAD

02 DELIVER HARBISONWALKER

CUST REF#

1000 BOOKER STREET
VANDALIA, MO 63382

DELIVERY DATE 4/15/24
TIME 7-3PM

LOAD INFO..

*** Must send a copy or clear image of BOL once empty w/ signature ***

CARRIER PAY---- 1825.00

All invoices must include a signed delivery receipt

IN ORDER TO SPEED PAYMENT PLEASE EMAIL YOUR BOLS & INVOICE TO BILLING@SHIPGT.COM WITHIN 24 HRS OF DELIVERY ANY DELIVERY DATE LATER THAN DATE AND TIME STATED ON RATE CON WILL RESULT IN A \$250 REDUCTION IN RATE. NO VERBAL CONTRACTS WILL BE HONORED RATE CON MUST BE UPDATED. MACROPOINT BONUS WILL BE REMOVED FOR FAILURE TO TRACK LOADS. GT WORLDWIDE LOGISTICS AND THEIR CUSTOMERS ARE NOT RESPONSIBLE FOR CHARGES INCURRED BY BUSINESS CLOSURES DUE TO FEDERAL, STATE, OR LOCAL MANDATE.

** BY ACCEPTING THIS LOAD YOU AND YOUR COMPANY AGREE TO THESE TERMS. **

SHIPMENTS WILL BE PAID UNDER TERMS WHEN CLEAR IMAGES ARE ACCEPTED BY THE CUSTOMER

Tariffs, service guides or similar publications maintained by carrier are not applicable to transportation provided pursuant to this agreement. Charges due to any variance in weight, size, or classification will not be paid. The rate agreed upon in this rate confirmation super-cedes all other agreements and shall be all inclusive.

CARRIER will not subcontract, assign, or transfer the transportation to any other motor carrier(s).

CONTINUED ON PAGE--> 2



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PAGE 2 OF 2
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Miles Weight Qty HazMat
637.00 NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: ASTA
Phone: 630 566 1312 FAX# 6304856980
Email: Asta@royal3inc.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

X _____

DATE _____

CO NAME:GT WORLDWIDE LOGISTICS
SIGNED BY
AUTHORIZED OFFICER

CLINT PROSPERI

4/11/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 675-0190-0424

Peroglobe

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) 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 its 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 carrier 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 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.

Bill of Lading

From:

WVA Manufacturing, LLC
State Route 60
Alloy WV 25002

Ship To:

Harbison Walker International
Vandalia MO Plant
1000 Booker Street
VANDALIA MO 63382

Information

Delivery No. 80443291
Document Date 04/12/2024
Customer PO No. USA147913
Customer PO Date
Sales Order No. 174673
Sales Order Date 04/10/2024
Customer No. 200591
Shipping Conditions Standard
Incoterms EXW Sellers Plant
Delivery Date 04/12/2024

Item	Material/Description	Quantity/Net Weight	Gross Weight	Batch Num
10	4400760 Densified SF 2000 lb SS DSF 2,000lb SS 44 x 44 pallets 10 tons / 10 pallets PRM6982 LOT: 14V31D04-1 SHIPPED: 04/12/2024 CARRIER: GT WORLDWIDE TRUCK #703 / TRAILER #244741 DRIVER: FRED SEND FREIGHT BILL: Harbison-Walker International c/o CT Logistics - Team 11 PO Box 303382 Cleveland, OH 44130 NMFC 176370-3 Silica Fume Sales order no / date 174673 04/10/2024 Customer PO no / item USA147913	10.000 NT	10.310 NT	D 2000# SS

<p>IF the shipment moves between two ports by a carrier by water, the laws requires that the bill of lading shall state whether it is 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 _____</p>	<p>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 \$ _____</p>	<p>THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECTLY WEIGHT IS AS SHOWN AND IS SUBJECT TO VERIFICATION BY THE WEIGHING AND INSPECTION BUREAU HAVING JURISDICTION ACCORDING TO AGREEMENTS. Per _____ Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by the Interstate Commerce Commission.</p>	<p>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 charges. Jenayre Halson (Signature of consignor)</p>	<p>If charges are to be prepaid write or stamp here. To be Prepaid Collect</p>
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FG USA SILICA FUME SALES

,Shipper per



Ferrolobe

RECEIVED. Subject to the classifications and tariffs in effect on the date of 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 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 here under 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 said bill of lading, including those on the back hereof, 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.

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Diana Spradling
4/15/24
H Walker

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			<p>If charges are to be prepaid write or stamp here. To be Prepaid Collect</p>

FG USA SILICA FUME SALES

Shipper per _____