



Bill to:
LANDSTAR INWAY, INC
,
,
,

Invoice Date: 04/17/2024
Invoice #: FB # 3448765
Terms: NET 30
Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		312 Omya E, Florence, VT 05744, USA - 9 Furman Hall Ct, Greenville, SC 29609, USA			
			1	\$1,700.00	\$1,700.00

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



LANDSTAR LOAD CONFIRMATION

FB #: 3448765

EFFECTIVE DATE: 4/15/2024
EQUIPMENT: VAN
COMMODITY: CONSUMER GOODS OR APPLIANCES

CARRIER: BRZ
CARRIER #: *****5272
DRIVER:

LRGR - OGK
SIGN THIS
DOCUMENT

DIMENSION: L: 53' , ,
WEIGHT: 43850
PIECES: 22

DRIVER CELL:
CONTACT: SARA
PHONE: (708) 303-5150

High Risk:
TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (551) 282-3190
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 4/15/2024 16:00 - 4/15/2024 16:00
NAME/ADDRESS: OMYA INC KENDALL HILL RD/OMYA WEST RD.

CONTACT:
PHONE:

PITTSFORD, VT 05763

DIRECTIONS:

SPECIFIC INSTRUCTIONS:

ALL TRUCKS MUST USE US ROUTE 7, TURNING ONTO KENDALL HILL ROAD TO ACCESS THE OMYA VERPOL FACILITY IN FLORENCE, VT OR RISK BEING FINED. CALL 800-451-4468 FOR DIRECTIONS**
PU#30839769/DELIVERY PO#4012724 OP-2*** **CANNOT BE LOADED ON REEFER TRUCK**

DELIVERY DATE: 4/16/2024 07:30 - 4/17/2024 14:00
NAME/ADDRESS: CHASE CORP 9 FURMAN HALL COURT, BLDG 4

CONTACT:
PHONE:

GREENVILLE, SC 29609

DIRECTIONS:

SPECIFIC INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS:

Carrier acknowledges that LANDSTAR customers or shippers may have special requirements for this shipment. Contact LANDSTAR rep before going into detention. Carrier must provide documents showing Date/time in and Date/Time out. Detention will not be paid until/unless end customer approves/provides payment. Lumpers will not be reimbursed if the receipts are provided within 24 hours of delivery unless it is approved by an authorized LANDSTAR representative. Receipts of repair must be presented for any delays due to mechanical issues within 48 hours of delivery or carrier is subject to rate reduction up to 50%. Accept macro point before arriving to the shipper, failure to do could result in a \$250 rate reduction (please call 855-755-4400 x 1 then hang up, it's free). No accessorials will be approved and paid if driver does not accept macro point. Macro starts two hours before scheduled pick up. Carriers are required to call LANDSTAR prior to arriving at the shipper, after loading is complete. Business hours call (551) 284-6274. After-hours and weekends will@ogkagency.com (551) 284-6274. Late pick up or delivery may cause rate deduction. If this rate confirmation represents a full truckload, the carrier must verify that they have a FTL of product. Anything short of a FTL must be reported to LANDSTAR immediately to avoid customer attempting to adjust their rate otherwise carrier will accept the adjusted rate as full payment of all freight charges. Must send a POD right after delivery, failure to do so will result in 25% fine. If this load was contracted as a team both drivers shall sign BOL/receipts and PODs. Any discrepancies or incident affecting transportation or shipment safety must be reported immediately. Signing this rate confirmation or picking up this load declares acceptance of all conditions and verbiage listed on this rate confirmation.

Total Carrier Pay: \$1,700.00

GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!

Landstar Agent: LRGR - OGK
Agency Contact: Will

Carrier: BRZ
Carrier

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. <https://www.arb.ca.gov>



LANDSTAR LOAD CONFIRMATION

FB #: 3448765

Signature:

Steve Tatum 04/15/2024

Agency Phone: (551) 282-3190

Signature

Confirm Date: 4/15/2024

Confirm Date: 4/15/2024

Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 551-230-3777

THANK YOU FOR DOING BUSINESS WITH LANDSTAR

TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS www.LandstarBroker.com

**** CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS ** (800) 972-9490**

IMPORTANT BILLING INSTRUCTIONS! *** YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2.

PLEASE SEND PAPERWORK TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING
P.O.BOX 19139
Jacksonville, FL 32245-9139

LANDSTAR SAVINGS PLUS MEMBERS SEND TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING - LSP
P.O.BOX 19119
Jacksonville, FL 32245-9119

FOR EXPRESS MAILINGS USE:

LANDSTAR RANGER
ATTN: LSP - IMAGING
1000 SIMPSON ROAD
ROCKFORD, IL 61102

***** ENDS CONFIRMATION *****

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Straight Bill of Lading - Short Form
Not negotiable

Page 1 / 2

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the 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 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 applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that his 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.

BOL no./Date Sales office
R05989328/4/09/2024 US01
Sales order no./Date
30839769
Telephone/E-Mail
1(800)451-6110/orders.uspr@omya.com
Purchase order number/Date
014012724-2/3/26/2024
Customer no.
0005160920
Ship date Delivery date
4/15/2024 4/15/2024
Carrier
Transport mode: No transport



APR 15 2024

Omya US Verpol Florence

Chase Corporation


9 Furman Hall Ct.
Greenville SC 29609
US
7813320727

SHIP TO PARTY RECEIPT SIGNATURE

SMITHNI1

OMYA LOADOUT SIGNATURE

CARRIER PICKUP SIGNATURE / DATE

		
DANGER This product contains small amounts of crystalline silica (quartz). May cause cancer. May cause damage to organs (lungs) through prolonged or repeated exposure if inhaled. Do not breathe dust. Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use Personal Protective Equipment as required. Seek medical advice or attention if exposed. Store product in a secure area. Dispose of material and container properly.	DANGER Ce produit contient de faibles quantités de silice cristalline (quartz) qui peuvent être cancérogènes et provoquer des dommages aux organes (poumons) après une exposition prolongée et répétée si inhalée. Ne pas respirer la poussière. Obtenir des instructions spéciales avant l'utilisation. Ne pas manipuler avant d'avoir lu et compris toutes les précautions. Utiliser tout équipement de protection individuel requis. Demander conseil ou soins médicaux en cas d'exposition. Entreposer le produit dans un endroit fermé. Disposer du produit et de l'emballage de façon appropriée.	PELIGRO Este producto contiene pequeñas cantidades de sílice cristalina (cuarcita). Puede causar cáncer. Puede causar daños a los órganos (pulmones) a través de una exposición prolongada o repetida si es inhalado. No respire el polvo. Obtenga instrucciones especiales antes del uso. No maneje el producto hasta que haya leído y entendido todas las precauciones de seguridad. Utilice el equipo de protección personal adecuado. Se debe buscar consejo médico o atención si se expone. Almacene el producto en una área segura. Elimine el material y envase correctamente.

Vehicle ID:

R05989328

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 LAWFUL CHARGES.

Omya US Verpol Florence

Gross Weight: 0.00 TON / 0 LB
Tare Weight: 0.00 TON / 0 LB
Net Weight: 0.00 TON / 0 LB
Seal Numbers: 549746

Customs Broker:

Terms of delivery: EXW FLORENCE, VT-CPU- (in accordance with INCOTERMS 2010)

Shipping point: Omya US Verpol Florence

Receiving Hours: Mon - Fri 7am - 1pm

Phone: 864-250-5801 (Dave Lee or John Gardner)

Call in advance for delivery appointment

Send SDS with truck

* NO REEFERS PLEASE

* No Friday Delivery

PLEASE REMIT FREIGHT BILL TO:
OMYA INC. THE LANDINGS II, SUITE 300, 9987 CARVER ROAD, CINCINNATI, OHIO, 45242, ATTN: ACCOUNTS PAYABLE



Omya US Verpol Florence

BOL no./Date

805989328/4/09/2024

Item	Our material no. Description	Ordered quantity	Unit	Delivered qty.
01	149895			19.958 TO
	V4106R006;22			19,958 KG
	OMYACARB 3-FL			
	CMIR: 57396			
	Big bag 907.2 kg White w/disc sp Green strap 55"			22 PC
	45x45 Pallet			22 PC
	Gross weight: 20357.0 kgs			
	code: 57396			

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Straight Bill of Lading - Short Form
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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.

BOL no./Date
805989328/4/09/2024
Sales office
US01
Sales order no./Date
30839769
Telephone/E-Mail
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Carrier.
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APR 15 2024

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Vehicle ID:
W94924

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