



Bill to:
RICK'S LOGISTICS, LLC

Invoice Date: 04/18/2024
Invoice #: 20240417
Terms: NET 30
Due Date: 05/18/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|----------|----------|
| 04/17/2024 | | 121 Milledgeville Rd, Gordon, GA 31031, USA - 4320 Hitch and Peters Rd, Evansville, IN 47711, USA | | | |
| | | | 1 | \$900.00 | \$900.00 |

| TOTAL |
|----------|
| \$900.00 |

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



PO Box 148
Appling, GA 30802

Office: 706-868-1014
rickslogisticsllc@gmail.com

DISPATCH SHEET

Rick's Pro #: 20240417
Carrier: Royal3 Inc.
Driver: Carlos

Pick Up Date/Time: 4/17/24 AT 3:30PM!!!
Delivery Date/Time: 4/18/24 BY 1PM!!!
Rick's Contact: 706-868-1014

Shipper:

Pick #1: Active Mineral
Address: 121 Milledgeville Rd.
City: Gordon State: GA
Weight: 43800LBS

Commodity: CLAY
DRIVERS MUST CALL FOR PU#
PU Date/Time: 4/17/24 AT 3:30PM!!!

Pick #2: _____
Address: _____
City: _____ State: _____
Weight: _____

Commodity: _____
DRIVERS MUST CALL FOR PU#
PU Date/Time: _____

Receiver: (Please note, the driver should always use the address on the BOL for delivery. The address we have may differ from the BOL and it is the driver's responsibility to deliver to the correct address.)

Delivery #1: Multiseal
Address: ADDRESS ON BOL
City: Evansville State: IN

Notes: _____
Delivery Date/Time: 4/18/24 BY 1PM!!!

Delivery #2: _____
Address: _____
City: _____ State: _____

Notes: _____
Delivery Date/Time: _____

IMPORTANT: If the driver should have any problems during pickup or delivery PLEASE CALL RICK'S LOGISTICS, LLC IMMEDIATELY! Detention has to be agreed upon BEFORE the drivers leaves the facility with the proper in/out times and signatures on the BOL.

PRO # 20240417



PO Box 148
Appling, GA 30802

Office: 706-868-1014
rickslogisticsllc@gmail.com

Contact: George. (630-485-7370 x106)
Carrier: Royal3 Inc.
Email: george@royal3inc.com

Notes: 48' or 53' V/R; 43800LBS
2 LOAD LOCKS OR STRAPS REQ'D!
3:30pm PU APPT ON 4/17!!

SCHEDULE A

The following rates are mutually agreed upon by both **CARRIER** and **BROKER**. They may be changed at any time by mutual agreement. The point to point rates listed below supersede all other rates in effect and will remain in effect until changed by mutual agreement. To collect "driver assist" or detention charges the broker must be contacted immediately and charges agreed upon before unloading, also bills **MUST** be signed accordingly by consignee. **Double brokering or loading another carrier besides the one contracted through this document without written consent from the broker voids all agreements oral and/or written and voids all payments for services rendered.**

The carrier representative by signing this document agrees to have all properly signed PODs returned to Rick's Logistics LLC within 14 days after delivery, failure to do so may result in a 10% rate reduction. We do not consider a load booked until we have received all signed and completed documentation.

By signing this rate confirmation the carrier confirms that the driver is **LEGALLY DOCUMENTED AND PROPERLY LICENSED WITH NO VEHICULAR FELONIES.**

Pick up date: 4/17/2024
Time: AT 3:30PM!!!

Delivery date: 4/18/2024
Time: 8AM-1PM!!!

Origin:
Gordon, GA
(8AM-4PM M-F APPT ONLY)

Destination:
Evansville, IN
(8AM-2PM M-F ONLY)

Carrier Pay:
\$900.00

THIS LOAD REQUIRES HAZ-MAT ON CDL: YES _____ NO XXXX

If yes, please make sure you read, sign and return the Haz-Mat conditions letter.

PLEASE INDICATE IF ADVANCE IS REQUIRED: YES _____ NO _____

An 8% advance fee will be applied against total line haul settlement on any load where an advance is given. Advances have to be verbally and written agreed upon by the broker BEFORE the driver is dispatched.

George Pavkovic
CARRIER SIGNATURE

Craig Harrison
BROKER SIGNATURE

The documents required for payment are your invoice and original bill of lading signed and dated by consignee.

SHOULD YOUR DRIVER ENCOUNTER ANY PROBLEMS, PLEASE HAVE HIM/HER CALL OUR OFFICE IMMEDIATELY! PLEASE CHECK ONE: COMPANY TRUCK: ☒ OWNER OPERATOR: _____
DRIVER'S NAME: Carlos TRACTOR#: 763 TRAILER#: 289475

PRO # 20240417

Straight Bill of Lading

ORIGINAL-NOT NEGOTIABLE



Place Pro No. Sticker/Stamp below

Ship From

CO-0012694-1

Ref # / Pick-up #:

Active Minerals International, LLC
121 Milledgeville RoadGordon GA 31031
Steve Handlos
(410)825-2920 ext. 510

Ship To

Customer PO: 108131

MULTISEAL, INC
4320 HITCH AND PETERS RDEVANSVILLE IN 47711
DUANE HOLTZMAN
812-428-3422 EXT 229

Bill Of Lading Ref No.: KG - 9878

AMI Number: CO-0012694-1

Ship Date: 4/17/2024

Carrier:

SCAC

Equip Type: TRUCK

Pro Number:

Booking Number: -

Container ID: CO-0012694-1

Trailer No.:

Seal No.: 0597710

Ship Via: VC Van-Collect

Freight Charge Terms (prepaid unless marked otherwise)

☐

Prepaid

☐

Collect

☐

3rd Party

Third Party Freight Charges Bill To

Special Instructions:

If Shipper or Consignee is the Payor, provide name and address here. (NOTE: This is NOT the "Send Freight Bill To" Information.)

| Name | | Address | | City | State | ZIP | |
|---------------|------------|---------------------------|---|---------------|----------|------------|--------------------|
| Contact Name | | | | Phone Number | | | |
| Handling Unit | Item | Commodity Description | | Class | NMFC No. | Net Weight | Gross Weight (Lbs) |
| Qty | Type | | | | | | |
| 15 | NHT Pallet | RP-80 0004 / 2507.00.0000 | Acti-Min RP-80, Kaolin Clay, Acti-Min Paper Bag, 48"x40"Non Heat-Treated Pallet, 50LB/Bag, 55 Bags/Pallet | | | 20.63 ST | 42,413.00 |
| Dimensions: | | | | Total Weight: | | 42413.00 | |

Note: When 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

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.

(signature of Consignor)

Checked By:

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 above in apparent good order, except as noted (contents and condition of the contents of the packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the 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 of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

Per

| Consignee Signature | Date | Driver Signature | Date |
|---------------------|------|--------------------|---------|
| | | <i>[Signature]</i> | 4-17-24 |
| Print Name | | Print Name | |
| | | <i>[Signature]</i> | |

Solas Declaration: Gross Weight: 42,413.00 Tare Container Weight: 0.00 VGM: 42,413.00

QUH: 2112



ORIGINAL-NOT NEGOTIABLE

Straight Bill of Lading

Bill Of Lading Ref No.: KG - 9878
AMI Number: CO-0012694-1
Ship Date: 4/17/2024
Carrier: SCAC

Equip Type: TRUCK
Pro Number:
Booking Number:
Container ID: CO-0012694-1-1
Trailer No.: 057710
Seal No.: 057710
Ship Via: VC Van-Collect

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☐ 3rd Party

Third Party Freight Charges Bill To

Special Instructions:

Customer PO: 108131
MULTISEAL, INC
4320 HITCH AND PETERS RD
EVANSVILLE IN 47711
DUANE HOLTZMAN
812-428-3422 EXT 229

HL Moore
4-18-24

If Shipper or Consignee is the Payor, provide name and address here. (NOTE: This is NOT the "Send Freight Bill To" information.)

| | | | | | | | | | |
|---------------|--|--------------|--|-----------------------|--|--|--|-----------|--|
| Name | | Address | | City | | State | | ZIP | |
| Contact Name | | Phone Number | | Commodity Description | | Class | | NMFC No. | |
| Handling Unit | | Item | | Net Weight | | Gross Weight (lbs) | | Type | |
| Qty | | Pallet | | 2507.00.0000 | | Act-Min RP-80, Kaolin Clay, Act-Min Paper Bag, 48"x40" Non Heat Treated Pallet, 50LB/Bag, 55 Bags/Pallet | | 20.63 ST | |
| 15 | | NHT | | RP-80 0004 / | | 42,413.00 | | 42,413.00 | |
| Total Weight: | | 42413.00 | | Checked By: | | (signature of Consignor) | | Per | |

Note: When 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

RECEIVED: Subject to the classifications and handling and lading bills in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of the packages unknown), is received by the carrier on the date of shipment. The carrier shall not make delivery of this property without payment of freight and all other lawful charges. The carrier shall not be liable for loss or damage to the property unless the carrier is notified in writing of the agreed or declared value of the property.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

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.

Consignee Signature
Date
Print Name
Driver Signature
Per

Solas Declaration:
Gross Weight: 42,413.00
Tare Container Weight: 0.00
VGM: 42,413.00