



Bill to:
RELIANT TRANSPORTATION, INC

Invoice Date: 05/01/2024
Invoice #: 1280215
Terms: NET 30
Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		6344 LAKE DR, GODFREY IL 62035 - 651 INDUSTRIAL, NEOSHO MO 64850			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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



RLRN-911595

Reliant Transportation, Inc.
PO Box 67009
Lincoln, NE 68506-7009
Phone: 844-697-0501

*** Load Confirmation ***

Page 1
1280215

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/29/2024

Contact: BILL
Phone: 630-566-1257
Fax:

Order Order: 1280215 Trailer: Van (DAT)
Miles: 317.0
Pick Up #: 11703-1404158-305-46214
Check Call: N

Commodity: FEED INGREDIENT
Weight: 43265.0
Unload #: 1404158

PU 1 Name: LAKE DRIVE LOGISTICS
Address: 6344 LAKE DR
GODFREY IL 62035
Phone: 618-467-0041

Date & Time: 04/30/2024 0730
04/30/2024 1400
Contact: MAIN
Dvr Ld/Unld: No Touch

SO 2 Name: NUTRA BLEND / HAAS WHSE
Address: 651 INDUSTRIAL
NEOSHO MO 64850
Phone: 417-451-4567

Date & Time: 05/01/2024 0800
05/01/2024 1600
Contact: RECEIVING
Dvr Ld/Unld: No Touch

Payment Carrier Freight Pay: \$800.00
Total Carrier Pay: \$800.00

Instructions

LAKE DRIVE LOGISTICS - CALL SHIP 24HRS PRIOR TO PICK UP

*Bill Carson***Agreement Please Sign and Email back to:****David Wright**

DWright@Reliant-Transportation.com



Whereas Carrier has agreed to: haul said load, to provide trucks and trailer that are in good, clean, sanitary condition, free of contaminates, and suitable for hauling assigned product.

Carrier is responsible to load and deliver as scheduled. Carrier is to immediately report any delays, weight discrepancies or other problems, All claims or shortages are the responsibility of the carrier.

The carrier named herein is responsible for communicating any and all information ensuring load is protected and is delivered in a timely manner. Rates on this sheet are inclusive of all fuel surcharges.

Fuel Surcharge rates are based upon weekly U.S. National Averages and are subject to change without prior notice.

Straight Bill Of Lading - Short Form

Short Form - Non Negotiable

This memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original bill of Lading,
nor a copy or duplicate, covering the property named herein and is intended solely for filing or record.

From: Lake Drive Logistics
6344 Lake Drive
Godfrey, MO 62035

Delivery # 3050046214
B/L 1216214000
Date 04/30/2024
Invoice #
CustOrder# 3010048011



The property described below, in apparent good order, including the manner of loading, 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 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, 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 Uniformed 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 condition 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 condition are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To: 2000114490 TURNER CORPORATE SALES-Nutrablend
Address: 3200 2nd Street
City: NEOSHO State:
Customer contact and phone number TURNER CORPORATE
Carrier:
Seal # 44857501
Trailer No.: CUSTOMER PICK UP
Shipment: 0003689848

Delivery Date: 04/30/2024

Zip code: 64850

Driver:

Driver Signature _____

Item	Description PO Number	Pallets Quantity	UM	Pieces per Pack
6000000086	CALCIUM CHLORIDE PRILLS 50 LB FEED LABEL BAG	8.00	PAL	
720013195	11703/1404158			
		10.000	TON	400 BSH/PAL
6000000086	CALCIUM CHLORIDE PRILLS 50 LB FEED LABEL BAG	9.00	PAL	
720012949	11703/1404158			
		11.250	TON	450 BSH/PAL

Total Weight 43,632.57 LB

Net Weight

42,500.715 LB

Driver Notify Vitro Chemical Bodega at in case delivery cannot be made on time

SPECIAL NOTES:

Received \$ _____ to apply to prepayment of the charges on the property described hereon.
Agent or Cashier PER _____ (the signature here acknowledges the amount be prepaid) _____
Charges Advanced \$ _____

MO
If charges are to be
prepaid, write or stamp
here, "To be Prepaid"

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 should not make delivery of this shipment without payment of freight and all lawful charges.

Signature of Consignor VITRO CHEMICAL BODEGA LAREDO

"If the shipment moves between two ports by a carrier or by water, the law 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 not exceed _____ per _____

"The fiber used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements or Rule 5 of the Consolidated Motor Freight Classification".

CARRIER COPY

Shipper Per _____

Straight Bill Of Lading - Short Form

Short Form - Non Negotiable

This memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original bill of Lading.

Doc # 11

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the agent.

From: Lake Drive Logistics
6344 Lake Drive
Godfrey, MO 62035

Royal #3
(1062)

Delivery # 3050046214
1216214000
Date 04/30/2024
Invoice #
CustOrder# 3010048011



The property described below, in apparent good order, including the manner of loading, 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 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, 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 Uniformed 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 condition 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 condition are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To: 2000114490 TURNER CORPORATE SALES-Nutrablend
Address: 3200 2nd Street
City: NEOSHO State:
Customer contact and phone number TURNER CORPORATE
Carrier:
Seal # 44857501 *Ind Bn*
Trailer No.: CUSTOMER PICK UP
Shipment: 0003689848

Delivery Date: 04/30/2024

Zip code: 64850

Driver:

Driver Signature

TR # 244737

Item	Description PO Number	Pallets Quantity	UM	Pieces per Pack
6000000086	CALCIUM CHLORIDE PRILLS 50 LB FEED LABEL BAG	8.00	PAL	
720013195	11703/1404158	10.000	TON	400 BSH/PAL
6000000086	CALCIUM CHLORIDE PRILLS 50 LB FEED LABEL BAG	9.00	PAL	
720012949	11703/1404158 <i>Rid @ Haas</i> <i>5-1-24 Tailhook</i> <i>Joe Brown</i>	11.250	TON	450 BSH/PAL

Total Weight	43,632.57 LB	Net Weight	42,500.715 LB
Driver Notify Vitro Chemical Bodega at in case delivery cannot be made on time			
SPECIAL NOTES:			
Received \$ _____ to apply to prepayment of the charges on the property described hereon. Agent or Cashier PER _____ (the signature here acknowledges the amount be prepaid) Charges Advanced \$ _____		MO If charges are to be prepaid, write or stamp here, "To be Prepaid"	
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 should not make delivery of this shipment without payment of freight and all lawful charges. Signature of Consignor VITRO CHEMICAL BODEGA LAREDO			
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 _____ per _____ Specifically stated by the shipper to not exceed _____			
The fiber used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements or Rule 5 of the Consolidated Motor Freight Classification.			

WAREHOUSE CONTROL

Shipper Per



Certificados de Calidad

Industria del Alcalí, S.A. de C.V.



Customer Info

Date: 09.04.2024 No.: 0000305498

Customer: VITRO CHEMICALS, FIBERS AND MINING INC.

Address: Nafta 409, LAREDO

Deliver to: GARZA SILVIA Phone:

Product: CALCIUM CHLORIDE PRILLS

Product Info

P. Order: 4200563120

Invoice No.: 5640013195 Transport: BKTY-153229

Packing: 63.504 Tonne

Lot Number: CC2250324

Comments:

Chemical Analysis

Description	Minimum	Maximum	Value	Measure
ASSAY, % CaCl ₂	93.000		95.425	%
DRY LOSS		4.000	0.601	%
MAGNESIUM & ALKALINE SALTS		5.000	3.401	%
OTHER IMPURITIES		0.400	0.317	%

Physical Analysis

Description	Minimum	Maximum	Value	Measure
MESH USS # 6 ACUM.	0.000	10.000	3.720	%
MESH USS # 16 ACUM.	40.000	100.000	94.600	%
MESH USS # 20 ACUM.	85.000	100.000	99.720	%
BULK DENSITY	42.450	51.200	49.875	Lb/Ft ³

Made By: JOSE PABLO REYNA SANCHEZ Inspector: PORFIRIO RODRIGUEZ MENDIOLA

Analysis reference method : Physical :

ASTM Chemical : Food Chemical Codex (FCC)

CARRETERA MUNICIPAL MONTERREY, García, NL,

Phone: (81) 8863-2700 FAX: (81) 8863-2773

P-ADM-30-F16