



**Bill to:**  
VIP NATIONAL FREIGHT  
PO BOX 110236,  
CLEVELAND,  
OH,  
44101

Invoice Date: 05/14/2024  
Invoice #: 12831  
Terms: NET 30  
Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		4907 55TH AVE W, Muscatine, IA, 52761 - 2380 W. 3RD ST, Cleveland, OH, 44113			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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**

## Rate & Load Confirmation

### VIP Logistics Systems

P.O. Box 110236  
Cleveland, OH, USA 44111  
Phone: 440-337-9434  
Fax:

Dispatcher:	Brad B	<b>LOAD #</b>	12831
Phone #:	440-337-9434	Ship Date:	2024-05-13
Fax #:		Today's Date:	2024-05-13
Email:	bbertke@viplogisticssystems.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-566-1257		53' Van	\$1,300.00 USD	Covered

<b>Shipper 1</b>	<b>Date:</b>	2024-05-13	<b>Purchase Order #:</b>	**LOAD READY 7AM - SHIPS UNTIL 2:30PM**
Potters Industries - Muscatine Plant 4907 55TH AVE W Muscatine, IA, 52761 Phone: (563) 262-8481	<b>Time:</b>		<b>Major Intersection:</b>	
	<b>Type:</b>	TL	<b>Shipping Hours:</b>	7AM-2:30PM
	<b>Quantity:</b>	1	<b>Appointment:</b>	No
	<b>Weight:</b>	43260 lbs	<b>Description:</b>	Palletized glass beads
	<b>Notes:</b>	PU# Cleveland, OH - VIP Logistics		

<b>Consignee 1</b>	<b>Date:</b>	2024-05-14	<b>Purchase Order #:</b>	
Potters Industries - Cleveland Warehouse 2380 W. 3RD ST Cleveland, OH, 44113 Phone: 216-621-0840	<b>Time:</b>		<b>Major Intersection:</b>	
	<b>Type:</b>	TL	<b>Receiving Hours:</b>	7AM-2PM
	<b>Quantity:</b>	1	<b>Appointment:</b>	No
	<b>Weight:</b>	43260 lbs	<b>Description:</b>	Palletized glass beads
	<b>Notes:</b>	**MUST DELIVER BY 2PM**		

**Carrier Pay:** Line Haul: \$1300.00, **TOTAL: \$1300.00 USD**

**Accepted By:** Zigi freight Inc dba Royal3inc **Date:** 5/13/2024 **Signature:** Bill Carson

**Driver Name:** Antonio **Cell #:** 909-816-4757 **Truck #:** 773 **Trailer #:** 289476

# STRAIGHT BILL OF LADING - SHORT FORM Original Not Negotiable



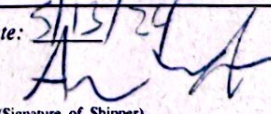
FROM: <b>Potters Industries LLC</b>		Loading point: Shipping Point: 525 <b>Muscatine, IA</b>		B/L Number: <b>81698186</b>	
				Ship Date: <b>05/13/2024</b>	
				Customer PO Number: <b>45347122</b>	
				Order #	
Consigned to: <b>POTTERS INDUSTRIES LLC</b> <b>2380 W THIRD ST</b> <b>CLEVELAND OH 44113</b>		(The property described below, in apparent good order, except as noted (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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform 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 the said bill of lading, 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.			
		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 shall not make delivery of this shipment without payment of freight and all other lawful charges.		Prepaid/Collect: <b>&gt; Prepaid &amp; Add</b>	
		<b>Potters Industries LLC</b> Prepaid Freight bill to be submitted to:		<b>POTTERS INDUSTRIES</b> <b>C/O WILLIAMS AND ASSOCIATES</b> <b>405 EAST 78TH STREET</b> <b>BLOOMINGTON MN 55420-1251</b>	
RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Bill of Lading					

Routing: VIP LOGISTICS

Item	Quantity or Net Weight	HM	Gross Weight	Description/Material Number
Delivery date: 05/14/2024 Tuesday				
000010	42,000.000 LB		42,000.000 LB	Powdered Glass, NMFC 86650-2 class 55 GLASS FILL CD DUST 616871
Pallets: 00014 Pallets Weight: 00770 Lading Weight			42,770.000 LB	

OFFICE: IF SHIPPING ON RAIL CONTAINER, FILL IN CONTAINER NUMBER AND SEAL NUMBER BELOW.  
SCAN SIGNED BOL TO CLEVELAND. TEST SHEETS REQUIRED FOR ALL MIL PRODUCT.

CARRIER NOTE: BOL MUST BE PRESENTED UPON DELIVERY.  
PLEASE CALL AHEAD FOR WAREHOUSE LOCATION AND DIRECTIONS.  
PH: 216-621-0840, 8:00 AM - 2:00 PM

Vehicle ID #:		Seal NOS:	
*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:  (Signature of Shipper) Address of Shipper: <b>US</b> <b>Potters Industries LLC</b> <b>4907 55th Ave.</b> <b>Muscatine IA 52761</b> <b>563-262-8481</b>		**If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or shipper's weight." The released value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment.	
		Per:  (Signature of Agent/Driver)	Date: <b>5/15/24</b>  (Signature of Shipper)



## STRAIGHT BILL OF LADING - SHORT FORM Original Not Negotiable

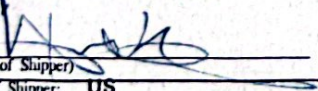
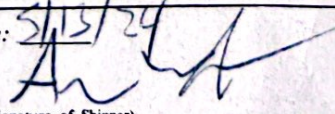
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		Customer PO Number: <b>45347122</b>
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	Per: <b>JASON FLOWERS</b> (Signature of Agent/Driver) <b>5.14.24</b> Date: <b>5/15/24</b>  (Signature of Shipper)