

Bill to: FLS TRANSPORTATION 420 N WABASH AVE , Chicago, IL, 60611 Invoice Date: 05/20/2024 Invoice #: 005029434 Terms: NET 30 Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		5650 HWY 279 N, BROWNWOOD, Texas 76801 - 34775 Co Rd 126, Sidney, MT 59270, USA			
			1	\$3,150.00	\$3,150.00

TOTAL

\$3,150.00

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 Load & Rate Confirmation



FLS Transportation Services Limited

Jared McGrath - 919-415-2016 Ext:

jmcgrath@flstransport.com

Load# 005029434

2024-05-14 06:10 RIKI TRANSPORTATION INC. DBA BRZ MC086875 Sara Vukic sara.v@rtbrz.com 708-303-5150

PO#: 81696431

Pickup# 1: POTTERS INDUSTRIES				5650 HWY 279 N, BROWNWOOD, Texas 76801			
Appointment Date & Time: 2024 Facility Hours:08:00-16:00		Conta Phon	•••	Pickup#: References:			
Instructions:After loading, drive	er must weigh at: H	i-Way Auto, 2805 TX	-279, Brown	wood, TX 76801 (closest wei	igh station to Brownwood plant)		
Delivery# 2: ECONOM	Y POLYMERS	;	34	775 County Road 12	6, Sidney, Montana 59270		
Appointment Date & Time: 2024 Facility Hours:08:00-16:00		Conta Phon	Pickup#: References:				
Instructions:Contact: Brandon	406-476-4328 (DRIV	ER MUST CALL 1 H	OUR BEFOR	E ARRIVAL) Contact2: Kase	ey (307) 389-5172		
Shipment Information							
Mode: Dry Van Truckload Equipment: 53' Dry Van Trailer		Product: AMORPHOUS SILICATE Weight: 42700 lbs		Handling Units:Pallets Handling Unit Count: 14	Packaging Units: Packaging Unit Count: 0		
Pay Information							
	e Type d Cost	Rate	Amount	Total USD\$ 3150).00		
Totals					USD\$ 3,150.00		

Carrier Load & Rate Confirmation

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2024-05-14 06:10



FLS Transportation Services Limited

Jared McGrath - 919-415-20 jmcgrath@flstransport.com	16 Ext:	Load# 00502	9434	RIKI TRANSPORTATION INC. DBA BRZ MC086875 Sara Vukic sara.v@rtbrz.com 708-303-5150		
Notations						
Tender Acceptance						
Carrier Contact:Sara Vukic						
Driver Name	Contact Number		Truck Number	Trailer Number		
Policies Terms And Agreements: Click he	<u>re</u>					
Tender Acceptance Please en	nail to: jmcgrath	n@flstranspo	rt.com			
Signature:		Print Name:				
Date:		Title:				
POD Requirements & Quick P	ay					
PLEASE EMAIL OR FAX ALL POD'S TO P PL	OD@FLSTransport.co EASE SEND POD AND	m OR SEND TO (80 INVOICE TO QPP	66) 954-8818 WITH OD@FLSTranspo	IIN 72 HOURS OF DELIVERY FOR QUICKPAY rt.com		
Invoicing						
ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT. REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE INVOICE BE PROCESSED FOR PAYMENT, WHICH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT. ***FLS Transportation is solely responsible for payment of freight charges on this shipment***						
Payment Inquiries & Changes						
TRIUMPH PAY PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMPHPAY.COM TO SEE PAYMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY.						
Invoices within Can	ada			Invoices in the US		
FLS Transportation Services	Limited.		FLS	Transportation Services (USA) Inc.		
400 Avenue Ste-Croix, Suit		PO Box 391				
Montreal, QC, Canada, H4				Rome, GA 30162-0391		
By act of implementing this contract through tak agreed to by carrier.	ing possession of freight o	or through the accept	ance of this tender.	The policies, Terms and Conditions are hereby		

By act of implementi agreed to by carrier.

STRAIGHT BILL OF LADING - SHORT FORM Original Not Negotiable

			All a second sec				
		and a second second	B/I. Number:	81696431			
FROM:	Loading	point:	Ship Date:	05/17/2024			
Potters Industries LLC	Shipping	Point: 501		UMBER: 000516			
ADDRAULT IN AN ON A STATE	S Mark	Brownwood, TX	Order #	1573666			
Consigned to: ECONOMY POLYMERS -\ 34775 COUNTY ROAD 1 SIDNEY MT 59270		The property described below, in a greating of the pro- perturbation in possession of the pro- lis route, otherwise to deliver to an straight below, that server service (0) straight below, that server service (0) straight server service (0) straight service (1) and the server service (1) and the server service (1) straight service (1) and the server service (1) and the server service (1) and the straight service (1) and the server service (1) and the server service (1) and the server service (1) and the server service (1) his assigns.	parent good order, except as noted (co said carrier (the word carrier being und perty under the contract) agrees to carrie perty under the contract) agrees to car- tion of said route to destination, a portion of said route to destination, a in Uniform FreigundC said to the said notor carrier classification or tariff if the conditions of the said bill of lading, the said terms and conditions are betet	1573666 mients of packages unknown), marked, consigned, and derstood throughout this contract as meaning any person or y to its usual place of delivery at said destination, if on nation. It is mutually agreed, as to each carrier of all or nd as to each party at any time interested in all or any or to all the terms and conditions of the Unitom Domestic effect on the date bereof. If this is a rail or a rail water is is a motor carrier shipment. Shipper hereby certifies the set forth in the classification or tariff which governs the by agreed to by the shipper and accepted for himself and			
			of applicable bill of lading. If this consignee without recourse on the the following statement. The carrier ment without payment of freight and	Prepaid/Collect: Prepaid Freight			
		C. M. Prestown	to be submitted to:	POTTERS INDUSTRIES C/O WILLIAMS AND ASSOCIATES 405 EAST 78TH STREET BLOOMINGTON MN 55420-1251			
		RECEIVED, subject to the classific of issue of this Bill of Lading	tation and tarriffs in effect on the date	Line Har Bell 1			
Routing: FLS TRANSPOR			Service Annual Service	A STATE OF A			
Item Quantity or Net W	eight 1	HM Gross Weight		al Number			
		Delivery date: 05/	17/2024				
000010 40.000 (Friday	1.0				
000010 42,000.0	JOO LB	42,420.000	and the second se				
		and the state of	PFM/MP-D1				
			RM481 MP-D1				
			619764				
		and the substant	Lot# 61064 01 thru 11				
	100		Lot# 61864 01 th	ru 03			
00014		S					
Pallets: 00014		A CONTRACTOR OF					
Pallets Weight: 00770							
Lading Weight	- 1 C	43,190.000) LB				
		The Market					
NMFC 86650-2 class 55	<i>/</i> -						
FIRST COME FIRST SERV	the second s	Level and a second second					
DRIVER TO CALL 1 HOU	States and the second second	the second s					
BRANDON MILLER (406)4	476-4328	OR KASEY (307)389	-5172				
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	1.12.00						
	200 200						
Vahiala ID #	and the second	Seal NOS:		A STREET STREET STREET STREET STREET			
Vehicle ID #:	NAMED MATER		La la francisca de	Contraction of the second			
PROPERTY CLASSIFIED, DUSCHER DATA ABELED AND ARE IN PROPER CONDITION ACCORDING THE APPLICABLE REGUL DEPARTMENT OF TRANSPORTATION.	AGED, MARKE IN FOR TRANSP ATIONS OF THE	ORTATION					
111		all de aliment -	noune between two mans by a carries b	N water the law service to the test			
Per: (Signature of Enipper)	1. 19 B	whether it is 'Carr The released value	of the within described property is here	y water, the law requires that the bill of lading shall state by specifically stated by the shipper to be not exceeding and conditions as stated in the tariff or classification ate of shipment.			
Address of Shipper: US		the restricted or lin	nited valuation and subject to the terms e lowest transportation charges on the d	and conditions as stated in the tariff or classification			

Per: (Signa

Per:

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Potters Industries LLC 5650 Hwy. 279 North Brownwood TX 76801 325-752-6711

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(Signature of Shipper)

Page 1 of 1

Date

STRAIGHT BILL OF LADING - SHORT FORM Original Not Negotiable

				04000404	
FROM:			B/I. Number:	81696431 05/17/2024	
Potters Industries LLC	Loading point: Shipping Point: 5	01	Ship Date: CUSTOMER PO NU		
Consigned to: ECONOMY POLYMERS -W/ 34775 COUNTY ROAD 12 SIDNEY MT 59270	AREHOUS asy of straight ts route to route thipfice transport	perty described below, in apparen as indicated below, which said c ion in possession of the property , otherwise to deliver to another laid property over all or any port perty, that every service to be pe Bill of Lading set forth (1) in U. t. or (2) in the applicable motor in miliar with all the terms and con- ation of this shipment, and the si ns.	If good order, except as noted (co tartier (the word carrier being un under the contract) agrees to carri- carrier on the route to said desiti ion of said route to destination, a rformed bereunder shall be subjec- nitorm Freight Classifications in c carrier classification or tartif if th ditions of the said bill of lading, aid terms and conditions are beref	1573666 mients of packages unknown), marked, consigned, and derstood throughout this contract as meaning, any person or y to its usual place of delivery at said destination, it on mion. It is mutually agreed, as to each carrier of all or nd as to each party at any time interested in all or any of to all the terms and conditions of the Uniform Domestic effect on the date hereof. If this is a rail or a rail water is is a motor carrier shipment. Shipper hereby certifies that set forth in the classification or tariff which governs the by agreed to by the shipper and accepted for himself and	
	Subject of shipment consigno shall not all other	bject to Section 7 of conditions of applicable bill of lading. If this upment is to be delivered to the consigned without recourse on the response the consigned without payment of the shipment without payment of the ship			
		paid Freight bill to	0 - /	POTTERS INDUSTRIES C/O WILLIAMS AND ASSOCIATES 405 EAST 78TH STREET BLOOMINGTON MN 55420-1251	
	RECEIV	ED, subject to the classification a of this Bill of Lading	and tarriffs in effect on the date		
Routing: FLS TRANSPORTA	TION SERVICE	S (USA) I			
Item Quantity or Net Weig		Gross Weight ivery date: 05/17/	Description/Materia	l Number	
000010 42,000.00 Pallets: 00014 Pallets Weight: 00770 Lading Weight NMFC 86650-2 class 55 FIRST COME FIRST SERVE DRIVER TO CALL 1 HOUR BRANDON MILLER (406)47	BEFORE DELIV	42,420.000 LE 43,190.000 LE ERY	PFM/MP-D1 RM481 MP-D1 619764 Lot# 61064 01 th Lot# 61864 01 th		
Vehicle ID #:		Seal NOS:			
THIS IS TO CERTIFY THAT THE ABOVE MA PROPERTY OF THE APPOPER CONDITION ARELED AND ATHER PROPER CONDITION DEPARTMENT OF THE APPOPER CONDITION Per: (Signatiure of Milipper) Address of Shipper: US Potters Industries LLC 5650 Hwy. 279 North Brownwood TX 76801 325-752-6711	MED MATERIALS ARE MED MATERIALS ARE HEAT SOUTHER AND THE IONS OF THE	*"If the shipment moves be whether is its "Carrier's or The restricted or limited val which results in the lowest Per: <u>An</u> (Signature of Agent Direct Per: <u>An</u>	Date	S120124 water, the law requires that the bill of lading shall state y specifically stated by the shipper to be not exceeding of shipment. S11004 spature of Shipper)	

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