



Bill to:
DIRECT DRIVE LOGISTICS, INC
11122 W. ROGERS STREET,
MILWAUKEE,
WI,
53227

Invoice Date: 06/05/2024
Invoice #: DDL-51225
Terms: NET 30
Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		601 Kaolin Road, Sandersville, GA US 31082 - 3710 Collins Ferry Road, Morgantown, WV US 26505			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Carrier Rate and Load Confirmation



Direct Drive Logistics
11122 W Rogers St,
Milwaukee, WI 53227
Mike Harms
(414) 329-6418 (phone)
(414) 329-6471 (fax)
mike.h@shipddl.com

Load Number: DDL-51225
Date: 06/04/2024
Equipment Type: Dry Van 53'
Booking Number:
Linear Feet:

Carrier: Brz
Contact: Tia Dragic, (p) 7083035150 (f)
PO Number: 1612S157517R001
Load Number: DDL-51225

Shipper Pickup (Stop 1)

Sandersville Calcine Plant
601 Kaolin Road
Sandersville, GA US 31082
Expected Date: 06/04/2024
Appointment Required: No
Appointment Time: 08:00-16:00

Pickup Instructions: 9 pallets - 57x47x47 - 25,245 lbs / PU # = 1612S157517R001 / Pick up 6/4 - 8am to 4pm / Delivery 6/5 - 8am to 3pm
Shipper References:
Container/Trailer Number:
Pickup/Delivery Number:
Shipping/Receiving Hours:
Shipping Name & Phone:

Consignee Delivery (Stop 2)

Omnis Building Technologies, LLC
3710 Collins Ferry Road
Morgantown, WV US 26505
Expected Date: 06/05/2024
Appointment Required: No
Appointment Time: 08:00-15:00

Delivery Instructions: 9 pallets - 57x47x47 - 25,245 lbs / PU # = 1612S157517R001 / Pick up 6/4 - 8am to 4pm / Delivery 6/5 - 8am to 3pm
Consignee References:
Container/Trailer Number:
Pickup/Delivery Number:
Shipping/Receiving Hours:
Shipping Name & Phone: Bobby Zavala 805-618-2795

Shipment Information

Handling Unit		Package					
Qty	Type	Qty	Type	Weight	Commodity Description	Cargo Summary	Item Number
9	Pallets			25245 lbs	Material	9 Pallets Material, 25245 lbs	Item 1

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,800.00
Total Cost	USD 1,800.00

The rate quoted by the BROKER, **Direct Drive Logistics, Inc.** to the CARRIER, is hereby confirmed and agreed to as the rate accessed for this shipment. This agreement becomes Addendum 1 to the CARRIER/BROKER Agreement. Direct Drive Logistics, Inc. will not be responsible for any accessorial or additional charges incurred by the carrier unless prior notification is given to and in return authorized by the BROKER.

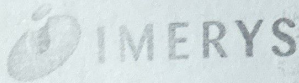
Detention will ONLY be considered for approval if BROKER is notified by CARRIER a minimum of 30 minutes prior to detention time starting, along with in/out times noted on the signed BOL. If CARRIER fails to notify BROKER at least 30min in advance, detention request will automatically be denied.

Any directions given by Direct Drive Logistics or its customers whether orally and/or electronically, are for informational purposes only. It is the carriers sole responsibility to confirm that it can lawfully and safely operate its vehicle and its contents over the road, highway, bridge, and or route. Carriers shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle, equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance. Carrier represents and agrees that (a) it has inspected the load and the manner in which it has been bundled and placed on the trailer (b) that the load has been properly loaded and secured, and (c) that the load is suitable for transport.

No invoice will be paid unless all necessary supporting documentation has been received by Direct Drive Logistics, Inc.

PLEASE EMAIL ALL INVOICES AND POD'S TO APDDL@SHIPDDL.COM FOR FASTER PAYMENT!!

Register your company at www.secure.TriumphPay.com and connect with **Direct Drive Logistics, Inc. to enter your payment information, check payment status, and more!**



BILL OF LADING

Non - Negotiable

Order/BL No: 1612S157517R001

Print Date: 6-4-2024

CONSIGNEE'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/ RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted/line (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This line Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

Shipper: Address: Imerys Clays, Inc. 618 Kaolin Dr. Sandersville, GA 31082	Consignee: Address: Omnis Building Tech 3710 Collins Ferry Road Morgantown, WV 26505
Freight Bill To: Omnis Building Tech Address: 3710 Collins Ferry Road Morgantown, WV 26505	Carrier: Docks ECS Equipment #: Ship Via: Van Trailer Truck
Special Instructions:	BL No Date: SIGNEI
Seal #3277637	Freight Terms: Collect [C]
Customer PO #: 28	BL No Date: SIGNEI
Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.	
Imerys Clays, Inc. Signature of consignor	C.O.D Amount \$ _____ Remit C.O.D amount to: _____

Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.
THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	Weight (lbs)
9	PLT	495	MetaStar 501 HP 50lb Bag 12.38 Tons Total Pallet Weight: Total Weight:	24,750.00 495.02 25,245.02

SC19415AB31

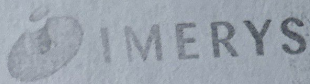
Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Page 1 of 1

Shipper Signature <u>CC</u>	Date <u>6.4.24</u>	Driver Signature _____	Date _____
Shipper Name <u>Imerys Clays, Inc.</u>		Carrier Name <u>Docks ECS</u>	

All complaints regarding the condition of the shipment must be reported to a representative of Imerys Clays, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.



BILL OF LADING

Non - Negotiable

Order/BL No: 1612S157517R001

Print Date: 6-4-2024

CONSIGNEE'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted/line (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This line Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

Shipper:
Address: Imerys Clays, Inc.
618 Kaolin Dr.
Sandersville, GA 31082

Consignee:
Address: Omnis Building Tech
3710 Collins Ferry Road
Morgantown, WV 26505

Freight Bill To: Omnis Building Tech
Address: 3710 Collins Ferry Road
Morgantown, WV 26505

Carrier: Docks ECS
Equipment #:

Ship Via: Van Trailer Truck

BL No

Date:

CONSIGNEE'S

COPY

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Special instructions:

Seal # 3217087

Customer PO # 28

Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Imerys Clays, Inc.
Signature of consignor

C.O.D. Amount \$ _____ Remit C.O.D. amount to: _____

Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.
THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	Weight (lbs)
9	PLT	495	MetaStar 501 HP 50lb Bag	24,750.00
			12.38 Tons	
			Total Pallet Weight:	495.02
			Total Weight:	25,245.02

SC19415AB31

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Page 1 of 1

Shipper Signature

CC

Date

6-4-24

Driver Signature

Date

Driver:

Carrier Name Docks ECS

Shipper Name Imerys Clays, Inc.

All complaints regarding the condition of the shipment must be reported to a representative of Imerys Clays, Inc. within 10 days of receiving the shipment.

Written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under wrap, photograph the pallet prior to, and after, unwrapping it.