

**Bill to:**

PARTNERSHIP
29077 CLEMENS RD,
Westlake,
OH,
44145

Invoice Date: 06/07/2024

Invoice #: 932101

Terms: NET 30

Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		1200 E. Patapsco Ave., Baltimore, MD 21225 - 1405 HWY 136 W, Henderson, KY 42419			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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**



PartnerShip, LLC
528 East Lorain St
Oberlin, OH 44074

Page 1

800-599-2902 Email: billing@partnership.com Load Confirmation

932101

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Dispatch
Date:	06/05/2024	Phone:	630-485-7370
		Fax:	
Order	Order: 932101 Miles: 716.0 Temp: BOL:	Commodity:	Alloys
		Weight:	44000.0
		Trailer:	Van
		Reference:	

PU 1	Name: SH Bell Company Address: 1200 E. Patapsco Ave. BALTIMORE MD 21225 Phone: 4129636910	Date: 06/05/2024 08:00AM 06/05/2024 03:00PM Contact: Paul Wishhusen Driver Load: No driver loading or unload
	Reference number: LR 222683 Reference number: PU PA-0605-69	

SO 2	Name: Brenntag Mid South Address: 1405 HWY 136 W HENDERSON KY 42419 Phone: 2708301200	Date: 06/06/2024 08:00AM 06/07/2024 02:00PM Contact: Driver Load: No driver loading or unload
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Payment	Carrier Freight Pay:	\$1,150.00
	Total Carrier Pay:	\$1,150.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: Jack Jarakovic

Driver Name: devin
Driver Cell: 214-923-2631
Driver Email:
Tractor #: 747
Trailer #:

(X) Accept

() Decline

Attention: Judd Peterman
800-599-2902
jpeterman@partnership.com





Rate Confirmation Agreement for PARTNERSHIP, LLC

- Rate shown includes all line haul, fuel surcharges, and any additional services or requirements noted. Any requested deviation from this rate (detention, driver assist, out of route miles, storage, and/or all arbitrary charges etc.) must be approved in writing by both parties.
- Any authorized unloading charges will only be reimbursed with a valid unloading receipt.
- All lump sum fees must be reported at the time of delivery. All lump sum receipts are required within 48 hours for reimbursement.
- Missed Delivery Appointments are subject to penalty charges of \$250 per day. Additional late delivery charges assessed by the consignee or customer may also apply.
- In order to collect detention charges the carrier must notify **PARTNERSHIP**, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded within the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- Any seal that is tampered with or removed without approval will be assessed a 50% deduction in rate and be liable for any freight claims.
- New Carriers are required to track first load hauled for **PARTNERSHIP** thru Trucker Tools. A \$250 fine will be assessed to carriers that do not track from Origin to Destination.
- Loads marked Mandatory Tracking must be tracked thru Trucker Tools via ELD or App. Failure to track from Origin to Destination will result in a \$250 fine.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call **PARTNERSHIP** to notify immediately.
- Any product short or damaged must be reported to **PARTNERSHIP**.
- Driver is responsible for bracing and securement of the load.

PARTNERSHIP, LLC
528 EAST LORAIN STREET
OBERLIN, OH 44074
(800) 599-2902

SH-BELL CO

(BALTIMORE), LLC
BALTIMORE, MD 21225

THIS SHIPPING ORDER

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

must be legibly filled in ink, in Indelible Pen, or in Carbon, and retained by the Agent.

FROM LOCATION

E. PATAPSCO-BALTIMORE, MD

6012-A-04862-001

PAGE 1 OF 1

OUR ORDER NO.

A0075452 *

CUSTOMER ORDER NO.

4500129224

SHIPPER NO.

41009810 JUNE24

CARRIER

(DWCTRANS) DVC TRANSPORTATION

VEHICLE ID

DATE SHIPPED

SEE BELOW

S MOLYMET
H ATTN: JUAN SCHMIDT
I CAMINO NOS A LOS MORROS
P NO 66
E SAN BERNARDO, SANTIAGO CHILE

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AXENS NORTH AMERICA, INC.
C/O BRENNTAG MID-SOUTH, INC
1405 HIGHWAY 136 WEST
HENDERSON KY 42420

06/07/2024

B. SIMPSON - 270-830-1347

REC HRS: 6:30AM-1:30PM / M-F

The property described below in apparent good order 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 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 Freight 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 conditions of the said bill of lading, including those on the back thereof, 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.

DESCRIPTION

1 VAN PURE MOLYDENUM TRIOXIDE NET: 44,000 LB
SANDY GRADE 22 SS 22 SKID
LOT: MO2-07919 BELL LOT: X24051724
PI90103141 CTD MO: 29,304LBS MO 66.6

DRIVER MUST CALL BRYCE SIMPSON @ 270-830-1347 / OR WAREHOUSE
@ 270-830-1351 AT LEAST 24 HOURS PRIOR TO DELIVERY

PREPAID THIRD PARTY FREIGHT BILLED TO:
DVC TRANSPORTATION
938 MT. AIRY DRIVE
JOHNSTOWN, PA 15904
ORDERS@DWCTRANSPORTATIONLLC.COM
LOAD#: 222683 PARTNERSHIP

* 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."

SCALE WEIGHT

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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

PREPAID THIRD PARTY

† The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classifications and Rule 5 of the National Motor Freight Classification.

Subject to Section 7 of the 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.

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The Signature here acknowledges only the amount prepaid.)

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 be not exceeding

Charges Advanced:

\$ _____

10 747
GROSS 77660 lb
TARE 32380 lb RECALLED
NET 45280 lb

01:43PM 06/05/2024

S.H. BELL CO.,
AGENT

(Signature of Consignor)

DVC TRANSPORTATION

Agent, Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

TRUCK MUST BE TARPED.

UNIT LOADS MUST BE PROPERLY SECURED.

FORM #80 REV. 3/15

CERTIFICATION
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.

SIGNATURE

PA-0605-69
W/O A104843 PU# 001
060524

LD1

SH BELL CO
(BALTIMORE), LLC
BALTIMORE, MD 21225

THIS SHIPPING ORDER

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(DWCTRANS) DWC TRANSPORTATION

VEHICLE ID

DATE SHIPPED

SEE BELOW

S
H
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P
P
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MOLYMET
ATTN: JUAN SCHMIDT
CAMINO NOS A LOS MORROS
NO 66
SAN BERNARDO, SANTIAGO CHILE

C
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AXENS NORTH AMERICA, INC.
C/O BRENNTAG MID-SOUTH, INC
1405 HIGHWAY 136 WEST
HENDERSON KY 42420

06/07/2024

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B. SIMPSON - 270-830-1347
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22 SS

22 SKID

LOT: M02-07919

BELL LOT: X24051724

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Kenneth Cox
6-6-24 BMS

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