



**Bill to:**  
INNOVATIVE LOGISTICS SERVICES, INC.  
PO Box 560206,  
Macedonia,  
OH,  
44056

Invoice Date: 06/21/2024  
Invoice #: 139252  
Terms: NET 30  
Due Date: 07/21/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 06/20/2024 |                | 17040 Rapids Rd, Burton, OH 44021, USA - 7 Railroad St, Reynolds, GA 31076, USA |          |            |            |
|            |                |   | 1        | \$1,700.00 | \$1,700.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,700.00   |

**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**

Innovative Logistics Services Inc  
PO Box 560206  
Macedonia, OH 44056  
MC: 298772 P: 330-468-6422 F: 330-468-6442

LOAD NUMBER  
139252

6/20/2024

## DISPATCH CONFIRMATION

Carrier: Riki Transportation Inc.  
Burbank, IL

Ph/Fax: 708-303-5150

Attn: Steve Tatum

708-303-5150

MCID: 86875

Reference:

Trailer:

Driver:

Cell:

Truck:

### Load Info

Pieces: 0 Miles: 801  
Space: 0 Pallets:  
Act Wgt: 43920 Type: OTR  
As Wgt: 43920 Trailer: 53' Van  
Value:

### The Following Pay Is Authorized For This Load

| Pay Code | Pay Type | Rate     | Total    |
|----------|----------|----------|----------|
| Load     | Flat     | 1,700.00 | 1,700.00 |
|          | Total    |          | 1,700.00 |

| Stop  | From   | To            | Name<br>Address | City<br>Phone                    | St<br>Zip              | Ref<br>Contact | Appt<br>Appt Ref    |
|-------|--|---------------|-----------------|----------------------------------|------------------------|----------------|---------------------|
| 1     | PU   | 6/20<br>08:00 | 6/20<br>15:00   | TROY CHEMICAL<br>17040 RAPIDS RD | BURTON<br>440-834-4408 | OH<br>44021-97 | 0182016939; 0182 No |
| Notes | 0182016939; 0182016939; 0<br>NO TOUCH<br>CUSTOMER CARRIER, SP PARTNER, NOT FOUND/MEANSOFTRA<br>NS ZT22;FTL VAN TANKER ENDOR/SHIPCONDITION T3;INBOUND TRANSPORTATION/ |               |                 |                                  |                        |                |                     |

|       |                                       |               |               |  |                    |       |                                |
|-------|---------------------------------------|---------------|---------------|--|--------------------|-------|--------------------------------|
| 2     | Del                                   | 6/21<br>07:00 | 6/21<br>15:00 | MASTER BUILDERS SOLUTIONS REYNOLDS<br>21 E RAILROAD ST | GA<br>478-847-4177 | 31076 | 4520106990; 4520 No<br>Heather |
| Notes | 4520106990; 4520106990; 4<br>NO TOUCH |               |               |  |                    |       |                                |

| Commodity           | Description<br>Reference | Pieces | Weight |
|---------------------|--------------------------|--------|--------|
| Freight - All Kinds |                          | 18     | 0      |
| Freight - All Kinds |                          | 0      | 43,920 |
| Totals              |                          | 18     | 43,920 |

TOTES-Tanker Endorsement; PU# 9658 / 182016939 / 4520106990

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**DISPATCH CONFIRMATION**

Page 2 of 2

Load No 139252 - 6/20/24

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1. This rate is all-inclusive 2. Driver must contact Innovative if any deviation in this schedule occurs 3. Check calls must be given to Innovative by 10 am daily 4. This contract is for the assigned carrier only. No double brokering 5. Absolutely no advances will be given under any circumstances 6. If any requirements (ie p/u time, del time, straps etc) are not met, rate is subject to reduction. 7. All signed POD's are required to be sent in within 24 hours of delivery, or rate is subject to reduction of \$50.00 per day. 8. Please note, if there is any delay, it must be reported 30 mins prior to the two hour mark for detention to be approved. It must be reported to us in writing. We have to have a chance to notify the customer of the delay at the shipper or receiver.

1. Loading time does not begin until driver has signed in at the shipper or receiver and notified Innovative of the time 2. There will be no detention given if the driver arrives more than 5 minutes late for scheduled pick-up or delivery appointment 3. Invoice, signed/complete BOL must be clean/clear and signed rate confirmation can be emailed to Accounting@innlogistics.com for payment 4. If emailing paperwork please reference Innovative's Load number in the subject line

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**Sean Vanjo**

Innovative Logistics Services Inc

6/20/24

DATE:

*Steve Tatum*

Riki Transportation Inc.

6/20/24

DATE:



STRAIGHT BILL OF LADING - SHORT FORM  
ORIGINAL - NOT NEGOTIABLE

Shipper's No. **4520106990**

COMPANY Agent's No. **9658**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

MBS  
23700 Chagrin Blvd., Cleveland, Ohio 44122  
Telephone: (216) 831-5500

at **17040 RAPIDS ROAD, BURTON, OH 44021** **6 / 20 / 24**

The property as 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification 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.

**FOR ANY DAMAGE, RELEASE OR  
CHEMICAL EMERGENCY**

**CALL CHEMTREL: 800-255-3924  
INTERNATIONAL CALL: 813-248-0585**

CONSIGNEE TO **MBS REYNOLDS GA PLANT**

On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name

STREET ADDRESS **21 E. RAILROAD ST.**

DESTINATION **REYNOLDS, GA 31076**

**PO# 4520106990**

**(CONTRACT # MIS9240420)**

COLLECT ON DELIVERY \$

C.O.D. CHARGE TO BE PAID BY ☐ SHIPPER

AND REMIT TO **MASTER BUILDERS SOLUTIONS**

☐ CONSIGNEE

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."

| No. Packages | H<br>M | Description of Articles<br>Special Marks and Exception  | *WEIGHT<br>Sub. To Cor. | No. Packages | H<br>M | Description of Articles<br>Special Marks and Exception             | *WEIGHT<br>Sub. To Cor. |
|--------------|--------|---|-------------------------|--------------|--------|--|-------------------------|
|              |        | Air entraining agents, liquid, in barrels<br>NMFC Item 33600, Sub 1 Class 55  |                         |              |        | Silica fume, flue dust, LTL, in bags<br>NMFC Item 105260, Class 50 |                         |
| 18<br>TOTES  |        | Concrete or masonry plasticizer and water<br>reducing compound liquid in barrels<br>NMFC Item 34040, Class 50                     | 43,920#                 |              |        | Prepared additives for concrete<br>(Bulk Gallons)                  |                         |
|              |        | Mmatrix VMA 362 p/n 55389440  |                         |              |        |  |                         |
|              |        | Cement, concrete or masonry waterproofing<br>compound, liquid, in barrels or in kits or pails<br>NMFC Item 33880, Sub 2, Class 55 |                         |              |        | Sizing, NOI, Liquid in Barrels<br>NMFC Item 176540, Class 60       |                         |
|              |        | Ucrete PT3 DP Topcoat Polykit US -<br>6 x 1.36 kg box, class 50 p/n 50487105  |                         |              |        |  |                         |

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

**\*3rd PARTY\*  
PREPAID**

SHIPPED ON \_\_\_\_\_ PALLETS

TOTAL WEIGHT **43,920** GROSS LBS.

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

SEND FREIGHT BILL TO:

Master Builders Solutions  
c/o TMC  
315 North Racine Avenue Suite 501  
Chicago, IL 60607

CONTAINER NUMBER \_\_\_\_\_

SEAL NUMBER \_\_\_\_\_

(Signature of Consignor)

Per \_\_\_\_\_  
(The signature here acknowledges only the amount paid.)

Charges Advanced

\$ \_\_\_\_\_

NUMBER OF PLACARDS \_\_\_\_\_

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.

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation.

If the shipment moves between two points by a carrier by water, the law required that the bill of lading 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 \_\_\_\_\_ per \_\_\_\_\_

**MASTER BUILDERS SOLUTIONS**

Agent

Per

Per

Permanent post office address of shipper - 23700 Chagrin Blvd, Ohio 44122



**STRAIGHT BILL OF LADING - SHORT FORM**  
ORIGINAL - NOT NEGOTIABLE

Shipper's No 4520106990

**COMPANY** Agent's No. 9658

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23700 Chagrin Blvd., Cleveland, Ohio 44122  
Telephone: (216) 831-5500

at 17040 RAPIDS ROAD, BURTON, OH 44021 6 / 20 / 24

The property as 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification 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.

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On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name

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DESTINATION REYNOLDS, GA 31076  
PO# 4520106990

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CHEMICAL EMERGENCY**

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**INTERNATIONAL CALL: 813-248-0585**

**(CONTRACT # MIS9240420)**

COLLECT ON DELIVERY \$

C.O.D. CHARGE TO BE PAID BY ☐ SHIPPER

AND REMIT TO MASTER BUILDERS SOLUTIONS

☐ CONSIGNEE

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|              |        | Mmatrix VMA 362 p/n 55389440  |                         |              |        |  |                         |
|              |        | Cement, concrete or masonry waterproofing<br>compound, liquid, in barrels or in kits or pails<br>NMFC Item 33880, Sub 2, Class 55 |                         |              |        | Sizing, NOI, Liquid in Barrels<br>NMFC Item 176540, Class 60       |                         |
|              |        | Ucrete PT3 DP Topcoat Polykit US -<br>6 x 1.36 kg box, class 50 p/n 50487105  |                         |              |        |  |                         |

(Signature of Consignor)

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

**\*3rd PARTY\*  
PREPAID**

**SHIPPED ON** \_\_\_\_\_ **PALLETS**  
**TOTAL WEIGHT** 43,920 **GROSS LBS.**

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(Signature of Consignor)

**SEND FREIGHT BILL TO:**

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c/o TMC  
315 North Racine Avenue Suite 501  
Chicago, IL 60607

CONTAINER NUMBER \_\_\_\_\_

SEAL NUMBER \_\_\_\_\_

Per \_\_\_\_\_  
(The signature here acknowledges only the amount paid.)

NUMBER OF PLACARDS \_\_\_\_\_

Charges Advanced

\$ \_\_\_\_\_

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The agreed or declared value of the property is hereby \_\_\_\_\_ per \_\_\_\_\_

Per

**MASTER BUILDERS SOLUTIONS**

Agent

Per

Permanent post office address of shipper: 23700 Chagrin Blvd., Cleveland, Ohio 44122

0-21-24