

**Bill to:**

MET EXPRESS LOGISTICS (CHOCTAW BROKERAGE INC)

,  
,  
,

Invoice Date: 06/24/2024

Invoice #: 1767468

Terms: NET 30

Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		206 OMYA WEST, FLORENCE VT 05744 - 14097 CEMETery RD, WAPAKONETA OH 45895			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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**

ZIGIFR \*\*\*\*\* PU# 806195210 \*\*\*\*\* 53' DRY VAN \*\*\*\*\* D= | | p  
L= | | d  
E= | | f

This letter shall confirm that ZIGI FREIGHT INC  
has agreed to carry the following load:

ATTN: MILO PHN: 321-465-5667  
TO: ZIGI FREIGHT INC FAX: 630-485-6980

FROM: Tom Spiotta - Brokerage BRKR TS2 06/21/2024 10:53

LOAD#: 1767468 PIECES: 00000 WEIGHT: 44880  
MILES: 706 RATE: 1400.00 TOTAL: 1400.00

LOAD AT: CONSIGNEE:

OMYA WEST AMETEK  
206 OMYA WEST 14097 CEMETERY RD  
FLORENCE VT 05744 WAPAKONETA OH 45895  
SHIPPING FCFS 7-2PM  
800-451-4468 419-739-3200  
APPT: 06/21/2024 1100-1630 APPT: 06/24/2024 0700  
PO#: 00260606-004  
DELV'Y/APPT#:

BOL#: 806195210  
PICKUPS AND DROPS:  
NONE

\*\*\* LOAD LOCKS/STRAPS REQUIRED ON ALL LOADS \*\*\*  
\*\* DRIVER MUST VERIFY BOL MATCHES RATE CONF = FAILURE VOIDS CHGS \*\*  
===== DRIVERS MUST CHECK CALL DAILY WITH MET EXPRESS =====  
Subject to following negotiation terms:  
\*\* 1)DRIVER MUST CALL MET EXPRESS 201-403-2946 FOR ANY \*\*\*  
\*\*\* ISSUES. DO NOT CALL CUSTOMER DIRECT FOR ANY REASON. DRIVER \*\*\*\*\*  
-----  
2)Any accessorial charges MUST BE APPROVED by MET EXPRESS at time of  
occurrence, and a new rate confirmation will be issued.  
3)All loading/unloading and detention charges MUST HAVE CUSTOMERS  
SIGNATURE on receipt. All receipts for these services, must be  
provided with carrier invoice.  
4)FOR PROMPT PAYMENT OF FREIGHT BILL, RETURN ALL ORIGINAL  
PAPERWORK ALONG WITH INVOICE WITHIN 7 DAYS OF DELIVERY.  
5)\*\*\* For any OS&D issue (Overage,Shortage&Damage) DRIVER  
MUST CALL 800 967-2338. (OS&D ONLY !)  
6)ALL LOADS MUST REMAIN SEALED - Tampering With Seal. And/OR adding  
freight to load, will result in FORFEITURE of freight charges.

E-Mail signed Documents to methaul@mtrk.com

CARRIER: ZIGI FREIGHT INC MET EXPRESS, INC.

AUTH.SIGNATURE Milo Morrison Auth SIGNATURE Tom Spiotta - Bro  
CO-BROKERAGE OF THIS SHIPMENT, WITHOUT MET EXPRESS LOGISTICS  
PRIOR WRITTEN AUTHORIZATION, WILL VOID MET EXPRESS'S OBLIGATION  
TO PAY YOUR FREIGHT BILL.

ALL Paper Work: Mail To - Met Express Logistics, Inc.  
6675 Low Street

Bloomsburg, PA 17815

OR Email To - payables@mtrk.com

**Straight Bill of Lading - Short Form**  
**Not negotiable**

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

BOL no./Date 806195210/6/10/2024	Sales office US01
Sales order no./Date 30964807	
Telephone/E-Mail 1(800)451-6110/orders.uspr@omya.com	
Purchase order number/Date 260606-004/5/24/2024	
Customer no. 0005187045	
Ship date 6/21/2024	Delivery date 6/25/2024
Carrier: Metropolitan Trucking Inc. PO Box 634 Mifflinville PA 18631-0634 US Transport mode: Truck	

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**OMYA**

JUN 21 2024

Omya US Verpol Florence

Washington Penn Plastics

14097 Cemetery Rd  
Wapakoneta OH 45895  
US

time in 2:00PM  
time out 11:00AM

SHIP TO PARTY RECEIPT SIGNATURE  
SMITHNI1

OMYA LOADOUT SIGNATURE

Carrier Pickup Signature / Date  
Roya / Erick Santos 6/21/24

<p><b>DANGER</b> This product contains small amounts of crystalline silica (quartz). May cause cancer. May cause damage to organs through prolonged or repeated exposure if inhaled. Do not breathe dust. Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use Personal Protective Equipment as required. Seek medical advice or attention if exposed. Store product in a secure area. Dispose of material and container properly.</p>
<p><b>DANGER</b> Ce produit contient de faibles quantités de silice cristalline (quartz) qui peuvent être cancérogènes et provoquer des dommages aux organes (poumons) après une exposition prolongée et répétée si inhalée. Ne pas respirer la poussière. Obtenir des instructions spéciales avant l'utilisation. Ne pas manipuler avant d'avoir lu et compris toutes les précautions. Utiliser tout équipement de protection individuel requis. Demander conseil ou soins médicaux en cas d'exposition. Entreposer le produit dans un endroit fermé. Discuter du produit et de l'emballage de façon appropriée.</p>
<p><b>PELIGRO</b> Este producto contiene pequeñas cantidades de sílice cristalina (cuarzo) que pueden ser cancerígenas y provocar daños a los órganos (pulmones) a través de una exposición prolongada y repetida si es inhalado. No respirar el polvo. Obtenga instrucciones especiales antes del uso. No manipule el producto hasta que haya leído y comprendido todas las precauciones de seguridad. Utilice el equipo de Protección Personal adecuado. Se debe buscar consejo médico o atención si se expone. Almacene el producto en una zona segura. Elimine el material y empaque correctamente.</p>

Vehicle ID: W94944	<p align="center"><b>SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</b> <b>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</b></p> <p align="center">Omya US Verpol Florence</p>
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Gross Weight: 0.00 TON / 0 LB  
Tare Weight: 0.00 TON / 0 LB  
Net Weight: 0.00 TON / 0 LB  
Seal Numbers: 662524

Customs Broker:  
Terms of delivery: CIP WAPAKONETA, OH PPD (in accordance with INCOTERMS 2010)  
Shipping point: Omya US Verpol Florence

Item	Our material no. Description	Ordered quantity Unit	Delivered qty.
01	150007 V4173W001:22 OMYACARB FT-FL Big bag 907.2 kg White w/disc sp Green strap 55" 45x45 Pallet Gross weight: 20357.0 kgs		22,000 TON 44,000 LB  22 PC 22 PC

PLEASE REMIT FREIGHT BILL TO:  
OMYA INC. THE LANDINGS II, SUITE 300, 9987 CARVER ROAD, CINCINNATI, OHIO, 45242, ATTN: ACCOUNTS PAYABLE







**Straight Bill of Lading - Short Form**  
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Washington Penn Plastics

14097 Cemetery Rd  
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time in 2:00PM

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Omya US Verpol Florence

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