



Bill to:
PARAMOUNT TRANSPORTATION LOGISTICS SERVICES, LLC
315 NE 14th Street,,
Ocala,
FL,
34470

Invoice Date: 06/28/2024
Invoice #: 1927392
Terms: NET 30
Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		500 Radio Rd, Quincy, IL 62305, USA - 4200 Lakeside Ave E, Cleveland, OH 44114, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

Page 1

1927392

Fax:

Commodity: CALCIUM CARBONATE
Weight: 41000.0 LB
Trailer: 53' Van (DAT)
Reference:

QUINCY IL 62305 Driver Load: No driver loading or unload

CLEVELAND OH 44114 Driver Load: No driver loading or unload

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

This load confirmation is subject to the terms and conditions of the Broker/Carrier Agreement (Agreement) previously executed between our companies and this constitutes as an addendum to the terms of that agreement. We agree to pay the rates and charges shown above and no different tariff rate or schedule of rates apply.

This document is prohibited from use as a Bill of Lading or Proof of Delivery. This Rate Confirmation is confidential and for the sole use of you, The Carrier, and Paramount Transportation Logistics Services, LLC. It is not to be disseminated to any other party.

- * Your signature constitutes a contractual agreement between your company and Paramount Transportation Logistics Services, LLC. (PTLS). We understand that this agreement has been approved by a person authorized to do so. If any information is incorrect, please contact us by email or telephone before executing the above agreement.
- * **This load is subject to electronic tracking by utilizing Trucker Tools application. Failure to utilize Trucker Tools will result in \$100.00 deduction from this rate confirmation. No detention will be paid unless on tracking and tracking must be maintained for the duration of the trip.**
- * Approval of payment of detention is contingent upon the following eligibility requirements: Carrier must give 1-hour notice of detention starting, proof of arrival time noted on BOL and must utilize Trucker Tools tracking for the entire trip.
- * Shipments are exclusive use unless otherwise noted.
- * **This load shall not be double brokered. Double brokering will result in forfeiture of payment by PTLS as well as deactivation as an approved Carrier for future loads.**
- * This rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay. Full loss is the invoice price of freight tendered to the Carrier for transport. All loading and unloading, detention or other accessorial fees must be PRE-APPROVED IN WRITING by an authorized PTLS associate.
- * Driver assist charges must be approved by PTLS prior to driver assisting.
- * Driver is responsible for checking and counting the freight at pickup unless SLC notation on Bill of Lading (BOL) is obtained. Driver must report any overages, shortages, or damaged product immediately and have noted on signed BOL.
- * For sealed loads, seal numbers and seal, intact notation must appear on BOL.
- * Reefers must be pre-chilled to temperature in load requirements.
- * All trailers must be less than 10 years old and free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: foul odor, broken glass, metal shavings, infestation and mold.
- * **All Lumper receipts must be received within 24 hours or payment may be denied.**

The signed BOL and a complete set of documents including load # must be received in 48 hours.

- * A complete set of documents includes, but is not limited to; carrier invoice, BOL (signed by shipper, carrier and consignee), signed Rate Confirmation, and any other necessary billing documents.

Carrier documents can be uploaded to our carrier portal at: <https://rlglobal.com/carrier-tools>

Carrier documents can be emailed to: carrierinvdocs@goptls.com

Carrier inquires should be directed to: payables@goptls.com

By signing this document, the carrier and/or its driver(s) (Carrier or You or Your) agree that they may legally receive SMS and/or electronic messages (Message(s)) originating from PTLS or its contracted entity. Responding to or reading any Message while driving a truck or motor vehicle can cause serious injury, death or property damage to You or others. You agree that You will not read or reply to a message unless Your vehicle is stationary and parked. Carrier and any employee and/or agent of Carrier assume all responsibility for abiding by these instructions and agree that they will comply with all applicable federal, state and local laws including, but not limited to; receiving, reading and/or sending Messages, phone calls and/or any other information to or from PTLS. Carrier agrees to release, indemnify, defend and hold PTLS harmless to the fullest extent permitted by law for any and all claims of any nature arising out of or relating to the Messages, the hauling of this load, any violation of the terms of the broker-carrier agreement or this rate confirmation. The safe, legal and proper operation of the Carrier supersedes any request, demand, preference, instruction or information provided by PTLS or its customers with respect to any shipment. If any employee of PTLS or its customer requests, demands, or instructs Carrier to take any action that violates any laws, Carrier shall refuse to transport a load and immediately contact PTLS before taking any further action. Carrier agrees that when it chooses to transport a load it does so on its own volition, exercising its own discretion and decision-making without coercion or undue influence by any individual or entity.

Signature:

Luke Miche

Driver Name: Triana

Driver Cell: 7867945030

(X) Accept

Tractor #: 833

() Decline

Trailer #: W94927

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

CARRIER NAME: CUSTOMER TRUCK

CARRIER SCAC: CUST

BROKER NAME:

SHIPPERS B/L NO.: 7291455

SHIP DATE: 27-JUN-24

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

SHIP TO: SUPERIOR MATERIALS INC
C/O NEW AGE LOGISTICS WHSE
4200 LAKESIDE AVE E
CLEVELAND, OH 44114
US

FROM: GCC QUINCY PLANT
HUBER CARBONATES, LLC
500 RADIO ROAD
QUINCY, IL 62305
US

FRT FWD:

CAR/VEHICLE NO: RIKI TRANSPORTATION W94935

ORDER NUMBER: 1492658

REQUISITION NUMBER:

DELIVERY DATE: 26-JUN-24


DELIVERY NUMBER: 9870007

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
1.1			LIMESTONE		
	2 EA		HUBERCARB(R) Q2 CALCIUM CARBONATE 50 LB WHT BGS 2500 LB 9004 PLT		
			Cust PO: 42557HNAL		
	Lot Number:		QCY26042624	5000	5,172.0000 LB
	Sublot:				
2.1			LIMESTONE		
	2 EA		HUBERCARB(R) Q3 CALCIUM CARBONATE 50 LB WHT BGS 3000 LB 9004 PLT		
			Cust PO: 42557HNAL		
	Lot Number:		QCY30082524	6000	6,199.2000 LB
	Sublot:				
3.1			LIMESTONE		
	10 EA		HUBERCARB(R) Q4 CALCIUM CARBONATE 50 LB WHT BGS 3000 LB 9004 PLT		
			Cust PO: 42557HNAL		
	Lot Number:		QCY30072524	30000	30,849.9990 LB
	Sublot:				

Shipper's B/L No: 7291455

For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To:	Freight Charges are PREPAID Unless marked Collect	FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges." Huber Carbonates, LLC
Carrier Name: (DRIVER PRINT company name in space below)	COLLECT	
Carrier: 	Shipper: Huber Carbonates, LLC	1
Per _____ Date 6/27/24	Shipper: _____	Date _____

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP: SHIPPER (2) CARRIER (3) SHIPPER (4) EXTRA COPY

ER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

CARRIER NAME: CUSTOMER TRUCK

CARRIER SCAC: CUST

BROKER NAME:

SHIPPER'S B/L NO.: 7291455

SHIP DATE: 27-JUN-24

NOTED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

SHIP TO: SUPERIOR MATERIALS INC
C/O NEW AGE LOGISTICS WISE
4200 LAKESIDE AVE E
CLEVELAND, OH 44114
US

FROM: GCC QUINCY PLANT
HUBER CARBONATES, LLC
500 RADIO ROAD
QUINCY, IL 62305
US

FRT FWD:

CAR/VEHICLE NO: RIKI TRANSPORTATION W94935

ORDER NUMBER: 1492658

REQUISITION NUMBER:

DELIVERY DATE: 26-JUN-24

DELIVERY NUMBER: 9870007

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
					42,221.1990 LB

Arr/Appt Time: 2:16 /

Departure Time: 3:23

Gross Vehicle Wt: 76300

Gross Product Wt:

42,221.1990 LB

Shipper's B/L No: 7291455

For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To:

Freight Charges are PREPAID

Unless marked Collect

COLLECT

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Huber Carbonates, LLC

Carrier Name: (DRIVER PRINT company name in space below)

Shipper:

Huber Carbonates, LLC

1

Carrier:

Shipper:

Per

Date

6/27/24

Per

Date

6-27-24

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP: SHIPPER (2) CARRIER

(3) SHIPPER

(4) EXTRA COPY

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-NegotiableCARRIER NAME: CUSTOMER TRUCK
CARRIER SCAC: CUST BROKER NAME:SHIPPERS B/L NO.: 7291455
SHIP DATE: 27-JUN-24

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.


SHIP TO: SUPERIOR MATERIALS INC
C/O NEW AGE LOGISTICS WHSE
4200 LAKESIDE AVE E
CLEVELAND, OH 44114
US**FROM:** GCC QUINCY PLANT
HUBER CARBONATES, LLC
500 RADIO ROAD
QUINCY, IL 62305
USFRT FWD:
CAR/VEHICLE NO: RIKI TRANSPORTATION W94935ORDER NUMBER: 1492658
REQUISITION NUMBER:
DELIVERY DATE: 26-JUN-24
DELIVERY NUMBER: 9870007

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
1.1			LIMESTONE		
	2 EA		HUBERCARB(R) Q2 CALCIUM CARBONATE 50 LB WHT BGS 2500 LB 9004 PLT		
			Cust PO: 42557HNAL		
	Lot Number:		QCY26042624	5000	5,172.0000 LB
	Sublot:				
2.1			LIMESTONE		
	2 EA		HUBERCARB(R) Q3 CALCIUM CARBONATE 50 LB WHT BGS 3000 LB 9004 PLT		
			Cust PO: 42557HNAL		
	Lot Number:		QCY30082524	6000	6,199.2000 LB
	Sublot:				
3.1			LIMESTONE		
	10 EA		HUBERCARB(R) Q4 CALCIUM CARBONATE 50 LB WHT BGS 3000 LB 9004 PLT		
			Cust PO: 42557HNAL		
	Lot Number:		QCY30072524	30000	30,849.9990 LB
	Sublot:				

Shipper's B/L No: 7291455

For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To:	Freight Charges are PREPAID Unless marked Collect	FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges." Huber Carbonates, LLC
Carrier Name: (DRIVER PRINT company name in space below)	COLLECT	
Carrier: 	Shipper: Huber Carbonates, LLC	1
Per _____ Date 6/27/24	Shipper: _____	Date _____

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP: SHIPPER (2) CARRIER (3) SHIPPER (4) EXTRA COPY

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

SHIPPER NAME: CUSTOMER TRUCK
 CARRIER SCAC: CUST BROKER NAME:

SHIPPERS B/L NO.: 7291455
 SHIP DATE: 27-JUN-24

Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the carrier and its pickup agent shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

SHIP TO: SUPERIOR MATERIALS INC
 C/O NEW AGE LOGISTICS WHSE
 4200 LAKESIDE AVE E
 CLEVELAND, OH 44114
 US

FROM: GCC QUINCY PLANT
 HUBER CARBONATES, LLC
 500 RADIO ROAD
 QUINCY, IL 62305
 US

FRT FWD:
 CAR/VEHICLE NO: RIKI TRANSPORTATION W94935

ORDER NUMBER: 1492658
 REQUISITION NUMBER:
 DELIVERY DATE: 26-JUN-24

DELIVERY NUMBER: 9870007

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
					42,221.1990 LB

Arr/Appt Time: 2:16 /
 Departure Time: 3:23
 Gross Vehicle Wt: 76300 Gross Product Wt: 42,221.1990 LB

Shipper's B/L No: 7291455

For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To:		Freight Charges are PREPAID Unless marked Collect		FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."	
		COLLECT		Huber Carbonates, LLC	
Carrier Name: (DRIVER PRINT company name in space below)			Shipper:		
			Huber Carbonates, LLC 1		
Carrier:			Shipper:		
Per _____ Date 6/27/24			Per _____ Date 6-27-24		

BILL OF LADING PARTS DISTRIBUTION: (1) TOP: SHIPPER (2) CARRIER (3) SHIPPER (4) EXTRA COPY

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

CARRIER NAME: CUSTOMER TRUCK
CARRIER SCAC: CUST BROKER NAME:

SHIPPERS B/L NO.: 7291455
SHIP DATE: 27-JUN-24

RECEIVED Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

SHIP TO: SUPERIOR MATERIALS INC
C/O NEW AGE LOGISTICS WHSE
4200 LAKESIDE AVE E
CLEVELAND, OH 44114
US

FROM: GCC QUINCY PLANT
HUBER CARBONATES, LLC
500 RADIO ROAD
QUINCY, IL 62305
US

FRT FWD:
CAR/VEHICLE NO: RIKI TRANSPORTATION W94935

ORDER NUMBER: 1492658
REQUISITION NUMBER:
DELIVERY DATE: 26-JUN-24

DELIVERY NUMBER: 9870007

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
					42,221.1990 LB

Arr/Appt Time: 2:16
Departure Time: 3:23
Gross Vehicle Wt: 76300

Gross Product Wt:

42,221.1990 LB

Shipper's B/L No: 7291455

For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To:

Freight Charges are PREPAID
Unless marked Collect

COLLECT

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Huber Carbonates, LLC

Carrier Name: (DRIVER PRINT company name in space below)

Shipper:

Huber Carbonates, LLC

1

Carrier:

Shipper:

Per

Date

6/27/24

Per

Date

6-27-24

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP: SHIPPER (2) CARRIER (3) SHIPPER (4) EXTRA COPY

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

CARRIER NAME: CUSTOMER TRUCK

CARRIER SCAC: CUST

BROKER NAME:

SHIPPERS B/L NO.: 7291455

SHIP DATE: 27-JUN-24

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

SHIP TO: SUPERIOR MATERIALS INC
C/O NEW AGE LOGISTICS WHSE
4200 LAKESIDE AVE E
CLEVELAND, OH 44114
US

FROM: GCC QUINCY PLANT
HUBER CARBONATES, LLC
500 RADIO ROAD
QUINCY, IL 62305
US

FRT FWD:
CAR/VEHICLE NO: RIKI TRANSPORTATION W94935

ORDER NUMBER: 1492658
REQUISITION NUMBER:
DELIVERY DATE: 26-JUN-24

DELIVERY NUMBER: 9870007

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
1.1			LIMESTONE		
	2 EA		HUBERCARB(R) Q2 CALCIUM CARBONATE 50 LB WHT BGS 2500 LB 9004 PLT		
			Cust PO: 42557HNAL		
	Lot Number:		QCY26042624	5000	5,172.0000 LB
	Sublot:				
2.1			LIMESTONE		
	2 EA		HUBERCARB(R) Q3 CALCIUM CARBONATE 50 LB WHT BGS 3000 LB 9004 PLT		
			Cust PO: 42557HNAL		
	Lot Number:		QCY30082524	6000	6,199.2000 LB
	Sublot:				
3.1			LIMESTONE		
	10 EA		HUBERCARB(R) Q4 CALCIUM CARBONATE 50 LB WHT BGS 3000 LB 9004 PLT		
			Cust PO: 42557HNAL		
	Lot Number:		QCY30072524	30000	30,849.9990 LB
	Sublot:				

Shipper's B/L No: 7291455

For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To:

Freight Charges are PREPAID
Unless marked Collect

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

COLLECT

Huber Carbonates, LLC

Carrier Name: (DRIVER PRINT company name in space below)

Shipper:

Huber Carbonates, LLC

1

Carrier:

Shipper:

Per

Date

6/27/24

Per

Date

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP: SHIPPER (2) CARRIER (3) SHIPPER (4) EXTRA COPY

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

CARRIER NAME: CUSTOMER TRUCK
CARRIER SCAC: CUST BROKER NAME:

SHIPPERS B/L NO.: 7291455
SHIP DATE: 27-JUN-24

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

SHIP TO: SUPERIOR MATERIALS INC
C/O NEW AGE LOGISTICS WHSE
4200 LAKESIDE AVE E
CLEVELAND, OH 44114
US

FROM: GCC QUINCY PLANT
HUBER CARBONATES, LLC
500 RADIO ROAD
QUINCY, IL 62305
US

FRT FWD:
CAR/VEHICLE NO: RIKI TRANSPORTATION W94935

ORDER NUMBER: 1492658
REQUISITION NUMBER:
DELIVERY DATE: 26-JUN-24
DELIVERY NUMBER: 9870007

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
1.1			LIMESTONE		
	2 EA		HUBERCARB(R) Q2 CALCIUM CARBONATE 50 LB WHT BGS 2500 LB 9004 PLT		
			Cust PO: 42557HNAL		
	Lot Number:		QCY26042624	5000	5,172.0000 LB
	Sublot:				
2.1			LIMESTONE		
	2 EA		HUBERCARB(R) Q3 CALCIUM CARBONATE 50 LB WHT BGS 3000 LB 9004 PLT		
			Cust PO: 42557HNAL		
	Lot Number:		QCY30082524	6000	6,199.2000 LB
	Sublot:				
3.1			LIMESTONE		
	10 EA		HUBERCARB(R) Q4 CALCIUM CARBONATE 50 LB WHT BGS 3000 LB 9004 PLT		
			Cust PO: 42557HNAL		
	Lot Number:		QCY30072524	30000	30,849.9990 LB
	Sublot:				

Huber Carbonates 6/28/24

Shipper's B/L No: 7291455

For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To:		Freight Charges are PREPAID Unless marked Collect		FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement. "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."	
		COLLECT		Huber Carbonates, LLC	
Carrier Name: (DRIVER PRINT company name in space below)			Shipper:		
			Huber Carbonates, LLC		
Carrier:			Shipper:		
Per			Per		
Date 6/27/24			Date		

BILL OF LADING PARTS DISTRIBUTION: (1) TOP: SHIPPER (2) CARRIER (3) SHIPPER (4) EXTRA COPY

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

CARRIER NAME: CUSTOMER TRUCK
CARRIER SCAC: CUST BROKER NAME:

SHIPPERS B/L NO.: 7291455
SHIP DATE: 27-JUN-24

Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

SHIP TO: SUPERIOR MATERIALS INC
C/O NEW AGE LOGISTICS WISE
4200 LAKESIDE AVE E
CLEVELAND, OH 44114
US

FROM: GCC QUINCY PLANT
HUBER CARBONATES, LLC
500 RADIO ROAD
QUINCY, IL 62305
US

FRT FWD:
CAR/VEHICLE NO: RIKI TRANSPORTATION W94935

ORDER NUMBER: 1492658
REQUISITION NUMBER:
DELIVERY DATE: 26-JUN-24

DELIVERY NUMBER: 9870007

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
					42,221.1990 LB

Arr/Appt Time: 2:16
Departure Time: 3:23
Gross Vehicle Wt: 76300 Gross Product Wt:

42,221.1990 LB

Shipper's B/L No: 7291455

For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To:

Freight Charges are PREPAID

Unless marked Collect

COLLECT

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Huber Carbonates, LLC

Carrier Name: (DRIVER PRINT company name in space below)

Shipper:

Huber Carbonates, LLC

1

Carrier:

Shipper:

Per

Date

6/27/24

Per

[Signature]

Date

6-27-24

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP: SHIPPER (2) CARRIER

(3) SHIPPER

(4) EXTRA COPY