

**Bill to:**

EMPIRE FREIGHT LOGISTICS, LLC
1300 BREWERTON ROAD,
Syracuse,
NY,
13214

Invoice Date: 07/08/2024

Invoice #: 559362

Terms: NET 30

Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		1949 GA-49, Andersonville, GA 31711, USA - 12 R Ararat St, Worcester, MA 01606, USA			
			1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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



Empire Freight Logistics
6567 Kinne Road ,
De Witt, NY 13214
<https://empirefreight.3plsystems.com/>
Dispatcher: Bill Park
Work Phone: (315) 414-0399

Mailing Address
6567 Kinne Road ,
De Witt, NY 13214
Phone: (315) 414-0399
Fax: (315) 414-0089

Load: 559362

Dispatch Information

Carrier Information

Royal3 Inc
Phone: (630) 485-7370
Fax:
Contact: Joey
MC #: 944686
DOT #: 2828543

Pickup #: N/A

Ship Date: 7/3/2024

Ready: 2:30 PM Close: 2:30 PM

Delivery Window: 7/8/2024 6:00 AM - 7/8/2024 1:30 PM

Shipper Information

Imerys Refractory Minerals
1949 GA Highway 49,
Andersonville, GA 31711
Phone: (229) 931-3280 Fax:
Contact: Betty Bivins
Email:
Notes:

Consignee Information

Saint Gobain
12 Ararat Street Bldg 571, Dock A ,
Worcester, MA 01606
Phone: (508) 795-2907 Fax:
Contact: Matt Westberg
Email:
Notes:

BOL #:
Shipper No: N/A
PO Ref: 7184732
Pro No: N/A
Equipment: Van

3RD PARTY BILL FREIGHT PREPAID TO:
Empire Freight Logistics
6567 Kinne Road ,
De Witt, NY 13214

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
13 Pallets		Abrasives , NMFC: 1020	44785.00 LB	
13 pallet(s)				Miles: 1118.00
			Total Weight: 44785.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$3400.00

Total: \$3400.00

Payable in USD

Additional Notes:

****DEDICATED 53' DRY VAN TRAILER REQUIRED** *FREIGHT MUST BE SECURED FOR TRANSPORT W/ STRAPS OR LOAD BARS* *MACROPOINT TRACKING REQUIRED, NON-ACCEPTANCE IS SUBJECT TO REMOVAL OF LOAD OR RATE REDUCTION* Pick Up Appt: 7/3 @ 2:30pm Delivery: 7/8 @ 6am - 1:30pm *POD MUST BE SENT TO TRACKING@EMPIREFREIGHTLOGISTICS.COM IMMEDIATELY AFTER DELIVERY IS COMPLETE* **LATE DELIVERIES ARE SUBJECT TO RATE REDUCTION****

1. Empire Freight Logistics shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Empire Freight Logistics directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Empire Freight Logistics with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Empire Freight Logistics named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Empire Freight Logistics. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Empire Freight Logistics.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Empire Freight Logistics in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Empire Freight Logistics and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Empire Freight Logistics's location.
Other conditions for supplemental insurance:
Excluding electrical and mechanical derangement unless caused by an insured peril
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.
Excluding damage due to unprotected or unpacked goods.
Subject to institute replacement clause. Printed on Tuesday, July 2, 2024.

Accepted:
Load #: 559362

Joey Cimbaljeric

Date: 7/2/2024



DOLECO USA

DATE:
7-3-24
ORDER#
196680R1

USEC US CARGO CONTROL



XTRA
W 9 4 9 5 0

XTRA
W 9 4 9 5 0



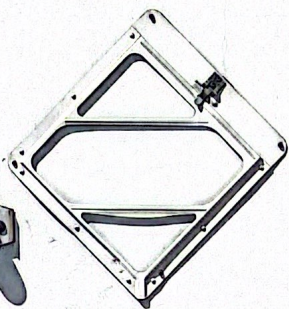
W94950

XTRA[®]
LEASE

XTRA[®]
LEASE

101"

INSIDE WIDTH



MAINE
45-2002Z
SEMI PERMANENT



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Dispatcher: Bill Park

PICKUP DATE:
7/3/2024

SHIPPERS NO.

Load: 559362

BILL OF LADING

Royal3 Inc

SHIPPER (FROM) Imerys Refractory Minerals 1949 GA Highway 49, Andersonville, GA 31711 Phone: (229) 931-3280 Fax: Contact: Betty Bivins Notes:		CONSIGNEE (TO) Saint Gobain 12 Ararat Street Bldg 571, Dock A, Worcester, MA 01606 Phone: (508) 795-2907 Fax: Contact: Matt Westberg Notes:	
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
13 Pallets		Abrasives , NMFC: 1020	44785 LB
13 pallets			0.00 Ln ft
Pickup Date: 7/3/2024 Ready: 2:30 PM Close: 2:30 PM			Total Weight: 44785
Pro Number: Pickup Number: PO #: 7184732 Trailer #:			
(Place Pro Label Here)		3RD PARTY BILL FREIGHT PREPAID TO: Empire Freight Logistics 6567 Kinne Road , De Witt, NY 13214	
Additional Services: Layover	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. By: _____	Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.	Subject to the conditions of section 7, 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. (SIGNATURE OF CONSIGNOR)
SPECIAL INSTRUCTIONS: **DEDICATED 53' DRY VAN TRAILER REQUIRED** *FREIGHT MUST BE SECURED FOR TRANSPORT W/ STRAPS OR LOAD BARS* *MACROPOINT TRACKING REQUIRED, NON-ACCEPTANCE IS SUBJECT TO REMOVAL OF LOAD OR RATE REDUCTION* Pick Up Appt: 7/3 @ 2:30pm Delivery: 7/8 @ 6am - 1:30pm *POD MUST BE SENT TO TRACKING@EMPIREFREIGHTLOGISTICS.COM IMMEDIATELY AFTER DELIVERY IS COMPLETE* **LATE DELIVERIES ARE SUBJECT TO RATE REDUCTION**			

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the 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 bill of lading terms and conditions in the governing classification, as well as those outlined at <https://empirefreight.3plsystems.com/>, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at <https://empirefreight.3plsystems.com/>, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER Imerys Refractory Minerals	PER	<i>[Signature]</i>	DATE 7-3-24
CARRIER Royal3 Inc	PER	<i>[Signature]</i>	DATE 7-3-24
CONSIGNEE Saint Gobain	PER	<i>[Signature]</i>	DATE

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading. Revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

Accepted: _____ Date: _____

Load #: 559362



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Additional Services: Layover	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. By: _____	Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.	Subject to the conditions of section 7, 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. (SIGNATURE OF CONSIGNOR)
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SHIPPER Imerys Refractory Minerals	PER	<i>[Signature]</i>	DATE 7-3-24
CARRIER Royal3 Inc	PER	<i>[Signature]</i>	DATE 7-3-24
CONSIGNEE Saint Gobain	PER	<i>[Signature]</i>	DATE 7-8-24

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