



Bill to:
PATTON LOGISTICS
60 BELFORD BLVD,
MILTON,
PA,
17847

Invoice Date: 07/08/2024
Invoice #: 0147537
Terms: NET 30
Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		187 GORDON STREET, FAIRMOUNT, GA 30139 - 3357 OLD ROUTE 15, NEW COLUMBIA, PA 17856			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

*** Load Confirmation ***

Patton Logistics LLC

55 Patton Drive

Milton, PA 17847

570-522-1256

570-847-5504

Page 1

0147537

Carrier: RIKI TRANSPORTATION INC
BURBANK IL 60459
Date: 07/03/2024

Contact: MAIN
Phone:
Fax:

Order
Order: 0147537
Miles: 728.0
Temp:
BOL: 3448333

Commodity:
Weight: 0.0
Trailer:
Reference: P/U#1490738-7.1

PU 1 Name: HUBER
Address: 187 GORDON STREET

FAIRMOUNT GA 30139
Phone:

Date: 07/05/2024 1200
07/05/2024 1500
Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: PATTON WAREHOUSE#6
Address: 3357 OLD ROUTE 15

NEW COLUMBIA PA 17856
Phone:

Date: 07/08/2024 0700
07/08/2024 1500
Contact:
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$2,100.00
Total Carrier Pay: \$2,100.00

Instructions

Submit BOL & invoice to ops@pattonlogistics.com. Detention is \$25/hr starting 2 hours of free time after appt time. Email detention@pattonlogistics.com prior to detention for approval. If no prior notification, detention will be denied. Max detention is 6 hrs. Layover is \$150. TONU is \$150. NO QUICKPAY or ADVANCES. Payment terms: 30-45 days upon receipt of ALL paperwork and invoice. Failure to notify of a missed pick up or delivery as scheduled may result in a reduced rate. Double-brokering our loads is prohibited. Doing so terminates any prior agreement.

ATTENTION: Carriers utilizing Patton Logistics equipment

If there is an issue with the trailer, please contact us immediately at service@pattonlogistics.com. Please include the Patton Logistics load number, Carrier name, trailer number, location, and a detailed description of the issue. Once you get authorization, call our shop at 570-522-1258 and provide this information so they can arrange service. You, the carrier, are liable for any unauthorized repairs and will be held responsible for all damages and service charges incurred.

Agreement Please sign and return to lkelly

Conor Smith

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

CARRIER NAME: CUSTOMER TRUCK
CARRIER SCAC: CUST
SHIPPER'S B/L NO.: 1759121
SHIP DATE: 05-JUL-24

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions 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, on 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 classification, 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: GAF MATERIALS CORP
C/O PATTON WAREHOUSE
3357 OLD ROUTE 15
NEW COLUMBIA, PA 17856-9387
US

FROM: FAIRMOUNT PLANT
JM HUBER CORPORATION
187 GORDON ST
FAIRMOUNT, GA 30139
US

FRT FWD:
CAR/VEHICLE NO: 232182

ORDER NUMBER: 1490738
REQUISITION NUMBER:
DELIVERY DATE: 05-JUL-24
SEAL CODE: 87968
DELIVERY NUMBER: 9872053

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
7.1			MAGNESIUM HYDROXIDE		
			19 EA VERTEX(R) 60HST MDH 2200LB SG6B SS ON P45 PLT		
			Cust PO: 40270198-7		
			Lot Number: FMTFM5825	41800	42,768.9992 LB

Sublot:

TRUCKS WITH SOLID TOPS ARE REQUIRED. No mesh tops.
Receiving Hours are Mon-Fri - 7:30AM - 2:30pm. For Delivery appointments please contact:
Brenda St.Clair at 570-568-7251 - brenda.stclair@gaf.com... Roger Darger at 570-568-7244 - r
oger.darger@gaf.com

Arr/Appt Time: 12:04
Departure Time: 1:05
Gross Vehicle Wt: Gross Product Wt: 42,768.9992 LB

For hazardous response information, please contact ChemTrec @ 1-800-424-9300
Send Freight Bill To: Shipper's B/L No: 1759121
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 consignee's part, the shipper shall sign the following statement: "The carrier hereby declines to make delivery of this shipment without payment of freight and all other lawful charges."		Huber Engineered Materials
Carrier Name: (DRIVER PRINT company name in space below) B R Z		Shipper: Huber Engineered Materials
Carrier: Per: [Signature]	Date: 07-05-24	Shipper: 1
BILL OF LADING PARTS DISTRIBUTION: (1) TOP SHIPPER (2) CARRIER (3) SHIPPER (4) EXTRA COPY		Per: Dillon Logan Date: 7-5-24

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

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

SHIPPERS B/L NO.: 1759121
SHIP DATE: 05-JUL-24

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SHIP TO: GAF MATERIALS CORP
C/O PATTON WAREHOUSE
3357 OLD ROUTE 15
NEW COLUMBIA, PA 17856-9387
US

FROM: FAIRMOUNT PLANT
JM HUBER CORPORATION
187 GORDON ST
FAIRMOUNT, GA 30139
US

FRT FWD:
CAR/VEHICLE NO: 232182

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Marks:

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	Lot Number:	FMTFM5825		41800	42,768.9992 LB

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Brenda St.Clair at 570-568-7251 - brenda.stclair@gaf.com... Roger Darger at 570-568-7244 -- r
oger.darger@gaf.com

42,768.9992 LB

Arr/Appt Time: 12:04
Departure Time: 1:05
Gross Vehicle Wt: _____

Gross Product Wt:

42,768.9992 LB

Shipper's B/L No: 1759121

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

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Huber Engineered Materials

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

Shipper:

Huber Engineered Materials

1

Carrier:

Shipper:

Per

Date 07-05-24

Per

Dillon Logan 7-5-24

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP: SHIPPER (2) CARRIER

(3) SHIPPER

(4) EXTRA COPY