



Bill to:
TOTAL DISTRIBUTION BROKERAGE SERVICES , INC
PO BOX 674,
MASSILLION,
OH,

Invoice Date: 07/08/2024
Invoice #: LSS175655
Terms: NET 30
Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		1301 Gene E Stewart Boulevard, Sylacauga, Alabama 35151 United States - 1535 Enterprise Parkway, Wooster, Ohio 44691 United States			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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

CARRIER LOAD CONFIRMATION

Load Confirmation # ILS517655

Send Date: 07/005/2024 1:59 PM

All invoices must reference Load ID: ILS517655

Total Distribution, Inc.



A Peoples Services, Inc. Company

Phone: 330-264-0522
Toll Free: 877-398-7722
CSR Fax: 330-437-2842
Emergency #: 330-804-5517
cs@ilsdelivers.com

Carrier: Riki Transportation Inc DbA BRZ	DOT Number: 3119062	MC#: 086875
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Rate Details

Line Haul	\$ 1,750.00	Total: \$ 1,750.00
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*Total Rate includes all accessorials and fuel charges

Route Summary

Picks/Drops: 1/1
Equipment: 53' Dry Van

Stop #: 1 Pickup Appointment Date: 07/05/2024 11:30 AM Appointment Number: 1617S257287R001

Imerys 1301 Gene E Stewart Boulevard Sylacauga, Alabama 35151 United States Contact: Kim Sutton Ph: +18882779636	<table><tr><th>Description Of Product</th><th>Weight</th></tr><tr><td>Roofing Materials Less Than 44000#</td><td>43474.0 LB</td></tr><tr><td>Total Stop Pieces: 0</td><td>Total Stop Weight: 43474.0</td></tr></table>	Description Of Product	Weight	Roofing Materials Less Than 44000#	43474.0 LB	Total Stop Pieces: 0	Total Stop Weight: 43474.0
Description Of Product	Weight						
Roofing Materials Less Than 44000#	43474.0 LB						
Total Stop Pieces: 0	Total Stop Weight: 43474.0						

All drivers MUST have own PPR, which consist of hard hat, safety vest, and the driver must have closed toed shoes.

Stop #: 2 Drop Appointment Date: 07/08/2024 8:00 AM

Compak Warehouse 1535 Enterprise Parkway Wooster, Ohio 44691 United States Contact: Joan or Doug Ph: +13302623888	<table><tr><th>Description Of Product</th><th>Weight</th></tr><tr><td>Roofing Materials Less Than 44000#</td><td>43474.0 LB</td></tr><tr><td>Total Stop Pieces: 0</td><td>Total Stop Weight: 43474.0</td></tr></table>	Description Of Product	Weight	Roofing Materials Less Than 44000#	43474.0 LB	Total Stop Pieces: 0	Total Stop Weight: 43474.0
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Roofing Materials Less Than 44000#	43474.0 LB						
Total Stop Pieces: 0	Total Stop Weight: 43474.0						

Cargo Value: 100,000 USD	Total Route Miles: 724	Total Weight: 43474.0 LB
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Additional References

Customer Load: ILS517655
PO Number: 85975

Special Instructions

*** DEDICATED TRUCK ONLY – NOTHING ELSE ALLOWED ON TRUCK WITH THIS PRODUCT ***

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Confirmation Agreement

This is the rate confirmation for the above load. This offer is subject to the terms and conditions contained in the parties' Carrier-Broker Transportation Agreement (the Agreement) and such offer shall be incorporated into the Agreement by reference.

By signing below, Carrier acknowledges acceptance of the load tendered above at the rates shown and under the terms and conditions set forth in the Carrier-Broker Transportation Agreement. Additionally, the carrier shall also agree to a deduction of \$50 or 5% of the carrier trip total (whichever is greater), should the driver(s) assigned by the carrier for transportation of the shipment shown above fail to download the carrier tracking app (Amous), accept the order in the app, and allow tracking from point of pickup of the order through to delivery completion of freight at consignee.

Carrier shall contact our Office immediately upon the occurrence of an event described in Section 7 of the Agreement or as noted below when:

- (1) The product will not meet the agreed upon delivery time and/or date.
- (2) A product claim, damage and/or shortage arises.
- (3) Any detention delay of one (1) hour or more at pickup or delivery location(s).
- (4) A request for any accessorial service from the Shipper, Consignee, or any third party where such service is not listed in this Carrier Load Confirmation including but not limited to redelivery, re-consignment, diversion lumber service, or driver assist.
- (5) Upon delivery of the product to its destination
- (6) Where any conflict or difference exists between this Carrier Load Confirmation and the Shipper's Bill of Lading or Delivery Receipt.

This load is not to be Sub-Contracted or Double-brokered unless specifically authorized in writing by an authorized manager of Broker and then only in the event of Carrier's third party carrier agrees to be bound by all terms of the Carrier-Broker Transportation Agreement and this Carrier Load Confirmation. Double brokering or Sub-contracting in violation of the Carrier-Broker Transportation Agreement will subject Carrier to penalties set forth in the Carrier-Broker Transportation Agreement.

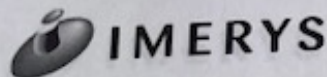
Driver must read the Bills of Lading for accuracy. Driver is responsible for load and count. Integrated Logistics Services, Inc. (Broker) requires all Carrier Documents (signed delivery receipts and the signed Bill(s) of Lading) to be timely delivered via mail, fax or email (scan). Each Carrier invoice must be submitted with Carrier Documents including Broker's Load Confirmation Number (above) before payment may be released.

PLEASE SIGN AND RETURN THIS CARRIER LOAD
CONFIRMATION IMMEDIATELY UPON RECEIPT.

Signature:_____

Date:_____

Send Bill(s) of Lading and Carrier Invoice(s) to:
TOTAL DISTRIBUTION BROKERAGE SERVICES
Attention: Accounts Payable Department
P.O. BOX 477
WOOSTER, OH 44691
FAX: 330-264-7974
AP@ILSDelivers.com



BILL OF LADING

Non - Negotiable

Order/BL No: 1617S257287R001
Print Date: 7-5-2024
CONSIGNEE'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/ RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted/line (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This line Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

Shipper: Address: Imerys Carbonates USA, Inc. 1301 Gene Stewart Blvd Sylacauga, AL 35151	Consignee: Address: Seaman Corporation 1535 Enterprise Pkwy Wooster, OH 44691
Freight Bill To: Address: Seaman Corporation 1535 Enterprise Pkwy Wooster, OH 44691	Carrier: Dock Equipment #: W97041 Ship via: Van Trailer Truck Ship Date: 7-5-2024 Delivery Date: 7-8-2024

Special Instructions:

Seal #: 1191311

Freight Terms: Collect [C]

Customer PO #: 85975

Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Imerys Carbonates USA, Inc.
Signature of consignor

C.O.D Amount \$ _____ Remit C.O.D amount to: _____

Dock: 11:30:00
Arrive: 11:58:42
Leave: 12:52:42

Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.
THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNEED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Weight (lbs)
17	PLT	850	Limestone (Calcium Carbonate) #10 White 50lb Bag D-26 Lot#: 2407021110_F 21.250000 Tons Total Bag Weight: Total Pallet Weight: Total Weight:	43700 50	42,500.00 276.25 697.00 43,473.25

Warning Ground Limestone (Calcium Carbonate) contain free silica. Do not breathe dust. Long-term inhalation may cause lung injury (silicosis). Follow all applicable safety & health standards for crystalline silica (quartz). Standards may vary in non-USA jurisdictions. Follow all applicable guidelines. See Safety Data Sheet (SDS) for all health hazards and first aid measures.

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Page 1 of 1

Shipper Signature <u>HL</u>	Date <u>7-5-04</u>	Driver Signature _____	Date _____
Shipper Id: FG		Driver: _____	
Shipper Name Imerys Carbonates USA, Inc.		Carrier Name <u>Dock</u>	

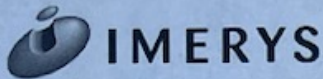
All complaints regarding the condition of the shipment must be reported to a representative of Imerys Carbonates USA, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.

Tell us how we're doing!



https://www.surveymonkey.com/r/receiving_delivery



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Shipper Signature <u><i>[Signature]</i></u>	Date <u>7-5-24</u>	Driver Signature _____	Date _____
Shipper Id: <u>FG</u>		Driver: _____	
Shipper Name <u>Imerys Carbonates USA, Inc.</u>		Carrier Name <u>Dock</u>	

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