



Bill to:
WMW LOGISTICS INC
501 WEST OLD LINCOLN WAY,
Wooster,
OH,
44691

Invoice Date: 07/12/2024
Invoice #: 1383773
Terms: NET 30
Due Date: 08/12/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|----------|----------|
| 07/10/2024 | | 1837 NY-812, Gouverneur, NY 13642, USA - 3555 Gilchrist Rd, Mogadore, OH 44260, USA | | | |
| | | | 1 | \$800.00 | \$800.00 |

| |
|--------------|
| TOTAL |
| \$800.00 |

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



3501 West Old Lincoln Way
Wooster, OH 44691
AP@WMWLOGISTICS.COM

ORDER# **1383773**
MUST APPEAR ON ALL BILLING

Attention: New
Mailing Address!!!!

Fax: (330) 202-3098

LOAD AND RATE CONFIRMATION-FAX THIS BACK PLEASE!

*****Driver must call (877) 969-5644 for Dispatch*****

CARRIER: BRZ
PHONE# (708)303-5150
FAX# -

OTHER REF#: RWO-010-24 ITEM1
ATTN: JIM

SHIPPER INFO

RT VANDERBILT
1837 STATE HWY 812 -
Gouverneur, NY 13648

Earliest PU DATE: 7/11/2024 7:00:00 AM
Latest PU DATE: 7/11/2024 2:00:00 PM

CONSIGNEE INFO

SHINAGAWA-USA
3555 GILCHRIST DRIVE -
Mogadore, OH 44260

Earliest DEL DATE: 7/11/2024
Latest DEL DATE: 7/12/2024 7:00:00 AM

DIRECTIONS to SHIPPER

-

DIRECTIONS to CONSIGNEE

I76 to exit 27. Go 2 miles South to plant on LHS- Very corner of Gilchrist and Mogadore Indust Pkway-old limestone place across rd

MILES: 448

WEIGHT: 43575

ORDER REMARKS AND SPECIAL INSTRUCTIONS:

PLEASE READ **NEED LOAD LOCKS OR STRAPS** P/UP 7/11 7am-2pm fcfs..PU# 475875..DEL 24hrs FCFS due by 7am on 7/12

ORDER# 1383773

MUST APPEAR ON ALL BILLING
Email Invoices to: AP@WMWLOGISTICS.COM

TRUCK PAY:

| | |
|---------------|------------------|
| FLAT RATE: | \$ 800.00 |
| OTHER: | 0 |
| TOTAL: | \$ 800.00 |

Carrier agrees to the following in addition to all terms of the WMW Broker-Carrier agreement and terms listed in remarks listed above:

- Double brokering without prior written authorization will result in forfeiture of payment.
- Any communication regarding this load must be addressed to WMW Logistics, Inc. and not its customer.
- Carrier agrees all accessorial charges beyond the agreed upon rate must be pre-approved.
- Carrier will not park trailer in unsecured areas.
- Carrier must give WMW Logistics notice 30 minutes prior to detention occurring.
- If loading/unloading charge occurs, the bill of lading must be signed accordingly or a lumper receipt must be obtained. The lumper receipt must include the company/person's name, date of occurrence, telephone number, amount charged, and service provider Tax I.D. number (or Social Security number).
- Carrier agrees in the event there are overages, shortages, or damages the carrier will contact WMW Logistics office to report the discrepancy and be advised accordingly before departing the customer.
- Payment will be made 25 days after receipt of invoice, all pages of the original BOL and signed rate confirmation. For prompt payment please include the order number on all correspondence.
- If Carrier desires a Printed check, a \$5.00 fee will be applied.
- If Carrier is late for an assigned pickup or delivery time, a \$150 charge may be deducted from the agreed upon amount.
- All Paperwork including BOL must be received within 7 days of delivery or a \$150 fee will be applied.
- Freight must not be handled or trans-loaded by carrier without approval from WMW Logistics. Failure to comply will result in penalty.
- Carrier must notify Broker of any and all cargo insurance policy exclusions or limitations of liability.

CARRIER SIGNATURE Jim Dujanovic

DATE: 07/10/2024



33 Winfield Street, Norwalk, CT 06855
Tel: 800-562-2476
www.vanderbiltminerals.com

Page 1 of 1

07/11/2024 13:16:21

Bill of Lading

| |
|--|
| Ship From |
| Vanderbilt Minerals, LLC-Gouverneur 1837 State Highway 812 Gouverneur NY 13642 |
| Consigned To |
| SHINAGAWA ADVANCED MATLS. AMERICAS, INC. 3555 GILCHRIST ROAD MOGADORE OH 44260 US D/B/A SAM AMERICAS, INC. |

| | |
|---|--------------------|
| Information | |
| Document #: | 80527317 |
| Document Date: | 07/11/2024 |
| Sales Order #: | 475875 |
| Customer PO #: | RWO-010-24 ITEM# 1 |
| Incoterms 2020: | FOB, ORIGIN |
| Ship Date: | 07/11/2024 |
| SCAC Code: | |
| Carrier: | WOOSTER MOTOR |
| FREIGHT TERMS: COLLECT - COLLECT SHIPPER INT: _____ | |

| QUANTITY | PACKAGE | HM | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | NET WT | GROSS WT |
|----------|--------------|----|--|---------------|---------------|
| 21 | BAG | | 50.0 Wollastonite, Ground 99-200: NMFC ITEM # 90740 VANSIL® W-20 2000 BK48 Batch :2024282682 | 42,000 LB | 42,210 LB |
| 21 | Total Pieces | | TOTAL | 42,000.000 LB | 42,210.000 LB |

Critical Bill Of Lading Instructions:

DELIVER ON 7/11

In: 12:00pm

Out: 1:20pm

Trailer# PTLZ224042

| | | | |
|--|---------|--|-----------|
| 21 | Pallets | Total Gross Weight (Including Pallets) | 42,987 LB |
| EMERGENCY RESPONSE: CALL CHEMTREC® IN USA/CANADA: 800-424-9300 WORLDWIDE: +1 703-527-3887 (COLLECT) 24/7 SUPPORT - VANDERBILT ACCOUNT # 18374 | | | |

Damaged goods against this shipment MUST be documented on the delivery documents and refused. Call 203-295-2143 8 am to 5 pm EST and ask for Quality for disposition. All claims must be filed within 10 days of receipt.

Mail Freight Bill To

SHINAGAWA ADVANCED MATLS.
AMERICAS, INC.
D/B/A SAM AMERICAS, INC.
3555 GILCHRIST ROAD
MOGADORE OH 44260

This 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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in 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, 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.

Subject to Section 7 of Conditions of applicable bill of lading. 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.

Vanderbilt Minerals, LLC

Driver *Jose Forjardo*
Seal

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.

Shipper Signature *Chris Cardinell*

07/11/2024

13:16:21



Vanderbilt Minerals, LLC

A Wholly Owned Subsidiary of R.T. Vanderbilt Holding Company, Inc.

33 Winfield Street, Norwalk, CT 06855

Tel: 800-562-2476

www.vanderbiltminerals.com

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Trailer# PTLZ224042

HT 2024282682 LBS 2042

2043

2034

OTY 21

T.C. 7-12-24

| | | | |
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