



Bill to:
DONNELLY NATIONAL TRANSPORTATION
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,
,

Invoice Date: 07/12/2024
Invoice #: 172757
Terms: NET 30
Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		359 Pike Ct, La Porte, TX 77571, USA - 57120 707th Rd, Endicott, NE 68350, USA			
			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

Donnelly National Transportation

CARRIER CONFIRMATION

LOAD NUMBER 172757 MUST APPEAR ON YOUR INVOICE!

BOOKED BY JOE CASSISE

7/8/2024

B/L#

PO# 11782E

CARRIER RIKI TRANSPORTATION INC/DBA BRZ

OFFICE

BOOKED WITH luke

PHONE 708-303-5150

FAX 000-000-0000

TOLL FREE

EQUIPMENT REQUIRED DRY VAN

REF #

CHARGES

\$1,750.00 LINE HAUL

\$1,750.00 TOTAL

PLEASE HAVE DRIVER CALL DISPATCH AT 877-731-9001 PLEASE SIGN AND FAX BACK TO 856-310-9947 ASAP!

EMAIL ALL INVOICES WITH CONFIRMATION AND POD TO BILLING@DONNELLYNATIONAL.COM

PICK-UP 7/11/2024 8-2fcfs

PACORINI
359 PIKE COURT
LA PORTE, TX 77571

PHONE 281-573-1458

PICKUP# 334233

CONTACT

SHIPMENT DESCRIPTION

1 TL pyrite 44000lbs

PICKUP INSTRUCTIONS

accept material in good condition mark any exceptions on paperwork

DELIVER 7/12/2024 8-4fcfs

ENDICOTT BRICK
57120-707TH ROAD
ENDICOTT, NE 68350

PHONE 412-729-3315

DELIV#

CONTACT

SHIPMENT DESCRIPTION

1 TL pyrite 44000lbs

DELIVERY INSTRUCTIONS

8-4fcfs

Double Brokering this load will cause this contract to become Null & Void. Double Brokering is strictly prohibited!

Signature Luke Mische Position _____ Date _____

Carrier Signature _____ Position _____ Date _____

Please include our load number on your invoice with a copy of the proof of delivery.

Invoices will not be paid without a P.O.D.!



PGS USA, LLC
2424 Edenborn Avenue | Suite 550
Metairie, LA 70001 | USA

T: 504-896-4320
info.logistics@pacorini.com

ORG&UTZ Certified
OTI/NVOCC - FMC #026192
Customs Broker & FF Licensed

Bill of Lading

No.334233

Shipper: GOODROCK USA, INC. PO BOX 14371 CHARLESTON, SC 29422 US	Shipped From: PGS - 359 PIKE COURT 359 PIKE COURT SUITE 500 B LAPORTE, TX 77571 US
Destination/Consignee: Endicott Clay Products 57120 707th Road ENDICOTT, NE 68350 US	Customer PO #: 11782E Carrier: Llc DV: 601/PTLZ244740 Seals: 23930759 Load Method: Floor
Reference Number:	Delivery Out Date: 2024-07-11
Notes: Please check the production dates on the bags to make sure bags with lumps don't get shipped. Don't ship bags with dates in the following range: Sept 20, 2023 - Oct 15, 2023	

Job ID / JD ID	Lot #	Warrant #	Description of Goods	Quantity	Gross Wgt (kg)	Net Wgt (kg)
Product ID: MAGOXIDE Cargo #: 55038-1						
55038 / MAEU236850426	MSKU5858092-1		MANGANESE OXIDE M400	1	1,003	1,000
55038 / MAEU236850426	MSKU5858092-10		MANGANESE OXIDE M400	1	1,003	1,000
55038 / MAEU236850426	MSKU5858092-11		MANGANESE OXIDE M400	1	1,003	1,000
55038 / MAEU236850426	MSKU5858092-12		MANGANESE OXIDE M400	1	1,003	1,000
55038 / MAEU236850426	MSKU5858092-13		MANGANESE OXIDE M400	1	1,003	1,000
55038 / MAEU236850426	MSKU5858092-2		MANGANESE OXIDE M400	1	1,003	1,000
55038 / MAEU236850426	MSKU5858092-20		MANGANESE OXIDE M400	1	1,003	1,000
55038 / MAEU236850426	MSKU5858092-21		MANGANESE OXIDE M400	1	1,003	1,000
55038 / MAEU236850426	MSKU5858092-22		MANGANESE OXIDE M400	1	1,003	1,000
55038 / MAEU236850426	MSKU5858092-23		MANGANESE OXIDE M400	1	1,003	1,000
55038 / MAEU236850426	MSKU5858092-3		MANGANESE OXIDE M400	1	1,003	1,000
55038 / MAEU236850426	MSKU5858092-4		MANGANESE OXIDE M400	1	1,003	1,000
55038 / MAEU236850426	MSKU5858092-6		MANGANESE OXIDE M400	1	1,003	1,000
55038 / MAEU236850426	MSKU5858092-7		MANGANESE OXIDE M400	1	1,003	1,000
55038 / MAEU236850426	MSKU5858092-8		MANGANESE OXIDE M400	1	1,003	1,000
55038 / MAEU236850426	MSKU5858092-9		MANGANESE OXIDE M400	1	1,003	1,000
55038 / MAEU236850426	SUDU7596082-22		MANGANESE OXIDE M400	1	1,003	1,000
55038 / MAEU236850426	SUDU7596082-23		MANGANESE OXIDE M400	1	1,003	1,000
55038 / MAEU236850426	SUDU7596082-24		MANGANESE OXIDE M400	1	1,003	1,000
55038 / MAEU236850426	SUDU7596082-25		MANGANESE OXIDE M400	1	1,003	1,000



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Metairie, LA 70001 | USA

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Bill of Lading

No.334233

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If Applicable: ** Driver is responsible for blocking & bracing and checking the load before leaving the loading facility
** All charges associated with failure to do so are for the account of the trucking company

Total:	20	20,060	20,000 KG
		44,225	44,092 LB

The above items have been received in good order except as noted. A copy of our Bill of Lading terms, conditions and limitations for domestic U.S. origin shipments is available upon request.

PGS USA LLC

Name:
Authorized Signature

Driver's Information

Name: **Dirkis hernandez**
Authorized Signature



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Customs Broker & FF Licensed

Shipping - Available Inventory

Warehouse:

Client:

Destination:

BOL #:

Del Ref:

Notes:

Job: JD ID: Product: -

Expected Qty:

Shipment Total:

Truck #

Trailer #

Driver Must Tarp

Seal Number

Block & Brace by PGS/Driver

Band & SW #

1 Clerk/FLD

2 Clerk/FLD

DOOR 47

BRZ

IN 159

OUT 3:56



PGS USA, LLC
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OUT 3:56