



Bill to:
WILLIAMS TRANSPORTATION SERVICES INC
5395 WESTERVILLE ROAD,
Westerville,
OH,
43086

Invoice Date: 07/15/2024
Invoice #: 21882
Terms: NET 30
Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		5816 Ward Ct - Virginia Beach VA - 23455 - 2700 Scioto Pkwy - Columbus OH - 43221			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



WILLIAMS TRANSPORTATION SERVICE, INC.

PO BOX 700 WESTERVILLE OHIO 43086

RATE CONFIRMATION

TOLL FREE 800 783 7616

FAX 614 891 3831

DATE July 12, 2024

Email: dispatch@wtsohio.com

COMPANY Zigi Freight DBA Royal3 Inc - Joey

ORIGIN Eimskip Logistics - 5816 Ward Ct - Virginia Beach VA - 23455

DESTINATION Allied Minerals - 2700 Scioto Pkwy - Columbus OH - 43221

RATE **\$ 1,400** Load #21882

PICK UP TIME 12-Jul 2p Appt EST

DELIVERY TIME 15-Jul 6a - 2p by appt EST

COMMENTS 36 skids @ 44,200# Gross - '53 Van /w 3 straps/bars to secure

SIGNED *Dakota*

(WTS)

APPROVED BY *Joey Cimbaljevic*

(PLEASE SIGN AND RETURN)

DELIVER SCHEDULES MUST BE STRICKLY ADHERED TO. LATE DELIVERIES COULD RESULT IN A DEDUCTION OF UP TO 20% OF CARRIER INVOICE

WTS DOES NOT ALLOW LOADS TO BE CO-BROKERED



Bill of Lading

AT/Dispatcher/Consignor
EINSKIP
NORFOLK VA

Our Order Number
1000374623
Del Term
FCA NORFOLK VA
(Incoterms 2020)

Ship date
15-JUL-2024

Delivery date
16-JUL-2024

Consignee and address
ALLIED MINERAL PRODUCTS, INC
2700 SCIOTO PARKWAY
COLUMBUS, 43221
USA

Billing information

COL

NOTE! Invoice ref: SHP0557453

Carrier US FCA CARRIER

Car initials & No

Customer Order No PO 4500042610

Lot No	# of pkgs	Description	HS Code	Net Wgt
1301020095SB	29	Elkem Microsilica® HQ U UNDENSIIFIED SMALL BAG 25KG ON	28112200	15225 KGS
1301020061SB	7	Elkem Microsilica® HQ U UNDENSIIFIED SMALL BAG 25KG ON	28112200	3675 KGS

Total # of pkgs 36 Total Gross Weight: 19836 KGS Total Tare: 936 18900 KGS

Shippers instructions

Marks & Numbers

Seal 47952849

Shipper:

Agent:

per:

Original - not negotiable

Emskip 7/12/24

Carrier 7/12/24

Driver



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Original - not negotiable

7-15-24

[Signature]
per: *[Signature]* 7/12/24

Driver