



Bill to:
AMERICAN TRANSPORTATION LOGISTICS SERVICES, INC.
7412 SW BEAVERTON HWY SUITE 201,
Portland,
OR,
97225

Invoice Date: 07/16/2024
Invoice #: 49798
Terms: NET 30
Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		12000 Missouri Bottom, Hazelwood MO 63042 - 129 VALENTINE DRIVE, LOCKPORT LA 70374			
			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

American Transportation Logistics Services Inc

7412 SW Beaverton Hillsdale Hwy Suite 201 Portland, OR 97225
Phone: 503-291-0202 Fax: 503-291-0255



AMERICAN TRANSPORTATION LOGISTICS S
7412 SW BEAVERTON HILLSDALE HW
ATLSPORTLAND@GMAIL.COM
PORTLAND OR 97225

PRO # 49798

Rate Confirmation

07/12/24 11:33:24 (EST)

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TYLER PAASCH

(503) 291-0202

(503) 291-0255 (f) (971) 330-1227 (c)

tyler.paasch@atlstrans.com

RIKI TRANSPORTATION INC

(708) 303-5150 (p) Att: SEAN/708-852-5536

MC # 86875

Truck #

DOT 3119062

Trailer #

Driver EVANS

Cell # (214) 881-4382

Size & Type: 53' VAN

Pieces: 840

Description: NON HAZ BAGS

Weight: 43155

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1750.00	**HAVE DRIVER CHECK IN AS ATLS INC. VERIFICATION CODE VALDQG**, PALLETS OF NON-REGULATED CHEMICALS IN BAGS, PPE GEAR REQUIRED OUTSIDE OF TRUCK, 4-6 LOAD LOCKS AND OR STRAPS REQUIRED TO SECURE FREIGHT, SECURE FREIGHT ACCORDING TO SHIPPER INSTRUCTION, CHECK TRAILER WALLS FOR OBSTRUCTIONS TO ENSURE BAGS DO NOT GET TORN, ANY DELAYS CALL OR TEXT RYAN @ 503.888.0317.
TOTAL RATE	1750.00	

PICK 1

IFT GROUP

12000 MISSOURI BOTTOM

HAZELWOOD MO 63042

Phone/Contact: HTTPS://GETCOND

Appointment 07/15/24 @ 13:00

Appt Notes: CHECK IN AS ATLS

Ref # TOXKMI / 804807-1

STOP 1

VALENTINE CHEMICAL

129 VALENTINE DRIVE

LOCKPORT LA 70374

Phone/Contact: (985) 532-2541 CURTIS / EXT 10

Appointment 07/16/24

Appt Notes: 0800-1600

Ref # 4504994465

Tracking must be accepted or up to 25% rate deduction
Carrier agrees: (a) to indemnify, defend and hold American Transportation Logistics Services, Inc. (ATLS) harmless from and against any and all liability, claim, cost, expense, penalty, damage, or the like arising out of service provided and/or agreed but failed to be provided by the Carrier ; (b) that ATLS authorized, without prior notice, to offset and deduct amounts owed to ATLS by Carrier under foregoing paragraph (a) from any and all amount ATLS may owe Carrier; (c) to submit to the exclusive jurisdiction of Oregon Circuit Court and U.S. District Court located in Washington County, Oregon for judicial resolution of disputes; (d) to the award of attorney fees and costs, to the prevailing party in any lawsuit; (e) to notify ATLS when load has been picked up and of any problems en route; (f) to provide a signed delivery receipt to ATLS; (g) to transport the load itself and not broker or subcontract it to any other carrier; (h) to transport the load on equipment registered to transport this load for the freight broker on a one time basis. Rates published by the carrier, in individual or bureau tariffs, have no application on this shipment; (j) to have its own liability and cargo insurance for the load, equipment and operation; (k) to be bound by all provisions in this load conf. Confirmation and ATLS's Broker-Carrier Motor Transportation Contract ('Contract the terms of which are incorporated by reference, regardless whether Carrier Carrier has signed either document, it being agreed by Carrier that any service provided in connection with this shipment constitutes Carrier's agreement to

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 49798

must appear on all Invoices

American Transportation Logistics Services Inc

7412 SW Beaverton Hillsdale Hwy Suite 201 Portland, OR 97225
Phone: 503-291-0202 Fax: 503-291-0255



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7412 SW BEAVERTON HILLSDALE HW
ATLSPORTLAND@GMAIL.COM
PORTLAND OR 97225

PRO # 49798

Rate Confirmation

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RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: SEAN/708-852-5536
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver EVANS Cell # (214) 881-4382

be bound by all provisions of those documents. If the load has a crane offload and truck is not on time, the extra charges will be taken off the agreed rate. Driver needs to make sure he has enough hours to complete the load on time. TONU is between 50-150\$ depending on the load. THERE IS A 100\$-300\$ FEE FOR EVERY STOP AND UP TO 25% DEDUCTION IN THE RATE IF LOAD IS NOT DONE BY RC TIME. LAYOVER WILL NOT EXCEED PAYOUT OF MORE THAN \$250 PER DAY. FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL:
1. TYLER PAASCH @ 971-330-1227
2. RYAN KUZMANICH @ 503-888-0317
3. MISTY ESCALERA @ 971-260-7907

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

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must appear on all Invoices

MISSISSIPPI LIME COMPANY D/B/A MLC

Order No.: 804807
Cust. No.: 601491
Ship To No.: 704469

HAZELWOOD, MO 63042

Shipper's No.: 804807-1

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

The 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or 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, including those on the back thereof, 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.

From MLC July 15, 2024 01:29 PM

IN: OUT:

P.O. No.: 4504994465

Consigned to ENERGY SOLUTIONS (US) LLC

Phone

Destination LOCKPORT

State LA

Zip 70374

Route C/O VALENTINE CHEMICALS

Carrier Tractor No.: 600 Trailer No.: 244738

ITEM # LOT # Kind of Package, Description of Articles, Special Marks, and Exceptions

Weight
(Sub. to Cor.)

26 VCH061924,VC H061824 VITACAL® H-50# - 79339

21.00 TN

Instructions: ***FOOD STUFFS***

SEALS REQUIRED

DO NOT CUT/REMOVE TRAILER SEAL UNTIL WITNESSED BY RECEIVER
COA WITH DRIVER AND EMAILED

Seals: MLCO0717340

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.
Carrier shall look only to the broker for payment on brokered shipments and neither shipper or consignee shall have any liability for freight charges if paid by the shipper or consignee to the broker for broker shipments.

MLC

(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To Be Prepaid."

COLLECT

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$

F.O.B. Point
Hazelwood, MO

Slurry Factor

No credits or refunds will be issued for returned product.

If a bagged load, pallet weight included
in the gross weight.

ALL Bagged Products are LIME
CLASS 50 ITEM 42160.

Gross: 74,740 LB

Tare: 32,500 LB

Net: 42,240 LB

Promised Delivery : 07/11/2024

Sub Carrier : ATLS

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding

MLC, Shipper,

Per DSM1

Agent, Per

Permanent post-office address of shipper,
, STE GENEVIEVE, MO 63670

Driver: COPLEY EVANS

Form Control No. 1506246

Page 1 of 1

CERTIFICATE OF ANALYSIS

Mississippi Lime Company D/B/A MLC
, Ste Genevieve, MO 63670 USA

ENERGY SOLUTIONS (US) LLC
MLC
129 VALENTINE DR
LOCKPORT, LA

SHIP DATE: 07/15/2024
SHIPPER #: 804807-1
PO #: 4504994465

LAB COPY

Mfg. Date: 06/18/2024

Best Used By: 06/18/2025

Product : VITACAL® H-50# - 79339
LOT NUMBER : VCH061824

PROPERTIES	SPECIFICATIONS	ANALYSIS	TEST METHOD
-325 MESH -- %	(96.5 min)	99.6	MLCO-72
Acid Insolubles Analysis -- %	(0.5 max)	<0.5	F.C.C. 13th Edition
Arsenic Analysis -- ppm	(3.0 max)	<3.0	F.C.C. 13th Edition
Carbonate		PASS	F.C.C.13th Edition
Fluoride -- ppm	(50 max)	26	MLCO-38C
Identification		PASS	F.C.C 13th Edition
Lead -- ppm	(2 max)	<2	F.C.C 13th Edition
Magnesium & Alkali Salts Analysis -- %	(4.8 max)	<4.8	F.C.C 13th Edition
Moisture -- %	(1.0 max)	0.3	MLCO-43
Total Ca(OH)2 (Assay) -- %	(95.0 to 100.5)	98.8	ASTM C1271-99

THIS HYDRATED LIME MEETS THE THIRTEENTH EDITION OF THE FOOD CHEMICAL CODEX SPECIFICATIONS

BY: Kevin Fliea
LABORATORY SUPERVISOR

PHONE: (573) 883-4034
FAX: (573) 883-4039

MISSISSIPPI LIME COMPANY D/B/A MLC

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Cust. No.: 601491
Ship To No.: 704469

HAZELWOOD, MO 63042

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From MLC July 15, 2024 01:29 PM

IN: OUT:

P.O. No.: 4504994465

Consigned to ENERGY SOLUTIONS (US) LLC

Phone

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State LA

Zip 70374

Route C/O VALENTINE CHEMICALS

Carrier

Tractor No.: 600

Trailer No.: 244738

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H061824

21.00 TN

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SEALS REQUIRED

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COA WITH DRIVER AND EMAILED

Seals: MLCO0717340

MLC

(Signature of Consignor)

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COLLECT

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$

F.O.B. Point

Hazelwood, MO

Slurry Factor

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If a bagged load, pallet weight included
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Net: 42,240 LB

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Sub Carrier : ATLS

Israel Luna
07-16-24

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The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding _____ per _____

MLC, Shipper,
Per DSM1

Agent, Per

Permanent post-office address of shipper,
STE GENEVIEVE, MO 63670

Driver: COPLEY EVANS

Form Control No. 1506246

Page 1 of 1