

Bill to:

BELLAVANCE LOGISTICS, INC

- ,
- ,

Invoice Date: 07/18/2024 Invoice #: L369065 Terms: NET 30 Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		PPG INDUSTRIES INC, 523 W WALL STREET, DARIEN, WI 53114 - PARAGON ID, 1000 RIVER STREET, ESSEX JUNCTION, VT 05452-4201			
			1	\$3,200.00	\$3,200.00

TOTAL	
\$3,200.00	

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

DELLAN	JA BICC
BELLA	

BELLAVANCE LOGISTICS, INC. "Brokerage Services" PO Box 398 Barre VT 05641

Addendum B RATE CONFIRMATION Phone: 802-277-5473 Toll Free: (833) 215-1046

Load #: L369065

Trip #: 380049

Carrier Attention: Email	RIKI TRANSPORTATION Bill bill.c@rtbrz.com	INC (RIKBU	RIL)	Phone Fax	708 852 56	55
Car	Carrier must provide a vehicle th	nat has satellite, o Van or Reefe	mediately in the event of any delay rela cell phone and/or other technology cap er <u>MUST</u> be clean, dry and ode atch and load requirements p	able of frequent two v or free.	vay communicat	
<u>Stop <u>Type</u> 1 PICK B#: L369065</u>	<u>Date</u> 7/16/2024 08:00:00 to 15:00:00) APPT MADE.	Shipper/Consignee Address PPG INDUSTRIES INC 523 W WALL STREET			
	SYNTHETIC PAPER; REQ	UESTED EQUIP	DARIEN, WI 53114 MENT: VAN; PCS: 20; WGT: 15,998.0) LB		
<u>Stop</u> <u>Type</u> 2 DROP B#: L369065	<u>Date</u> 7/18/2024 08:00:00 to 16:00:00) APPT MADE.	Shipper/Consignee Address PARAGON-ID			
	SYNTHETIC PAPER; REQ	UESTED EQUIP	1000 RIVER STREET ESSEX JUNCTION, VT 05452-4201 MENT: VAN; PCS: 20; WGT: 15,998.0			
	Su	bmit Freight E	Bills & POD's To:	Rate):	
			ogistics, Inc.		RATE	0.00
	Email: L		ox 398 T 05641 Ilavancelogistics.com	тс	BASE DTAL PAY :	\$3,200.00 \$3,200.00
	This addendum	must be signed	and faxed back to Bellavance Logis grees to the terms and conditions of			
Carrier: RIKI T	RANSPORTATION INC		Broker: Bellavance Logistic	s, Inc.		
Signed by:		Date:	Signed by:	Bellavare	Date:	Jul/16/2024
Title:			Title: (Broker)			
terms and cond scheduled time \$150 deduction opportunities wi <u>Accessorial Ch</u> Accessorial cha Bellavance Log	tingent upon the successful and itions as provided in this Addend and date. Failure to maintain tra . Carrier acknowledges that failu th Bellavance Logistics, Inc. targes and OS&D Conditions rges (including but not limited to istics, Inc. will not provide any re	um and/or the Bi cking throughout re to complete ar labor, detention, imbursement of a	on of all load terms. Rates are subject roker Carrier Agreement. Rates may be the duration of the shipment, as provid ny terms and conditions on this shipme and/or layover charges) must be authe any non, prior-approved accessorial ch lumper receipt is provided when a lum	e reduced if load picks led in the Broker Carr nt may jeopardize or r prized and approved p arges. Carrier shall er	s up or delivers ier Agreement, result in loss of prior to or at time nsure the bill of l	after originally will result in a future business e of occurrence. ading is notated

and noted on the bill of lading.

						ORIC ECEIVED, subject	BILL OF LADING - SHORT FO GINAL - NOT NEGOTIABLE to the classifications and lawfully te of the issue of this Shipping O	filed tariffs	Pag	e 1 of 1	
SHIPPER			1				DATE SHIPPED 7/16	24			
ASK INT	66 DOCK	13 1000 RIVE VT 0545		REET			All parties hereto and their assist that this bill of lading is subject applicable tariff and classification CONTAINER PACKING C it is declared that the packing of has been carried out in accordan of 49CFR and the IMDG code.	t to:(1) the co ons in effect a ERTIFICATE D of the goods i	s the date ECLARATI nto the co	hereon. ON ntainer	
SHIPPED PPG Indust 523 W Wa	tries Inc.	Darien, WI, 531	14			MIN WT.	TRUCK/CONTAINER NO. FREIGHT na FREIGHT				
ROUTE:	CUSTON	AER DISPAT	CHED						2001233		
	CODE	ORDER	UN-T	EQUIP	нм		PRODUCT DESCRIPTION		TOTAL WEIGHT (LBS)	FREIGHT	
10 8	8012551	27944.200	M2	TR		SP1340 RLS 13 NON-REGULATED PO Text: PO-BTY Delivery No. : 80	v240500001		14997		

Dry Weight: Strength:

and a start of the second start of the	OR CALL COLLECT 1-703-527-3887 PPG INDUSTRIES INC	the second is not stranged the second in the
PPG OTM Shipment No. 02696293	Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Surface Transportation Board Bill of Lading.	
EAL NO: na		PER: (SIGNATURE OF CONSIGNOR)
PRO NUMBER		and a second sec
	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 applicable regulations of the Department of Transportation.	Driver's signature indicates applicable DOT placards and transportation safety data card were offered and emergency response information is on the vehicle and immediately accessible, and packages are blocked and
		braced in compliance with 49CFR177.834



Scanned with CamScanner

vance Logistic	s	BOOKING NUMBER	Section 1	REQUEST SHIPPING D	and the second s	REQUESTED DELIVERY DATE	DECLARED
Box 398 arre VT 05641 PHONE: 802 479 9311 FAX: 802 479 9777 SHIPPER (NAME AND ADDRESS)		L369065	L369065			7/18/2024	MAXIMUM LIABILITY \$2.00 PER LB UNLESS DECLARED VALUATION STATES OTHERWISE.
		*1.369065	*	PICKUP TRAVEL TIME PICKUP TIME			1
PG INDUSTRIE		FREIGHT CHARGE	ALL PROPERTY	TRAVEL TIME	TO DELN	ERY DESTINATION	The second second
ARIEN WI 53		COLLECT		DELIVERY TIN	ME		1
el: 262-882-8800	D Fax:	SERVICE REQUIRED		TRAVEL TIME	FROM DI	ELIVERY	A COLORIS
		NEXT DAY SERVICE		TOTAL TIME			New Construction
CONSIGNEE (NAME AND ADDRESS) PARAGON-ID 1000 RIVER STREET ESSEX JUNCTION VT 05452-4201 Tel: (802) 923-0783 Fax: BILL TO (NAME AND ADDRESS) PARAGON-ID 1000 RIVER STREET ESSEX JUNCTION VT 05452-4201		INSTRUCTIONS: 1. EXAMINE ALL MACHINES TO MAKE SUB HAVE BEEN PROPERLY SERVICED. 2. TAG AND LIST EACH ITEM SEPARATELY 3. RECORD MACHINE TYPE AND SERIAL WHENEVER POSSIBLE. 4. NOTE ALL DAMAGES ON THE LISTING APPROPRIATE LOCATION AND CONDITION 5. POINT OUT EXCEPTIONS TO THE CUSS 6. MAKE SURE THE SHIPPER PRINTS NAM SIGNATURE IS OBTAINED. 7. ANY MARKINGS ON CARTONS MUST B IN SERIAL NUMBER SECTION. 8. ADJACENT TO MACHINE TYPE, INDICA OR U-USED.	NO. USING THE IN CODE . TOMER. WE, AND E INCLUDED	TIME (FROM A FIRST ATTEM DELAY TIME EXTRA TIME TOTAL TOTAL REGUL OVERTIME CA EXTRA TEAM TOTAL TOTAL OVERT	PT LAR ALL OVERTIN	E	
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PPG INDUSTRIES INC.



IMPORTANT:

SHIPPER'S NO. MUST APPEAR ON FREIGHT BILL

INITIAL COPY JUL/02/2024 09:58:00

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

Page 1 of 1

SHIPP						DATE SHIPPED 7/16 24					
SHIP TO : 2001613 ASK INT TAG BLDG 966 DOCK 1000 RIVER STREET ESSEX JUNCTION VT 05452						that this bill of lading is subject to:(1) the contra applicable tariff and classifications in effect as th CONTAINER PACKING CERTIFICATE DECL it is declared that the packing of the goods into	All parties hereto and their assignees are familiar with, and agree that this bill of lading is subject to:(1) the contract terms and applicable tariff and classifications in effect as the date hereon. CONTAINER PACKING CERTIFICATE DECLARATION it is declared that the packing of the goods into the container has been carried out in accordance with the applicable provisions of 49CFR and the IMDG code.				
SHIPPED FROM PPG Industries Inc.MIN WT. 000001523 W Wall Street, Darien, WI, 53114											
ROUT	E: CUSTON	AER DISPAT	CHED								
I T E M	MATERIAL	ORDER	UNIT	EQUIP	нм	PRODUCT DESCRIPTION W	TOTAL VEIGHT (LBS)	FREIGH			
10	8012551	27944.200	M2	TR		SP1340 RLS 13.4ML 700MMX1006M NON-REGULATED PO Text: PO-BTV240500001 Delivery No. : 80337278	997				
			Dry We Strengt			11/everneichik					
			Strengt	h:		AL EMERGENCY CALL TOLL FREE 1-800-424-9300					
			Strengt	h: LP IN C	HEMIC						
the second se	OTM Shipm		Strengt OR HE OR	h: LP IN C CALL C Shipper's in not a part	HEMIC OLLEC	AL EMERGENCY CALL TOLL FREE 1-800-424-9300					
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Box 398 arre VT 05641 PHONE: 802 479 9311 FAX: 802 479 9777		BOOKING NUMBER		REQUESTE SHIPPING D		DECLARED VALUE
		L369065		7/16/202	24 7/18/2024	MAXIMUM LIABILITY \$2.00 PER LB UNLESS DECLARED VALUATIO STATES OTHERWISE
SHIPPER (NAME AND ADDRESS) PPG INDUSTRIES INC		*1.369065	PICKUP TRAVE			
523 W WALL ST DARIEN WI 5	TREET 3114	FREIGHT CHARGE COLLECT				
Tel: 262-882-88	00 Fax:	SERVICE REQUIRED		TRAVEL TIME FROM DELIVERY TOTAL TIME		
CONSIGNEE (NAME AND ADDRESS) PARAGON-ID 1000 RIVER STREET ESSEX JUNCTION VT 05452-4201 Tel: (802) 923-0783 Fax: BILL TO (NAME AND ADDRESS) PARAGON-ID 1000 RIVER STREET ESSEX JUNCTION VT 05452-4201		INSTRUCTIONS: 1. EXAMINE ALL MACHINES TO MAKE SUP HAVE BEEN PROPERLY SERVICED. 2. TAG AND LIST EACH ITEM SEPARATELY 3. RECORD MACHINE TYPE AND SERIAL WHENEVER POSSIBLE. 4. NOTE ALL DAMAGES ON THE LISTING APPROPRIATE LOCATION AND CONDITION 5. POINT OUT EXCEPTIONS TO THE CUSS 6. MAKE SURE THE SHIPPER PRINTS NA SIGNATURE IS OBTAINED. 7. ANY MARKINGS ON CARTONS MUST EN IN SERIAL NUMBER SECTION. 8. ADJACENT TO MACHINE TYPE, INDICA OR U-USED.	NO. USING THE IN CODE. TOMER. ME, AND E INCLUDED	TIME (FROM A FIRST ATTEMP DELAY TIME EXTRA TIME TOTAL TOTAL REGUL OVERTIME CA EXTRA TEAM (TOTAL TOTAL OVERT	AR LL DVERTIME	
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				2 BROKEN 3 CHIPPED 4 DENTED 5 GOUGED 6 LOOSE 7 MARKED 8 OWNER'S RISK 9 OWNER PACKED 10 RUBBED 11 STAINED 12 BENT 13 CRUSHED 14 CRACKED 15 SPLIT 16 PUNCTURED 17 ITEM MISSING
20	<< TOTAL PIECES	TOTAL WEIGHT >>	15,998	ALL CHARGES WILL BE BILLED COLLECT UNLESS MARKED PREPAID.
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ANDRER S	AGENT		LEASE PRINT)	RECEIVED IN APPARENT GOOD ORDER CONSIGNEE: (PLEASE PRINT)
7/16/24	PER	PER		PER
DATE	DATE	DATE		DATE
		(THIS BILL OF LADING	- EXPRESS SHIPPING CONTR	RACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER.)