



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



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

Phone: 802-277-5473
Toll Free: (833) 215-1046

Addendum B
RATE CONFIRMATION

Load #: L369065

Trip #: 380049

Carrier RIKI TRANSPORTATION INC (RIKBURIL)
Attention: Bill
Email bill.c@rtbrz.com

Phone 708 852 5655
Fax

Carrier agrees to notify Bellavance Logistics, Inc. immediately in the event of any delay related to the shipment's pick up and/or delivery.
Carrier must provide a vehicle that has satellite, cell phone and/or other technology capable of frequent two way communication.

Van or Reefer MUST be clean, dry and odor free.

Please have Driver call for dispatch and load requirements prior to arriving at Shipper.

Stop Type Date

1 PICK 7/16/2024 08:00:00 to 15:00:00 APPT MADE.

Shipper/Consignee Address

PPG INDUSTRIES INC
523 W WALL STREET
DARIEN, WI 53114

SYNTHETIC PAPER; REQUESTED EQUIPMENT: VAN; PCS: 20; WGT: 15,998.0 LB

Stop Type Date

2 DROP 7/18/2024 08:00:00 to 16:00:00 APPT MADE.

Shipper/Consignee Address

PARAGON-ID
1000 RIVER STREET
ESSEX JUNCTION, VT 05452-4201

SYNTHETIC PAPER; REQUESTED EQUIPMENT: VAN; PCS: 20; WGT: 15,998.0 LB

Submit Freight Bills & POD's To:

Bellavance Logistics, Inc.
P.O. Box 398
Barre, VT 05641

Email: LoadDocs@bellavancelogistics.com


Rate:

RATE	0.00
BASE	\$3,200.00
TOTAL PAY :	\$3,200.00

This addendum must be signed and faxed back to Bellavance Logistics at (802) 661-5552.
By signing this document, the Carrier agrees to the terms and conditions of the Broker-Carrier Agreement.

Carrier: RIKI TRANSPORTATION INC

Broker: Bellavance Logistics, Inc.

Signed by: _____ Date: _____ Signed by:  Date: Jul/16/2024

Title: _____ Title: (Broker)

Service & Rate Stipulation

This rate is contingent upon the successful and on-time completion of all load terms. Rates are subject to reduction if carrier fails to complete any shipment terms and conditions as provided in this Addendum and/or the Broker Carrier Agreement. Rates may be reduced if load picks up or delivers after originally scheduled time and date. Failure to maintain tracking throughout the duration of the shipment, as provided in the Broker Carrier Agreement, will result in a \$150 deduction. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Bellavance Logistics, Inc.

Accessorial Charges and OS&D Conditions

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Bellavance Logistics, Inc. will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the carrier's invoice. All overage, shortage, and damage must be reported to Bellavance Logistics immediately, at the time of the occurrence, and noted on the bill of lading.

Advance Logistics Box 398 Barre VT 05641 PHONE: 802 479 9311 FAX: 802 479 9777		BOOKING NUMBER	REQUESTED SHIPPING DATE	REQUESTED DELIVERY DATE	DECLARED VALUE
		L369065	7/16/2024	7/18/2024	MAXIMUM LIABILITY \$2.00 PER LB UNLESS DECLARED VALUATION STATES OTHERWISE.
		1 369065 PICKUP TRAVEL TIME PICKUP TIME TRAVEL TIME TO DELIVERY DESTINATION DELIVERY TIME TRAVEL TIME FROM DELIVERY TOTAL TIME			
SHIPPER (NAME AND ADDRESS) PPG INDUSTRIES INC 523 W WALL STREET DARIEN WI 53114 Tel: 262-882-8800 Fax:		FREIGHT CHARGE	INSTRUCTIONS: 1. EXAMINE ALL MACHINES TO MAKE SURE THEY HAVE BEEN PROPERLY SERVICED. 2. TAG AND LIST EACH ITEM SEPARATELY. 3. RECORD MACHINE TYPE AND SERIAL NO. WHENEVER POSSIBLE. 4. NOTE ALL DAMAGES ON THE LISTING USING THE APPROPRIATE LOCATION AND CONDITION CODE. 5. POINT OUT EXCEPTIONS TO THE CUSTOMER. 6. MAKE SURE THE SHIPPER PRINTS NAME, AND SIGNATURE IS OBTAINED. 7. ANY MARKINGS ON CARTONS MUST BE INCLUDED IN SERIAL NUMBER SECTION. 8. ADJACENT TO MACHINE TYPE, INDICATE N-NEW OR U-USED.		
		COLLECT			
		SERVICE REQUIRED			
CONSIGNEE (NAME AND ADDRESS) PARAGON-ID 1000 RIVER STREET ESSEX JUNCTION VT 05452-4201 Tel: (802) 923-0783 Fax:		NEXT DAY SERVICE	TIME (FROM ABOVE) FIRST ATTEMPT DELAY TIME EXTRA TIME TOTAL TOTAL REGULAR		
BILL TO (NAME AND ADDRESS) PARAGON-ID 1000 RIVER STREET ESSEX JUNCTION VT 05452-4201			OVERTIME CALL EXTRA TEAM OVERTIME TOTAL TOTAL OVERTIME		
NUMBER OF PIECES	DESCRIPTION OF GOODS AND SPECIAL MARKINGS		WEIGHT SUBJECT TO CORRECTION	CONDITION CODE	CONDITION AT ORIGIN
20 PLT	Rating Line SYNTHETIC PAPER		15,998 LB 15,998 LB	PLEASE PRINT DO NOT WRITE THESE SYMBOLS DO NOT USE OTHERS F FRONT B BACK S SIDE T TOP BT BOTTOM C CORNER CT CASTER GL GLIDER GS GLASS SW SWITCH P PANEL FR FRAME CTN CARTON CR CRATE 1 SCRATCHED 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.	
SPECIAL INSTRUCTIONS					
RECEIVED AT THE POINT OF ORIGIN ON THE SPECIFIED, FROM THE CONSIGNOR MENTIONED HEREIN THE PROPERTY HEREIN DESCRIBED IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF CONTENT OF PACKAGE UNKNOWN) MARKED, CONSIGNED AND DESTINED AS INDICATED BELOW, WHICH THE CARRIER AGREES TO CARRY AND DELIVER TO THE CONSIGNEE AT THE SAID DESTINATION, IF ON ITS OWN AUTHORIZED ROUTE OR OTHERWISE TO CAUSE TO BE CARRIED BY ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. SUBJECT TO THE RATES AND CLASSIFICATION IN INTERESTED IN ALL, OR ANY OF THE GOODS THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE CONDITIONS NOT PROHIBITED BY LAW, WHETHER PRINTED OR WRITTEN, INCLUDING CONDITIONS ON THE BACK HEREOF WHICH ARE HEREBY AGREED BY THE CONSIGNOR AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.					
SHIPPER (PLEASE PRINT)		AGENT (PLEASE PRINT)		AGENT (PLEASE PRINT)	
ANDREA SATHER					
PER		PER		PER	
7/16/24					
DATE		DATE		DATE	
RECEIVED IN APPARENT GOOD ORDER CONSIGNEE: (PLEASE PRINT) _____ PER _____ DATE _____					
(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER.)					

PPG INDUSTRIES INC.

STRAIGHT BILL OF LADING - SHORT FORM



IMPORTANT:

SHIPPER'S NO. MUST
APPEAR ON FREIGHT BILL

ORIGINAL - NOT NEGOTIABLE

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

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

Page 1 of 1

SHIPPER'S NO. 77189705						DATE SHIPPED 7/16/24					
SHIP TO : 2001613 ASK INT TAG BLDG 966 DOCK 1000 RIVER STREET ESSEX JUNCTION VT 05452						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. 523 W Wall Street, Darien, WI, 53114						MIN WT. 000001		TRUCK/CONTAINER NO. na		FREIGHT COL	
ROUTE: CUSTOMER DISPATCHED											
ITEM	MATERIAL CODE	ORDER QUANTITY	UNIT	EQUIP CODE	HM	PRODUCT DESCRIPTION				TOTAL WEIGHT (LBS)	FREIGHT
10	8012551	27944.200	M2	TR		SP1340 RLS 13.4ML 700MMX1006M NON-REGULATED PO Text: PO-BTV240500001 Delivery No. : 80337278				14997	
Customer BoL: 20 pallets - 30x65x32											
Gross Wt : 15998						Tare Wt : 1000.04			Net Wt : 14997.96		
Dry Weight:											
Strength:											
<p>FOR HELP IN CHEMICAL EMERGENCY CALL TOLL FREE 1-800-424-9300</p> <p>OR CALL COLLECT 1-703-527-3887 PPG INDUSTRIES INC.</p>											
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			Driver must detach and retain this shipping order and must sign the original Bill of Lading.		
SEAL NO: na						PER: (SIGNATURE OF CONSIGNOR)					
PRO NUMBER						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		
INTERMODAL CERTIFICATION						PPG INDUSTRIES, INC., Shipper					
ID#		GROSS CARGO WEIGHT				PER: <i>M. Gustafson</i>			DRIVER'S SIGNATURE		
na											

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SHIPPER (PLEASE PRINT)		AGENT (PLEASE PRINT)		AGENT (PLEASE PRINT)		RECEIVED IN APPARENT GOOD ORDER CONSIGNEE: (PLEASE PRINT)
ANDREA SATHER						
PER		PER		PER		PER
7/16/24						
DATE		DATE		DATE		DATE

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