



Bill to:  
eShipping LLC

Invoice Date: 07/24/2024  
Invoice #: 0504655  
Terms: NET 30  
Due Date: 08/24/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 07/22/2024 |                | 1837 STATE HIGHWAY 812, GOUVERNEUR, NY 13642 - 220 RUNYAN ST, HOT SPRINGS, AR 71901 |          |            |            |
|            |                |   | 1        | \$2,400.00 | \$2,400.00 |

| TOTAL      |
|------------|
| \$2,400.00 |

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

\*\*\* Load Confirmation \*\*\*

eShipping, LLC  
PO Box 14126  
Parkville, MO 64152  
PHONE 214.613.0408

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Email: DallasTL@eshipping.biz

0504655

|                 |                  |                 |              |
|-----------------|------------------|-----------------|--------------|
| <b>Carrier:</b> | BRZ              | <b>Contact:</b> | Jim          |
|                 | BURBANK IL 60459 | <b>Phone:</b>   | 973-866-8402 |
| <b>Date:</b>    | 07/22/2024       | <b>Fax:</b>     |              |

|              |               |         |                   |           |
|--------------|---------------|---------|-------------------|-----------|
| <b>Order</b> | <b>Order:</b> | 0504655 | <b>Commodity:</b> | MINERALS  |
|              | <b>Miles:</b> | 1352.0  | <b>Weight:</b>    | 40599.0   |
|              | <b>Temp:</b>  |         | <b>Trailer:</b>   | Van (DAT) |
|              | <b>BOL:</b>   |         | <b>Reference:</b> |           |

|             |          |                        |  |                 |
|-------------|----------|------------------------|--|-----------------|
| <b>PU 1</b> | Name:    | VANDERBILT MINERAL     | Date:                                      | 07/22/2024 0700 |
|             | Address: | 1837 STATE HIGHWAY 812 |  | 07/22/2024 1330 |
|             |          | GOUVERNEUR NY 13642    | Contact:                                   | MAIN            |
|             | Phone:   | 315-287-0100           | Drv'r Ld/Unld: No driver loading or unload |                 |

|             |          |                      |  |                 |
|-------------|----------|----------------------|--|-----------------|
| <b>SO 2</b> | Name:    | MALVERN MINERALS     | Date:                                      | 07/24/2024 0800 |
|             | Address: | 220 RUNYAN ST        |  | 07/24/2024 1300 |
|             |          | HOT SPRINGS AR 71901 | Contact:                                   | SHARI SAIA      |
|             | Phone:   | 501-623-8893         | Drv'r Ld/Unld: No driver loading or unload |                 |

|                |                             |            |
|----------------|-----------------------------|------------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | \$2,400.00 |
|                | <b>Total Carrier Pay:</b>   | \$2,400.00 |

In fulfilling a commitment to our customers, we require Tracking on each load. Failure to do so will result in a \$200 fine.

**Special Instructions**

VANDERBILT MINERAL - PU REF 474449

MALVERN MINERALS - RECEIVER IS CLOSED ON FRIDAYS

**Disclaimer:**

Driver or Dispatcher MUST NOTIFY eShipping of PICK UP, DELIVERY AND DELAYS. p 214.613.0408  
emergency after hours 214.613.0408 PLEASE SEND INVOICES TO: invoices@eshipping.biz fax 816-994-5199  
All Accessorial and/or Extra Charges must be reported within 24 hours of delivery to be considered for Payment.  
Lumpers require a receipt & Detention requires signed In/Out times. No Fuel Advances Given

**Confirmation Disclaimer:**

eShipping does not allow freight to be double-brokered. Partial loads may be done only with permission of eShipping. Through pick up of this load, or signing this document, the carrier agrees to the terms outlined on this document.

**Agreement**

Please sign and fax back to

Will Stewart

*Jim Dujanovic*

07/22/2024



A Wholly Owned Subsidiary of R.T. Vanderbilt Holding Company, Inc.

30 Winfield Street, Norwalk, CT 06855

Tel: 800-243-6064

www.vanderbiltchemicals.com

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07/22/2024 14:43:24

# Bill of Lading

## Information

Document #: 80527637  
Document Date: 07/22/2024  
Sales Order #: 474449  
Customer PO #: 024585  
Incoterms 2020: FOB, ORIGIN  
Ship Date: 07/22/2024  
SCAC Code:  
Carrier: CUSTOMER PICK-UP  
FREIGHT TERMS: COLLECT - COLLECT SHIPPER INT: \_\_\_\_\_

### Ship From

Vanderbilt Minerals, LLC-Gouverneur  
1837 State Highway 812  
Gouverneur NY 13642

### Consigned To

MALVERN MINERALS CO.  
220 RUNYON STREET  
HOT SPRINGS AR 71901 US

| QUANTITY | PACKAGE      | HM | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS   | NET WT        | GROSS WT      |
|----------|--------------|----|---|---------------|---------------|
| 39       | BAG          |    | 50.0 Wollastonite, Ground 99-200: NMFC ITEM # 90740<br>VANSIL® WG 1025 SSK<br>Batch :2024282697 | 39,975 LB     | 40,599 LB     |
| 39       | Total Pieces |    | TOTAL   | 39,975.000 LB | 40,599.000 LB |

### Critical Bill Of Lading Instructions:

In: 12:50pm  
Out: 3:00pm  
Trailer#W9704

20 Pallets Total Gross Weight (Including Pallets)

41,339 LB

EMERGENCY RESPONSE: CALL CHEMTREC® IN USA/CANADA: 800-424-9300  
WORLDWIDE: +1 703-527-3887 (COLLECT) 24/7 SUPPORT - VANDERBILT ACCOUNT # 18374

Damaged goods against this shipment MUST be documented on the delivery documents and refused. Call 203-295-2143 8 am to 5 pm EST and ask for Quality for disposition. All claims must be filed within 10 days of receipt.

### Mail Freight Bill To

MALVERN MINERALS CO.  
220 RUNYON STREET  
HOT SPRINGS AR 71901  
USA

This 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a 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 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.

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. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Vanderbilt Chemicals, LLC

Driver

Seal

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 the applicable regulations of the Department of Transportation.





A Wholly Owned Subsidiary of R.T. Vanderbilt Holding Company, Inc.

30 Winfield Street, Norwalk, CT 06855

Tel: 800-243-6064

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07/22/2024 14:43:24

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Gouverneur NY 13642

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MALVERN MINERALS CO.  
220 RUNYON STREET  
HOT SPRINGS AR 71901 US

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Seal

Vanderbilt Chemicals, LLC

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Shipper Signature

Chris Cardipell