

Ameri-Co Logistics, Inc.  
1702 East Overland  
Scottsbluff, NE 69361  
3086353157



Page 1

## Load Confirmation

2510817

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Samm Stanojevic
	Chicago IL 60638	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	08/13/2024	<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b>	2510817	<b>Commodity:</b>	CAT LITTER
	<b>Miles:</b>	1424.0	<b>Weight:</b>	41271.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	50397896	<b>Reference:</b>	4677449957

<b>PU 1</b>	<b>Name:</b>	AMERICAN COLLOID WEST	<b>Date:</b>	08/15/2024 0600
	<b>Address:</b>	692 US HWY 212 COLONY WY 82710	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	BM MTI/US.353186		

Reference number: CR 50397896

Reference number: PO 4677449957

Reference number: PO 4677449957

Reference number: SCA AMCL

Reference number: TN 6657163

<b>SO 2</b>	<b>Name:</b>	WALMART 6006R REG	<b>Date:</b>	08/19/2024 0830
	<b>Address:</b>	2200A 7TH AVE SW CULLMAN AL 35055	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	PO 4677449957		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,850.00
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**Total Carrier Pay:**

\$2,850.00

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

AMERICAN COLLOID WEST - Loading Hours: Monday-Friday 0600 to 2300. Saturday loading hours 0600 to 1200.

AMERICAN COLLOID WEST - Hard hat, safety glasses, and high visibly vests must be worn by all drivers.

AMERICAN COLLOID WEST - If the driver does not have this equipment it will be provided to them. All tra

AMERICAN COLLOID WEST - ilers must be in good working condition and meet MTI safety requirements.

WALMART 6006R REG - give to dc 28541543

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**Please Sign:** *Samm Stanojevic*

☒ (X) Accept

☐ ( ) Decline

**Driver Name:** Julio

**Driver Cell:** 941-250-7606

**Driver Email:**

**Tractor #:** 765

**Trailer #:** W94936

**Attention:**

Chasta Lambert

(308) 630-6601

chasta.lambert@mineralstech.com





## **Rate Confirmation Agreement for Ameri-Co Logistics**

- The above rate is all inclusive with fuel surcharge.
- All accessorial charges MUST be pre-approved & billed with receipt & POD at time of original invoicing.
- All problems / reschedules MUST be handled through our office.
- Drivers / Dispatchers are NOT to call shippers/receivers!
- **\*\*Payment Requirements\*\***
  - BOL
  - Delivery Receipt
  - Signed rate confirmation sheet to be emailed [acct.pw.log@mineralstech.com](mailto:acct.pw.log@mineralstech.com).
  - For prompt payment Unload / Load receipts must be emailed in at time of original invoicing.
  - Must reference load # on all correspondence.

**Ameri-Co Logistics  
1702 East Overland  
Scottsbluff, NE 69361  
(308) 635-3157**



## INVOICE

**BILL TO:**  
AMERI-CO LOGISTICS INC  
1702 EAST OVERLAND  
SCOTTSBUFF, NE 69361

**INVOICE DATE:** 08/19/2024  
**INVOICE #:** 2510817  
**TERMS:** NET 30  
**DUE DATE:** 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		692 US HWY 212, COLONY, WY 82710 - 2200 7TH AVE SW, CULLMAN, AL 35055			
		Freight Income	1	\$2,850.00	\$2,850.00

<b>TOTAL</b>
\$2,850.00

**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**

# Trailer Control Record

DC#: 6006

TCR: fa2e7682-506f-4eef-991d-2fe2238d1aca

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94936	AIOE	28541543	08/19/2024 08:30	08/19/2024 08:11:47

## Arrival Information

Inbound Seal #: 00005047

Sealed at Gate: N

Intact: Y

AP Associate: n0s06c5

Current Seal #: 00005047

Load ID#: 211102983

Comments:

## Delivery

Cases: SSTK 872 A-SSTK 90

Total: 962

## Receiving Dock

Door #: 109

Assigned by: jmp00qp

Closed by: jmp00qp

Unloader: jmp00qp

Unload Start Time: 08/19/2024 09:14:32

Unload End Time: 08/19/2024 09:31:48

Driver Arrival at Window: 08/19/2024 08:30

Paperwork Available at Window: 08/19/2024 09:54

## Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 765

## Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

## Seal Information

Seal Number: 00005047

Sealed By: n0s06c5

## Receiving Office

Trailer Resealed By: n0s06c5

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

## Door Change Log

Timestamp

Event

User

08/19/2024 08:17:14

Location updated to door 6006 - 109

m1jacks

	
Equip ID	94936
Equip Arrival	08/19/24 08:11
Carrier	AIOE
Seal	00005047
Reseal	
DoorZone	APPOINTMENT
Del Date	08/19/24 08:30
I have read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations	
Driver Signature _____	
	
Delivery#	28541543
DC	6006



Shippers No : 50397896 Delivery No : 33249505 [Previous Page](#)

Straight Bill of Lading - Original Loader: DAN Time In : 08/15/24-16:36:38 Time Out : 08/15/24-17:03:01

Carrier : ROYAL 3

AMERICAN COLLOID COMPANY  
2870 FORBS AVENUE  
HOFFMAN ESTATES IL 60192

CONSIGNEE TO :

WAL-MART DC 6006R REG  
2200A 7TH AVE SW

Ship Date : 08/15/2024 Via : TRUCK  
FOB : Shipping Point

PO #

FREIGHT PAID RECEIVED IN FULL ☒

TRAILER # 94934 0

TOT CS REC 8

TOT PLTS 0

TOTAL CAGES REJECTED: R

REASON:

REC. *[Signature]*

REC'D BY: *[Signature]*

DRW HILFET UNLD: Y M

CULLMAN AL 35055

Phone :

Trailer Type :

Driver Phone Number : 9412507606

Sold To : 222735 Ship To : 222776

Consigned PO : 4677449957

Truck # : 765 Trailer # : W94936 /

Shipping Plant : AMERICAN COLLOID COMPANY CC1

692 US HWY 212 WEST - COLONY WY CC1 ALVA WY 82711

Product Lots : Seal # : 00005047 Container/Pro # :

Global Comments : Carrier is responsible for cargo securement and protection from loss and damage.

Customer Comments : MABD 8/19

Order Comments :

Order Qty	Shipped Qty	HM	Product Size / Description	Weight
300.0000 CS	300.0000 CS		SPECIAL KITTY FF 14# 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	13952.2500
572.0000 CS	572.0000 CS		SPECIAL KITTY MC 20J 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	25419.9660
90.0000 CS	90.0000 CS		SPECIAL KITTY LWL 85J (17# CASE) 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	1809.0000
2.0000 EA	2.0000 EA		PALLET, DF 40X48	0.0000
17.0000 EA	17.0000 EA		PALLET, SF 40X48 CHEP	0.0000

Gross: 41181

Tare: 0

Shipped Qty: 962

Total Net Weight: 41181

Subject to section 7 of conditions, 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

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

**PREPAID**

Shipper liable for the linehaul charges only. COD charges to be paid by: Consignee

AMERICAN COLLOID COMPANY

Mark with an "X" to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Received Subject to the classifications and lawfully filed tariffs in effect on the date of issue of this bill of lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above 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 the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any 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 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 of 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.

Carrier:

This is to certify that the above named materials are properly classified, described, packaged, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per \_\_\_\_\_

Placards Required? Yes / No Supplied? Yes / No