

Carrier Load & Rate Confirmation



FLS Transportation Services Limited
Springfield
Jared Fischer - (877) 823-0036 Ext:7021
jfischer@flstransport.com

Load# 005211514

2024-08-23 02:03
BRZ
MC86875
Sara Vukic
sara.v@rtbrz.com
708-303-5150

PO#: WP106597

Pickup# 1: 206 OMYA WEST		FLORENCE ROAD ACCESS FROM RT7, FLORENCE, Vermont 05744		
Appointment Date & Time: 2024-08-23 13:00		Contact: Open OPEN SUNDAY 23:00 - FRIDAY 23:00		Pickup#: TL1654365
Facility Hours:		Phone: 802-770-7575		References:4504655894
Instructions:8/20 at 1300 ac Must accept macro point. \$250 fine				
Delivery# 2: S-W Andover		630 East 13Th Street, Andover, Kansas 67002		
Appointment Date & Time: 2024-08-26 08:00-16:00		Contact: S-w andover		Pickup#:
Facility Hours:06:00-15:00		Phone:		References:PO WP106597
Instructions:				
Shipment Information				
Mode: Dry Van Truckload		Product: paint	Handling Units:	Packaging Units:
Equipment: 53' Dry Van Trailer		Weight: 44000 lbs	Handling Unit Count: 0	Packaging Unit Count: 0
Pay Information				
Net Freight Charge				
LineHaul	Rate Type Fixed Cost	Rate	Amount	Total USD\$ 2500.00
Totals				USD\$ 2,500.00

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Notations

*****CARRIER MUST ACCEPT MACROPOINT, MANDATORY BY CUSTOMER - FAILURE TO DO SO WILL RESULT IN A \$200.00 FINE***** **IMPORTANT INFORMATION - PLEASE READ**
DRIVERS MUST ARRIVE ON TIME FOR ALL APPOINTMENTS TO AVOID ANY EXTRA CHARGES THAT MAY INCUR. IF THERE ARE ANY ISSUES WHILE ON SITE, PLEASE CONTACT
FLS IMMEDIATELY FOR ASSISTANCE. IF THERE IS ANY WAIT TIME CHARGES, YOU MUST SEND YOUR IN AND OUT TIMES WITHIN 24HRS FOR APPROVAL - IF NO PRIOR
NOTIFICATION WAS PROVIDED, DETENTION CHARGES WILL NOT BE PAID. WAIT TIME CHARGES ARE \$35/HR AFTER 3HRS ALL LUMPERS MUST BE SUBMITTED WITHIN 24HRS OF
OCCURRENCE TO FLS OR IT WILL NOT BE REIMBURSED. NOTIFICATION OF LUMPERS (IF NOT STATED ON FLS TENDER) MUST BE PROVIDED TO FLS IMMEDIATELY. SHIPPER TO
PROVIDE ALL CUSTOMS BROKER PAPERWORK. IF THERE ARE ANY ISSUES, FLS MUST BE NOTIFIED IMMEDIATELY PLEASE MAKE SURE THE SHIPPER PUTS A SEAL ON THE
TRAILER. DRIVER MUST HAVE THE ORIGINAL SEAL IN TACT WHEN ARRIVING AT THE CONSIGNEE. IF THE ORIGINAL SEAL IS NOT IN TACT, A CLAIM COULD OCCUR. IF YOU
BREAK THE SEAL, THIS COULD RESULT IN A FULL TRUCKLOAD CLAIM CARRIER MUST INSPECT LOAD PRIOR TO ACCEPTANCE FOR TRANSPORT. CARRIER IS RESPONSIBLE FOR
SECURING LOAD FOR TRANSPORT. ----- Effective October 16, 2023, Sherwin-Williams Canadian Customs Broker is Universal Logistics for Canada-bound ground
shipments destined for the following locations: Sherwin Williams - Grimsby Powder Plant 13 Iroquois Trail Grimsby, Ontario L3M 5E6 Sherwin Williams c/o MFX Warehouse 3-296 Collier Rd South
Thorold, ON L2V 3B6 Canada Request for clearance can be sent to: pars@universallogistics.ca. Universal Logistics main office can be reached at 905-882-4880. Additional office contact details
below. (If you are not delivering to the listed locations, please disregard this notice. This only applies to the listed locations.) For other loads Customs Broker will be Bollore or DHL.
----- Accessorial: Driver assist: \$100 Extra stop : \$50 TONU: \$150 Layover: \$150

Tender Acceptance

Carrier Contact:Sara Vukic

Driver Name

Contact Number

Truck Number

Trailer Number

Policies Terms And Agreements: [Click here](#)

Tender Acceptance Please email to: jfischer@flstransport.com

Signature: Jim Dujanovic

Print Name: Jim Dujanovic

Date: 08/23/2024

Title: Disptch

POD Requirements & Quick Pay

PLEASE EMAIL OR FAX ALL INVOICES AND POD'S TO POD@FLSTransport.com OR SEND TO (866) 954-8818 WITHIN 72 HOURS OF DELIVERY
FOR QUICKPAY - PLEASE SEND ALL INVOICES AND POD'S TO QPPOD@FLSTransport.com

Invoicing

ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY
RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT.
REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE
INVOICE BE PROCESSED FOR PAYMENT, WHICH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT.

FLS Transportation is solely responsible for payment of freight charges on this shipment

Payment Inquiries & Changes

TRIUMPH PAY
PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMPHPAY.COM TO SEE PAYMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER
FOR QUICKPAY.

Invoices within Canada

FLS Transportation Services Limited.
400 Avenue Ste-Croix, Suite 3100
Montreal, QC, Canada, H4N 3L4

Invoices in the US

FLS Transportation Services (USA) Inc.
PO Box 391
Rome, GA 30162-0391

By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby
agreed to by carrier.



INVOICE

BILL TO:

FLS TRANSPORTATION SERVICES LIMITED
400 AVENUE SAINTE CROIX
MONTREAL, QC H4N 3L4

INVOICE DATE: 08/26/2024**INVOICE #:** 005211514**TERMS:** NET 30**DUE DATE:** 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		1298 Florence Rd, Proctor, VT 05765, USA - S & W Andover, 630 East 13th Street, Andover, Kansas 67002			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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**

Straight Bill of Lading - Short Form **Not negotiable**

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

BOL no./Date Sales office
806414664/8/12/2024 US01
Sales order no./Date
4504655894/
Telephone/E-Mail
1(800)451-6110/orders.uspr@omya.com

Purchase order number/Date

WP106597/
Customer no.
0010763050

Ship date **Delivery date**
8/20/2024 8/23/2024

Carrier:

Transport mode: No transport

Omya US Verpol Florence

The Sherwin-Williams Company


630 East 13th Street
Andover KS 67002
US
3167331361

SHIP TO PARTY RECEIPT SIGNATURE

SMITHN11

OMYA LOADOUT SIGNATURE

CARRIER PICKUP SIGNATURE / DATE

	<p>ANGER Le produit contient de petits cristaux de silice cristalline (quartz). May cause cancer. May cause damage to your lungs through prolonged or repeated exposure if inhaled. Do not breathe dust. Observe special instructions before use. Do not use until all safety precautions have been read and understood. Use respirator/Protective equipment as required. Seek medical advice or treatment if exposed. Store product in secure area. Cleanse all material of container properly.</p>	<p>DANGER Ce produit contient de petites quantités de silice cristalline (quartz) qui peuvent être cancérigènes et provoquer des dommages aux organes (poumons) après une exposition prolongée et répétée si inhalée. Ne pas respirer la poussière. Consultez des instructions spéciales avant l'utilisation. Ne pas manipuler avant d'avoir lu et compris toutes les précautions. Utilisez l'équipement de protection individuel requis. Demandez conseil ou soins médicaux en cas d'exposition. Intégrez le produit dans un endroit fermé. Nettoyez le produit et de l'emballage de façon appropriée.</p>	<p>PELIGRO Este producto contiene pequeñas cantidades de sílice cristallina (cuarzo). Puede causar cáncer. Puede causar daños a los órganos (pulmones) a través de una exposición prolongada y repetida si es inhalado. No respire el polvo. Obtenga instrucciones especiales antes del uso. No manipule el producto hasta que haya leído y entendido todas las precauciones de seguridad. Utilice el equipo de Protección Personal adecuado. Se debe buscar consejo médico si atemose o se expone. Almacene el producto en una área segura. Limpie el material y envaso correctamente.</p>
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Vehicle ID:

242145

SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE TO 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.

Omya US Verpol Florence

Gross Weight: 0.00 TON / 0 LB
Tare Weight: 0.00 TON / 0 LB
Net Weight: 0.00 TON / 0 LB
Seal Numbers: 666668

Customs Broker:

Terms of delivery: EXW FLORENCE, VT-CPU- (in accordance with INCOTERMS 2010)

Shipping point: Omya US Verpol Florence

PO# WP106597

****SECOND SIGNATURE REQUIRED BEFORE LOAD GETS SHIPPED ****

****COA required with trucks****

****Must include MSDS with each shipment**

> Deliver to North Dock

> Rec'g Hrs: 7AM - 2PM Mon - Fri

> First Come/First Serve, no appt needed

Bar Codes Required as follows:

Place Pallet Bar Code in upper right hand corner of pallet on 2 sides, outside of stretch wrap.

Place Packing Slip Bar code in upper right hand corner of the BOL.

3rd party freight bill to:

Sherwin-Williams

Consumer Group Accts. Payable

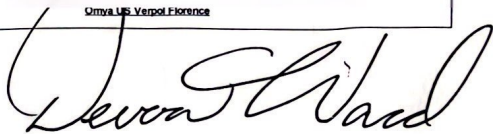
P.O. Box 94785

Cleveland, OH 44101

Receiving hours 7:30am - 4:30pm PST Mon - Fri

Driver only to call for emergency late deliveries.

 AUG 23 2024



RECV. 8/26/24

Requested Delivery Date August 30 2024 07:00:00 AM



Omnia US Verpol Florence

BOL no./Date

806414664/8/12/2024

Item	Our material no. Description	Ordered quantity Unit	Delivered qty.
01	132157 v4232c006;21 OMYACARB 3-FL Paper Bag 22.68 Kg OM3 - Red Printed, 18.5X21.75 inches 46x37 Pallet heat treated Gross weight: 0.0 kgs PO# WP106597 Code: R-631466 R-631466 Code must be stenciled at least 1 inch high		21.000 TON 42,000 LB 840 PC 21 PC

COA required with trucks

Line inside of trailer with cardboard

PLEASE REMIT FREIGHT BILL TO:

OMYA INC. THE LANDINGS II, SUITE 300, 9987 CARVER ROAD, CINCINNATI, OHIO, 45242, ATTN: ACCOUNTS PAYABLE