



301 W 4th St #200, Royal Oak, MI 48067
Phone: (855) 585-1910

Route

Pickup
Sep 11, 2024
07:00 - 15:00 FCFS



ALMATIS INC.

4701 Alcoa Road BENTON, AR 72015

(501) 776-4677

Pickup # 4000761062

ALL DRIVERS to wear a protective face MASK BEFORE ENTERING Almatiss. This same guidance hold for drivers DELIVERING freight to our RECEIVERS. // ALL DRIVERS MUST WEAR A HARD HAT AT ALL TIMES AT THE BENTON, AR FACILITY

Delivery
Sep 12, 2024
06:00 - 15:00 FCFS



Lawrence Transportation Systems, Inc.

262 Vista Dr., Roanoke, VA 24019

(540) 966-4000

Contact: Mark Ray Ph: 540-966-4000 Receiving Hours: 6am - 3pm First Come First Serve Calling ahead is appreciated but not a requirement. Occasionally will receive Saturday deliveries between 8:00AM - 11:00AM - By appointment only.

Items

ALUMINA A1000 SG DISPERS
Q01;1500# SB
ALMATIS INC. (BENTON, AR) > Lawrence
Transportation Systems, Inc. (Roanoke, VA)
26 Pallets - 0" L x 0" W x 0" H - Net Weight :
41,076

Total - 1 items

Total Net Weight -
41,076

Total Gross
Weight - 0

Total Cargo
Value -

Equipment

Van 0°F
0.00 lbs

Carrier

Royal3 Inc
P: (630) 485-7370

Rate

Freight - flat
1.0 x \$1,900.00

\$1,900.00

Total

\$1,900.00

TERMS AND CONDITIONS

DOUBLE BROKERING

Double brokering is not permitted without the written consent of RPM. RPM reserves the right to render agreement void if freight is double brokered. Drivers Name, Cell Phone, and Truck/trailer # are all required to be provided to RPM by the carrier at the time the load is dispatched.

REQUIRED IF YOU ARE HAULING VEHICLES:

- Driver must record full 17 digit VIN upon pick up.
- Driver must report to RPM Freight Systems the VINs upon pick up.
- Driver must fill out Vehicle Inspection Report for each unique VIN upon pick up (RPM will provide this form upon request).
- Driver must get a signature or stamp on the aforementioned Vehicle Inspection.

INVOICE AND PROOF OF DELIVERY DOCUMENT MUST BE PROVIDED TO RPM WITHIN 48 HOURS OF DELIVERY

Failure to provide any of the required information on this agreement can result in delayed, short, or non-payment of charges.

CARRIER PAYMENT TERMS

You must be signed up with Triumph Pay in order to get payments from RPM. Click the button below to get started.

Then, follow the directions.

To Register:

- Start Here (<https://secure.triumphpay.com/Login/Register>).
- Enter your Company MC number and verify your account.
- Create and confirm password.

If you are already signed up and want to change your payment preferences:

- Go Here (<https://secure.triumphpay.com/>).

What Payment Terms Do You Offer?

- **Net 30** Payment via Triumph Pay within 30 days of submitting complete and legible paperwork.
- **QuickPay** Payment via Triumph Pay within 2 business days of submitting complete and legible paperwork for a 6% Quick Pay fee.

Where do I send my paperwork?

- **Net 30** All paperwork for Net 30 payments should be emailed to ap@loadrpm.com (preferred) or faxed to 248-268-8172 (no receipt confirmation given).
- **QuickPay** All paperwork for QuickPay payments should be emailed to quickpay@loadrpm.com (preferred) or faxed to 248-268-8170 (no receipt confirmation given).

How does RPM Pay Carriers?

- RPM uses Triumph Pay. It's free to use for carriers and offers 7 different payment options including a free Next Day ACH (from the time the invoice is approved by RPM)

If I need to contact Triumph Pay, how do I reach them?

- **Email:** Info@TriumphPay.com
- **Phone:** (469) 312-7222

Paperwork Requirements

1. Include RPM Load Number in the Subject Line of E-Mail
 2. Bill of Lading or Proof of Delivery - must include the origin and destination addresses and be signed by both the shipper and receiver
 3. Vehicle Inspection Report - full 17 digits of each VIN must be recorded (vehicle shipments only)
 4. RPM Rate Confirmation
 5. Lumper Receipts
 6. Any other accompanying paperwork
- Submission must include RPM Shipment ID and (1) invoice per email or fax
 - Please check images for legibility prior to submitting. RPM WILL NOT PAY IF PAPERWORK IF NOT LEGIBLE
 - Please email status@loadrpm.com for all other billing questions or payment inquiries.

Claim Prevention - The following are suggestions for reducing the likelihood of liability for a damage claim. Please share with your driver.

Vehicle Shipments

- Only use the RPM Driver App. If the RPM Driver App is NOT working, the driver MUST send written notifications to RPM while onsite.
- Take a photo of ALL Load/Out-gate sheets and upload to driver app.
- Pre-existing damage should be confirmed by Authorized Origin Rep.
- Carrier has the right to refuse to haul a vehicle if unable to secure Authorized Origin Rep's signature.
- Use RPM app to code ALL damages with AIAG coding.
- Take photos of all damages. If no damage noted or if the vehicle is wrapped, take 4 corner photos.
- Hard copies of the POD may only be left if RPM Driver app isn't working.
- DO NOT USE Super Dispatch any other unapproved inspection applications
 - Driver's must always use RPM inspection paperwork and AIAG coding.
- CSX EPOD is required, in addition to all required RPM inspection paperwork, for all CSX managed origin yard locations.
 - Retain a copy of all pre-existing damages noted on CSX EPOD.
- For LDS (Logistical Data Services) managed origin yards; driver must download the LDS Mobile verification app to code and list all pre-existing damage
 - Retain a copy of the paperwork for your records.
- All keys must be left with delivery consignee or inside designated key lock box.
 - DO NOT leave keys inside the vehicle.

Freight Shipments

- Inspect the shipment or notate if a trailer is sealed
 - If trailer is sealed - take a clear photo of the seal with the number at pickup AND delivery.
 - If trailer is not sealed - take a clear photo of the freight to document freight condition and how it's loaded
- Submit a completed BOL to your Broker Representative
 - Document any discrepancies/rejections on the BOL and notify your Broker Representative, immediately
- For reefer shipments, ensure trailer is set to proper temperature settings
 - Take pulp temperature with photos of temperature

RPM BROKER CARRIER AGREEMENT; ADDITIONAL TERMS

THIS LOAD CONFIRMATION CONSTITUTES AN ADDENDUM TO THE TERMS AND CONDITIONS OF THAT CERTAIN BROKER CARRIER AGREEMENT ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES. EXCEPT AS OTHERWISE SET FORTH HEREIN, THE AGREEMENT IS HEREBY AFFIRMED AND RATIFIED BY THE PARTIES AND SHALL CONTINUE IN FULL FORCE AND EFFECT.

1. Unless RPM provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (RPM and affiliates) pursuant to this Load Confirmation and Carrier's Agreement with RPM. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
2. Comcheck requests made outside of RPM's regular business hours may not be authorized. If carrier requires Comcheck advance, carrier must make arrangements with the RPM carrier representative during their normal business hours and/or upon booking this shipment.
3. This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with RPM and/or cancelation of the RPM carrier contract.
4. 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. RPM 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 RPM immediately, at time of occurrence, and noted on the bill of lading.

5. RPM's Customer requires that Carrier provide tracking updates, for this shipment, through RPM, around the following events via EDI, Macropoint, 4Kites, Turvo Driver or RPM Drive App

(unless otherwise specified on this confirmation):

- - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence
 - - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment
 - - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence
6. For any problems or issues after regular business hours or over the weekends, please contact RPM at (855)-585-1910.
7. Pursuant to the RPM carrier contract, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

By accepting the above-referenced load and this document, you are accepting the terms stated herein and in the amended RPM Freight Systems, LLC Broker Carrier Agreement, a copy of which may be found at <https://www.rpmmoves.com/carrier-agreement>

Revised: May 30th, 2024

Carrier Signature

Signature

Title

Date



INVOICE

BILL TO:
RPM TRANSPORT INC
5417 HAMBURG PIKE
CLARKSVILLE, IN 47131

INVOICE DATE: 09/12/2024
INVOICE #: Shipment ID 31597-97566
TERMS: NET 30
DUE DATE: 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		4701 Alcoa Road BENTON, AR 72015 - 262 Vista Dr., Roanoke, VA 24019			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

Bill of Lading



Almatris Inc.
501 West Park Road
Leetsdale, PA 15056
U.S.A.

Page 1 of 2

Shipping Address

Lawrence Transportation Systems, Inc.
262 Vista Dr.
ROANOKE VA 24019
USA

Information

Document No. 4000761062
Loading ex plant 09/10/2024
Cust. P.O. No. 1003P-0000079527 BK2
Order No. 2000437972
SCAC SD RPM FREIGHT SYSTEMS
Equipment Type 01 Truck
Equipment No.
Seal No. 0295361
Ocean B/L No.
Shipping Plant 4001 Almatris Inc.
Delivery No. 3000757326

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said 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 property over all or any portion said route destination, and as to each party at any time interested to 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 Uniform Straight Classifications in effect of the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of date hereof, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification and conditions of this shipment, and or tariff which governs the transportation of this shipment, and the said terms and conditions hereby agreed to by the shipper and accepted for himself and his assigns.

PLACARDS

☐ REQUIRED
☐ NOT REQUIRED

VEHICLE PLACARDED

PLACARDS PROVIDED

FLAMMABLE

POISON

DANGEROUS

CORROSIVE

OTHER:

Item	Material/Description	Quantity	PAL Qty.	Weight	STCC
BK24-034	<p>The final prices applicable for the materials covered by this order acknowledgement have yet to be finalized and agreed by the parties. The prices contained in the sale documentation for the materials covered by this order acknowledgement will be amended accordingly once the final prices have been agreed by the parties. If the final prices are not agreed prior to shipment of the materials Almatris shall be entitled to cancel the order.</p> <p>Please be aware that your order contains materials which will be produced especially to your order. Therefore, please understand that we may not always be in the position to comply with a potential change request.</p> <p>In an effort to provide better service, we would like to hear from you. Please feel free to submit your feedback on the quality of customer service you received.</p> <p>Send to: sarah.yenges@Almatris.com</p> <p>Please visit our website at www.almatris.com to obtain data sheets, technical papers, or MSDS sheets.</p>				

10	4005103 ALUMINA A1000 SG DISPERS Q01;1500# SB R32196	19.500 ST	26	41,076 LB	105131000
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Contact: Mark Ray

Ph: 540-966-4000

Receiving Hours: 6am - 3pm First Come First Serve

Calling ahead is appreciated but not a requirement.

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Contact: Mark Ray

Ph: 540-966-4000

Prep
Offs
9/12/24
(26)