

INVOICE

BILL TO: TRACK LOGISTICS 9055 FREEWAY DR MACEDONIA, OH 44056

INVOICE DATE: 11/11/2024 INVOICE #: B64825 TERMS: NET 30 DUE DATE: 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		664 US Hwy 212 West, Alva, WY 82711 - 509 11th Ave, Albany, GA 31701			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL	
\$3,500.00	

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



Load: 179441

Carrier Information

BRZ Phone: (708) 303-5150 Fax: N/A Contact: N/A MC #: 86875 DOT #: 3119062

Shipper Information

American Colloid 664 US Hwy 212 West Alva, WY 82711 Phone: (847) 851-1725 Fax: n/a Contact: Wanda Email: wanda.absher@mineralstech.com Notes: are open 24 hours but afternoons and overnight are for bulk loading. Colony East - Bagged Loads are 7 a.m. to 2:30 pm(must be checked in before 2:30 pm) -Monday-Friday -Contact -605-892-7181.

TRACK Logistics 9055 Freeway Drive Macedonia, OH 44056 Dispatcher: Work Phone:

Mailing Address 9055 Freew ay Drive Macedonia, OH 44056 Phone: (330) 528-7133 Fax: (330) 908-3101

Dispatch Information

Pickup #: 50402548 Ship Date: 11/8/2024 Ready: 8:00 AM Close: 2:30 PM Delivery Window: 11/11/2024 8:00 AM - 11/11/2024 12:00 PM

Consignee Information Sasco Chemical Group 509 11th Ave Albany, GA 31701 Phone: (229) 435-8394 Fax: (229) 436-6546 Contact: April Perry Email: aperry@polymersolutionsgroup.com Notes: DOES NOT EXPECT DELIVERIES ON FRIDAY'S

BOL #: Shipper No: 5040254 PO Ref: BL358237 P' Pro No: N/A Equipment: Van		1	Track L 9055 Fre	FREIGHT PREPAID TO: ogistics LLC eeway Drive , nia, OH 44056
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
21 Pallets		Clay, NOI Dims: L:42.00Inches W:42.00Inches H:48.00Inches	44000.00 LB	
21 pallet(s)	1		-	Linear Feet: 53.00

Total Weight: 44000.00

* HM indicates Hazardous Material

Carrier Charges:	Additional Notes:
Shipping Charges \$3500.00	Pickup on 11/08 before 230pm and deliver on 11/11 between
Total: \$3500.00	8am-12pm// macro point required// 21 pallets of Clay at
Payable in USD	44,000lbs

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES (AGREEMENT) PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

ADDITIONAL TERMS:

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specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for

the freight to be transported by a third party. 4. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to any one other than Track Logistics LLC

5. 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. 6. Accessorial charges (including but not limited to labor, detention, and/or lay over charges) must be authorized and approved prior to or at time of occurrence.

Carrier must notify TRACK LOGISTICS 1 hour prior to detention. POD MUST BE SENT WITHIN 24 HOURS OF DELIVERY.

IF MACROPOINT TRACKING IS REQUIRED - DRIVER MUST ACCEPT TRACKING OR A \$100.00 FEE WILL OCCUR.

SEND ALL INVOICES TO AP@SHIPWITHTRACK.COM

Driver Name (REQUIRED) Driver Phone # (REQUIRED) Truck # Accepted: Load #: 179441 _Date: _____

AMERICAN COLLOI A MINERALS TECHNOLOG	JES COMPANY	Shippers No : 50402548 Deliver	ry No : 33315972 Previous Pag	
Straight Bill of Ladir Carrier : BRC	ng - Original La	oader: KACEE Time In : 11/08/24-07:05:53 AMERICAN COLLOID COMPANY 2870 FORBS AVENUE HOFFMAN ESTATES IL 60192		
CONSIGNED TO : SASCO CHEMICAL O 827 PINE AVENUE	GROUP	Ship Date : 11/08/2024 Via : TR	RUCK	
Phone : Trailer Type : Va	IN			
Trailer Type : Va Driver Phone Nu Sold To : 928640 Consigned PO : BL Truck # : 823 Tr Global Commen	Imber : 0 Ship To : 2726 L358237 P126082R railer # : 289475 / nts : Carrier is responsed	510 Shipping Plant : AMERICAN COLL #1 664 US HWY 212 WEST - COLONY Product Lots : 30624A2 Seal # : 0 ponsible for cargo securement and protection from)7548462 Container/Pro # :	
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