



## INVOICE

**BILL TO:**  
HTL  
5950 FAIRVIEW RD STE 540  
CHARLOTTE, NC 28210

**INVOICE DATE:** 12/18/2024  
**INVOICE #:** R70003  
**TERMS:** NET 30  
**DUE DATE:** 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		1837 State Hwy 812, Balmat, NY 13642 - 1024 Commerce Dr, Grafton, OH 44044, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

### 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**

**TRUCKLOAD RATE CONFIRMATION**

Tomas Cano  
tomas@htlfreight.com



**Carrier Name:** ROYAL3 INC  
**Pickup Date:** 12/17/2024  
**Delivery Date:** 12/18/2024 6:00 AM  
**Service Level:** Normal

**Load #:** 120672062  
**Customer PO:** 481794  
**Shipper Ref:** 481794  
**Trailer Type/Size:** Van / Full

**Shipper Information:**

**Name:** GOVERNEUR TALC  
**Address:** 1837 STATE HWY 812  
BALMAT, NY 13642

**Contact:** GREG  
**Phone:** (315) 287-0100  
**Shipping hours:** 7:00 AM-2:00 PM

**Consignee Information:**

**Name:** DUREZ  
**Address:** 1024 COMMERCE DRIVE C/O MP & A INC.  
GRAFTON, OH 44044

**Contact:** CHRIS/TIM  
**Phone:** (440) 926-1074  
**Delivery Ref:**

**Receiving Hours:** 12/18/2024 6:00 AM-2:00 PM

**Appointment:** 12/18/2024 6:00 AM - 2:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
17	Pallet	430		NON-HAZ CHEMICALS 0x0x0in	42,585

**PICKUP INSTRUCTIONS:**

481794, CONFIRMED READY - CL - FCFS, VAN-TRAILER MUST BE CLEAN, DRY AND ODOR FREE. LOAD LOCKS OR STRAPS ARE REQUIRED TO SECURE LOAD \*\*\*DRIVER MUST ACCEPT MACROPOINT\*\*\*

**DELIVERY INSTRUCTIONS:**

FCFS 6AM to 2PM. For payment of freight charges, we must receive Bill of Lading signed and dated by consignee/receiver for Proof of Delivery

Linehaul: USD \$1,000.00

Fuel: USD \$0.00

- This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier agrees to sign the confirmation and return it to the broker via Email/Electronic Confirmation and the carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.
- IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments.
- The undersigned accepts the referenced shipment on behalf of the carrier and acknowledges as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by HTL Freight constitutes acceptance of this agreement and creates a valid contract for carriage shipment.
- All drivers must call HTL Freight for dispatch.
- Trailer is contracted for EXCLUSIVE USE UNLESS authorized in writing.
- Driver must accept cell phone tracking within 2 hours of dispatch.
- HOURS OF SERVICE compliance is the responsibility of the carrier. If the driver cannot legally accommodate any portion of the schedule, advise HTL Freight before loading.
- When loading, the driver must count and inspect his/her load. The Driver/Carrier is responsible for the piece count and condition of load at time of delivery.
- THIS RATE INCLUDES ALL APPLICABLE FUEL SURCHARGES
- Directions supplied by HTL Freight or its customers either orally and/or in written form are for informational purposes only.
- It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity, or dimension over any highway, bridge, or route.
- Failure to comply with APPOINTMENTS will result in a penalty of \$250.00 Per Appointment if broker is not notified at least 2 hours prior to the original appointment time. If the consignee is not able to accommodate unloading carrier for missing appointment time, broker or shipper will not be responsible for any additional fees.
- For payment of freight charges, we must receive Bill of Lading signed and dated by consignee (Proof of Delivery) with a carrier invoice.
- Payment will be made 30 days after all required paperwork is received by HTL Freight accounts payable email. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify HTL Freight before picking up and request a WRITTEN AUTHORIZATION. HTL Freight will not pay any extra charges without AUTHORIZATION.
- THIS LOAD MAY NOT BE DOUBLE BROKERED.

Please electronically sign or email the signed rate confirmation to the booking CSR.

Carrier Signature: \_\_\_\_\_

Driver Name: \_\_\_\_\_

MC#:

Driver Phone#:

Please call (704) 504-8922 immediately with any questions, concerns, or problems!

**Send Invoices and Proof of Delivery to [billing@htlfreight.com](mailto:billing@htlfreight.com)**

**Proof of Delivery (Bill of Lading signed and dated by consignee) is required for payment.**

**Failure to provide the necessary paperwork resulting in efforts by HTL Freight to retrieve the proper documentation will result in a \$150 reduction in rate as an administrative fee.**

HTL Freight | 5950 FAIRVIEW ROAD SUITE 540 | CHARLOTTE, NC 28210



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

33 Winfield Street, Norwalk, CT 06855

Tel: 800-562-2476

www.vanderbiltminerals.com

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12/17/2024

13:09:02

# Bill of Lading

<b>Ship From:</b>
Vanderbilt Minerals, LLC-Gouverneur 1837 State Highway 812 Gouverneur NY 13642
<b>Consigned To:</b>
MP & A INC. ++ 1024 COMMERCE DRIVE GRAFTON OH 44044 US

<b>Information</b>	
Document #:	80536766
Document Date:	12/06/2024
Sales Order #:	481794
Customer PO #:	4500058785
Incoterms 2020:	FOB, ORIGIN
Ship Date:	12/06/2024
SCAC Code:	HTEM
Carrier:	HTL Freight
FREIGHT TERMS: PREPAID - MANUAL SHIPPER INT: _____	

QUANTITY	PACKAGE	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NET WT	GROSS WT
17	BAG		50.0 Wollastonite, Ground 99-200: NMFC ITEM # 90740 VANSIL® W-20 2500 LB BK52D Batch :2024516016 Customer Material: :13915	42,500 LB	42,585 LB
17	Total Pieces		TOTAL	42,500.000 LB	42,585.000 LB

## Critical Bill Of Lading Instructions:

DELIVER ON 12/9/24

\*\*\*DELIVERY APPOINTMENT TO BE SET UP WITH MP&A.

- TIM 440-926-1074 tim@mpabag.us\*\*\*

In: 12:30PM

Out: 1:10PM

Trailer# HO 3237

17	Pallets	Total Gross Weight (Including Pallets)	43,214 LB
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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

Accounts Payable  
Vanderbilt Global Services, LLC  
30 Winfield Street  
Norwalk, CT 06855, 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 Minerals, LLC

Per:

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.

Shipper Signature