



INVOICE

BILL TO:
SPC TRANSPORT CO
224 WEST HARDSCRABBLE RD
AUBURN, ME 04210

INVOICE DATE: 01/27/2025
INVOICE #: R74470
TERMS: NET 30
DUE DATE: 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		206 OMYA WEST, Florence, VT 05744 - 221 E CAROLINA AVENUE, Memphis, TN 381260000			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

SPC Order - 753641
TOTAL PAY: \$ 2200

Tel: ()-
Fax:

BOOKING NOTES: NO COMCHECKS WILL BE ISSUED FOR FUEL ADVANCES -

TRUCKER TOOLS TRACKING REQUIRED: FAILURE TO COMPLY MAY RESULT IN DENIED ACCESSORIAL CHARGES. DISABLING OR PREVENTING DAILY LOCATIONS WILL RESULT IN A FINE OF \$50 PER DAY. A MINIMUM OF 48 LOCATIONS PER 24 HOUR PERIOD IS REQUIRED.

ADDITIONAL NOTES: Pick up Numbers are NOT listed on confirmations!!!

CARRIER INFO
CARRIER: ROYAL3 INC. -ROYCHI
CONTACT: Sam
PHONE: 630-485-7370
FAX: --
EMAIL: samm@royal3inc.com

ORDER 753641 INFO

TRAILER TYPE: Van / Reefer
TEMP LO/HI: /
COMMODITY: BEVERAGES - NON
ALCOHOLIC
EST WEIGHT (lbs.): 43860.97
TOTAL PAY: \$ 2200

ORDER 753641 DETAILS:

MUST BE ABLE TO SCALE WEIGHT WILL NOT CUT

Load At

OMYA-WEST PLANT
206 OMYA WEST
FLORENCE, VT05744

EARLY DATE: 01/24/25 00:01 TO LATE
DATE: 01/24/25 23:59

OMYA-WEST PLANT NOTES: 24 HOUR SHIPPER

INSTRUCTIONS:

EARLIEST DATE: 01/24/25 00:01 TO LATEST DATE: 01/24/25 23:59

DIRECTIONS: **STAY OFF WHIPPLE HOLLOW RD & RT 3, IT WILL RESULT IN A TICKET**
I-91N TO EXIT 6, ONTO RT 100/103N TO RT 103 TO RT 7N THRU RUTLAND, APPRX 10 MI, L
ON KENDALL HILL RD (TRUCK ROUTE), APPRX 1/4 MI, FACILITY ON L. TRUCKS NEED TO
ENTER AT 2ND ENTRANCE OR W SIDE OF THE FACILITY. **DO NOT RELY ON GPS/ IT WILL
ROUTE THRU A LOW BRIDGE**

**1 FIRE HILL RD, FLORENCE, VT - MUST TAKE RT 7N FROM RUTLAND OR WILL ROUTE
THRU LOW BRIDGE**

PLEASE OBSERVE SPEED LIMIT ON KENDALL HILL RD/ POLICE DO CLOCK

SHIPPING SUNDAY 2300 TO FRIDAY 2300

Deliver To

FARRELL-CALHOUN PAINT, INC.
221 E CAROLINA AVENUE
MEMPHIS, TN381260000

EARLY DATE: 01/27/25 08:00 TO LATE
DATE: 01/27/25 14:00

FARRELL-CALHOUN PAINT, INC. NOTES: 1ST COME, 1ST SERVE

INSTRUCTIONS:

EARLIEST DATE: 01/27/25 08:00 TO LATEST DATE: 01/27/25 14:00

DIRECTIONS:

*AFTER HOURS CONTACT 5PM TO 7AM: Call (207) 512-4242 for assistance

*Driver and or Dispatcher must call or notify SPC Transport of **DISPATCH STATUS** at (207) 512-4242

, Dispatch status can be confirmed in TRUCKER TOOLS app (failure to do so will result in declined accessorial requests.)

*Detention may not be authorized without supporting GPS tracking of ONE arrival, ALL VALID CELL NUMBERS ARE SENT TO TRUCKER TOOLS.

*Receiver MUST sign seal intact before opening trailer, if sealed. Call SPC Transport immediately if receiver will not sign.I

*If load is **DOUBLE BROKERED**, this confirmation is **NULL & VOID**.

*All accesorial charges must be reported within **24 hours** of delivery to be reimbursed, any weekend deliveries must be reported on Monday.



SPC Order - 753641
TOTAL PAY: \$ 2200

Tel: (-)
Fax:

PAY DETAILS

ROYAL3 INC. FLORENCE, VT 05744 TO MEMPHIS, TN 381260000

Description	Quantity	Rate	Unit	Amount
Line Haul	1	\$2,200.00	FLT	\$2,200.00
Total Pay:				\$2,200.00

PAYMENT TERMS - 30 DAYS FROM RECEIPT

Required Items: Carrier Invoice, Load Confirmation Sheet, Bill of Lading, and lumper receipt if applicable.

****Failure to provide all required documents will delay processing and payment**.**

INVOICE BY EMAIL: billing@spctran.com

NO CARRIER QUICK PAY OFFERED

SPC Transport, Co. contract addendum and additional terms

This Load Confirmation is subject to the terms and conditions of the master brokerage contract carrier agreement. All rates and or charges listed on this load confirmation are pursuant to the verbal and or emailed rate agreement between SPC Transport, Co. and Carrier prior to sending load confirmation.

1.) Shipment Weights

The **weights** shown on this confirmation are the weights given by shipper at the time the load was tendered. Actual weights and pallet counts are subject to change, in this event SPC must be contacted immediately. The carrier and driver on each order are responsible to ensure that they operate within the federal motor carrier regulations. .

2.) Provided Directions

Any travel directions given by SPC Transport, it's customers, or the shipper, whether orally, electronically, or otherwise, are for informational purposes only and not to be relied on. It is the carrier's sole responsibility to independently determine a transportation route and confirm that it may lawfully and safely operate its vehicle over any road, highway, bridge, or route. The carrier shall be solely responsible for any fines, penalties, citations, and damages that may arise out of or be levied as a result of operating its vehicle and transporting freight in any way that is unsafe or may be found to be in violation of any regulation, law, or ordinance.

3.) Exclusive use of Trailer

Unless SPC Transport grants written permission, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use in the transportation of freight tendered by Broker (SPC Transport) pursuant to this load confirmation and carriers agreement with SPC Transport. Carriers violation of this exclusive use requirement shall result in carriers forfeiting its right to be paid for the transportation services contemplated by this load confirmation.

4.) Comcheck Issuance

Comchecks for fuel advances will **NOT** be issued.

5.) Service and Rate Stipulation

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and the rate may be subject to reductions of up to \$250 when driver is more than 30 minutes late from delivery times listed on rate confirmation per occurrence. Any order not delivering on the day listed on rate confirmation, where pay rate is greater than \$3.00 per mile will be subject to reductions of 25% of Total Pay with a minimum reduction of \$100 and a maximum reduction of \$1000 (mileage for such calculations will be based on Rand McNally Household Goods version 19).

6.) Accessorial charges and OS&D Conditions:

Carrier must advise SPC Transport of any and all accessorial charges or other charges in excess of and/or in addition to the agreed rate set forth in this or any other Rate Confirmation Sheet within 2 hours of event. Failure to provide this information can result in the failure of SPC Transport to collect for such charges, and therefore payment of any such accessorial charges or additional charges shall be at the sole discretion of SPC Transport. Any overages, shortages or damages must be reported to SPC Transport immediately, at time of occurrence and noted on the bill of lading. Detention charges are authorized at a rate of \$35 per hour, after 2 free hours with a maximum detention amount of \$200, FCFS shippers or receivers will not be subject to detention charges. Any order with redelivery and or extra mileage due to product rejection and or address errors will be paid at \$1.85 per mile with a stop off charge of \$50. Truck order Not Used will be authorized at a rate of \$1.85 per mile with a maximum pay of \$125. Layover Charges are applied at a rate of \$150 per 12 hour period. Failure to make delivery appointment date and times listed on rate con will result in no additional compensation to carrier. All accessories may be denied without proof from GPS Tracking and or TRUCKER TOOLS APP USE.

7.) Tracking and Carrier Communication

Failure of carrier, dispatch and/or driver to notify SPC Transport of a missed or late pick up or delivery, or a missing or unaccounted for driver of any type may result in a fine to be determined at our discretion. All valid driver cell phones will be sent a tracking request, failure to comply with tracking requirements may result in loss of load and denied accessorial charges. Failure to comply with TRUCKER TOOLS tracking may result in additional \$50 charge assessed to any other fines to the order where the delivery date and time has passed by 2 hours without communication from dispatch and or driver. SPC Transport must be notified immediately should the Bill of Lading differ in any way from the stops and order conveyed in this Load confirmation. **Emergency after hour's number is (207) 512-4242**



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Omnia US Verpaf Florence

BOL no./Date
806870542/1/10/2025

Item	Our material no. Description	Ordered quantity	Unit	Delivered qty.
02	149907 v5023C016;4 OMYACARB 3-FL Paper Bag 22.68 Kg OM3 - Red Printed, 18.5X21.75 inche 46x37 Pallet heat treated Gross weight: 5089.0 kgs			5.500 TON
				11,000 LB
				220 PC
				4 PC

PLEASE REMIT FREIGHT BILL TO:
OMYA INC. THE LANDINGS II, SUITE 300, 9987 CARVER ROAD, CINCINNATI, OHIO, 45242, ATTN: ACCOUNTS PAYABLE

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 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 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 his 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 806870542/1/10/2025 Sales office US01

Sales order no./Date 31371120

Telephone/E-Mail 1(800)451-6110/orders.uspr@omya.com

Purchase order number/Date R6775/12/04/2024

Customer no. 0005200588

Ship date 1/24/2025 Delivery date 1/27/2025

Carrier: SPC Transport AuburnME04211 US 8663760064 Transport mode: Truck

Vehicle ID: 97031

SUBJECT TO SECTION 7 OF THE 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.

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: 709139

Customs Broker:
Terms of delivery: CIP MEMPHIS, TN-PPD- (in accordance with INCOTERMS 2010)
Shipping point: Omya US Verpol Florence

Item	Our material no. Description	Ordered quantity Unit	Delivered qty.
01	127075 V5023R016;16 OMYACARB 3-FL Big bag 907.2 kg White w/disc sp Blue strap 55" 45x45 Pallet Gross weight: 14806.0 kgs		16.000 TON 32,000 LB 16PC 16PC

Farrell Calhoun
1/27/25
A. Coleman

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



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JAN 24 2025

Omya US Verpol Florence

Farrell-Calhoun Paint, Inc.

221 E Carolina Avenue
Memphis TN 38126
US
9013122079

SHIP TO PARTY RECEIPT SIGNATURE

SMITHNII

OMYA LOADOUT SIGNATURE

CARRIER PICKUP SIGNATURE / DATE



DANGER
This product contains small amounts of crystalline silica (quartz). May cause cancer. May cause damage to organs (lungs) through prolonged or repeated exposure if inhaled. Do not breathe dust. Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use Personal Protective Equipment as required. Seek medical advice or attention if exposed. Store product in a secure area. Dispose of material and container properly.

DANGER
Ce produit contient de faibles 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. Obtenir des instructions spéciales avant l'utilisation. Ne pas manipuler avant d'avoir lu et compris toutes les précautions. Utiliser tout équipement de protection individuel requis. Demander conseil ou soins médicaux en cas d'exposition. Entreposer le produit dans un endroit fermé. Disposer du produit et de l'emballage de façon appropriée.

PELIGRO
Este producto contiene pequeñas cantidades de silice cristalina (cuarsos). Puede causar cáncer. Puede causar daños a los órganos (pulmones) a través de una exposición prolongada o repetida si es inhalado. No respire el polvo. Obtenga instrucciones especiales antes del uso. No maneje 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 o atención si se expone. Almacene el producto en una área segura. Elimine el material y envase correctamente.