



## INVOICE

**BILL TO:**  
SHAKER LOGISTICS  
154 HUDSON RIVER ROAD  
WATERFORD, NY 12188

**INVOICE DATE:** 02/27/2025  
**INVOICE #:** R79141  
**TERMS:** NET 30  
**DUE DATE:** 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		1837 State Hwy 812, Gouverneur, NY 13642, US - 4917 Dawn Ave, East Lansing, MI 48823, US			
		Freight Income	1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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**

## Carrier Rate and Load Confirmation



Shaker Logistics  
154 Hudson River Road  
Waterford, NY 12188  
Daniel Skomsky  
daniels@shipwithshaker.com

**Load Number:** 689733

**Date:** 02/25/2025

**Equipment Type:** Dry Van 53'

**Tanker Endorsement Required:** No

**Temperature Controlled:** ☐

**Temperature Setting Minimum:**

**Temperature Units:**

**Carrier:** ZIGI FREIGHT INC

**Contact:** Dispatch ZIGI FREIGHT INC, (p) (f)

**Other Instructions:** Macro Point REQUIRED

**HazMat:** ☐

**Temperature Run Type:**

**Temperature Setting Maximum:**

**Carrier Notes:**

### Shipper Pickup (Stop 1)

Vanderbilt Minerals  
1837 State Hwy 812  
Gouverneur, NY US 13642  
**Expected Date:** 02/26/2025  
**Shipping/Receiving Hours:** 07:00-14:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:** Greg Carr 315-287-0100

**Pickup Instructions:** Call 315-287-0100 to confirm pick up  
**Shipper References:**  
**Pickup/Delivery Number:** 482244  
**Shipping/Receiving Hours:** 07:00-14:00

### Consignee Delivery (Stop 2)

Huntsman Advanced Materials America  
4917 Dawn Ave  
East Lansing, MI US 48823  
**Expected Date:** 02/27/2025  
**Shipping/Receiving Hours:** 07:00-14:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

**Delivery Instructions:** M-F FCFS  
**Consignee References:**  
**Pickup/Delivery Number:** 4501300726  
**Shipping/Receiving Hours:** 07:00-14:00

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Cargo Summary
				43470 lbs	840 Bags	840 Bags, 43470 lbs

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,400.00
<b>Total Cost</b>	<b>USD 1,400.00</b>

**NOTE:** All weights are estimates until loaded.

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of our Transportation Contract by and between 'Broker' and 'Contract Carrier'. By

transporting or attempting to transport this shipment, Carrier shall be conclusively presumed to have agreed to the rates set forth herein, whether or not this document has been signed by Carrier.

**\*\*For Payment of your invoice, the following is REQUIRED:\*\***

1. **Transport is to be made by Exclusive Vehicle only, unless stated differently above.**
2. **A signed Bill of Lading as proof of delivery must be sent to [carrierpay@shipwithshaker.com](mailto:carrierpay@shipwithshaker.com) within 24 hours of delivery.**
3. **Daily check calls and verbal Proof of Delivery required within 2 hrs of delivery.**
4. **5% rate reduction (\$100 minimum) will be assessed for failure to track on Macropoint for the duration of the load. Additional rate reductions may be assessed for late pick-up or delivery, without proof of breakdown.**



# Bill of Lading

<b>Ship From</b>
Vanderbilt Minerals, LLC-Gouverneur 1837 State Highway 812 Gouverneur NY 13642
<b>Consigned To</b>
HUNTSMAN 4917 DAWN AVENUE EAST LANSING MI 48823 US

<b>Information</b>	
Document #:	80540934
Document Date:	02/26/2025
Sales Order #:	482244
Customer PO #:	4501300726
Incoterms 2020:	FOB, ORIGIN
Ship Date:	02/26/2025
SCAC Code:	SKGE
Carrier:	The Shaker Group, Inc.
<b>FREIGHT TERMS:</b>	PREPAID - MANUAL SHIPPER INT: _____

QUANTITY	PACKAGE	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NET WT	GROSS WT
840	BAG		50.0 Wollastonite, Ground 99-200: NMFC ITEM # 90740 VANSIL® W-10 50 LB BAG Batch :2025097469 Customer Material :C461078	42,000 LB	42,420 LB
840	Total Pieces		<b>TOTAL</b>	42,000.000 LB	42,420.000 LB

## Critical Bill Of Lading Instructions:

In: 1:35PM  
 Out: 2:05PM  
 Trailer# W97038

*Tony Lichnovsky*  
 Tony Lichnovsky  
 2-27-25

21	Pallets	Total Gross Weight (Including Pallets)	43,197 LB
----	---------	----------------------------------------	-----------

**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

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

*Greg Carr*