



INVOICE

BILL TO:

PROSPONSIVE LOGISTICS
4220 INTERNATIONAL PKWY STE 300
ATLANTA, GA 30354

INVOICE DATE: 03/28/2025**INVOICE #:** B83341**TERMS:** NET 30**DUE DATE:** 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		103 Cemetery Road, Letohatchee, AL 36047 - 1300 Grey Fox Road, Arden Hills, MN 55112			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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



C.L. Services, Inc. dba Prospensive Logistics
4220 International Pkwy Ste 300
Atlanta, Georgia 30354
Parker Nowviskie
pnowviskie@prospensive.com

Load Number: Load-810793

Date: 03/26/2025

Equipment Type: Dry Van 53'

Initials:

Truck Number:

Cancel Reason Code:

Hazmat Required: ☐

Time Sent: 3/26/2025 11:49 AM

Special Driver Instructions:

Payment Processor: Prospensive Logistics uses TriumphPay to pay all Carrier Invoices

Special Instructions:

Carrier: RIKI TRANSPORTATION INC

Contact: Sean Tomovic, (p) (708) 303-5150 (f)

Permits Required: ☐

Signature:

Trailer Number:

Freight Temperature:

Temperature Units:

Tracking Agreement:

Total Insurance Amount: 100,000.00

Acceptable Equipment Types:

Shipper Pickup (Stop 1)

American Colloid Company // Alabama
103 Cemetery Road
Letohatchee, AL US 36047
Expected Date: 03/26/2025
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: Yes
Appointment Time: 13:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 50423555
Shipping/Receiving Hours: 08:00-15:00
Shipping/Receiving Contact: [Richard Cowels](#)
PO Number: 50423555

Consignee Delivery (Stop 2)

Carbonxt MN
1300 Grey Fox Road
Arden Hills, MN US 55112
Expected Date: 03/28/2025
Shipping/Receiving Hours: 07:00-15:00
Appointment Required: No
Appointment Time:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:
Shipping/Receiving Hours: 07:00-15:00
Shipping/Receiving Contact: [Jack Arden Hills](#)
PO Number: 50423555

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
22	Pallets			45000 lbs		Calcium Bentonite						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,100.00
Total Cost	USD 2,100.00

Proponsive Logistics hours are from 7:30 am to 5:30 pm EST

If you need any assistance after-hours, please call 678-686-0933

PAYMENT 3 OPTIONS TO PREVENT DELAYS (Please Make Note of Address Changes):

1. Email BOL, Invoice, and all other documents to invoicing@proponsive.com THE LOAD NUMBER MUST BE IN THE SUBJECT LINE – NO EXCEPTIONS!

2. Send all paperwork via fax to 678-686-0943

3. Mail all paperwork to:

CL Services Inc. dba Proponsive Logistics

4220 International Parkway

Suite 300

Atlanta Ga 30354

This confirmation is an agreement between C.L. Services, Inc. and CARRIER listed, to haul the indicated load at the rate listed on the rate confirmation. CARRIER is not dispatched with receipt of the confirmation. This is a brokered load. This load is exclusive use of the trailer, unless otherwise noted on the rate confirmation. Shipper/Receiver shall be responsible for payment only to BROKER.

By accepting this load, CARRIER agrees to Proponsive's terms and conditions (<https://proponsive.com/terms-conditions/>) and releases the shipper/receiver from any liability for payment of transportation charges.

X _____

SHIP FROM

Name: American Colloid Company // Alabama
 Address: 103 Cemetery Road
 City/State/Zip: Lelohatchee AL 36047
 SID#: FOB:
 Expected Ship Date: 03/26/2025
 Shipping Hours: 08:00-15:00
 Load: Load-810793
 References:
 Pickup/Delivery Number: 50423555
 Appointment Time: 13:00

SHIP TO

Name: Carbonxt MN
 Address: 1300 Gray Fox Road
 City/State/Zip: Arden Hills MN 55112
 CID#: FOB:
 Expected Delivery Date: 03/28/2025
 Receiving Hours: 07:00-15:00
 Load: Load-810793
 References:
 Pickup/Delivery Number:
 Appointment Time:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
 Address:
 City/State/Zip:
 SPECIAL INSTRUCTIONS:



**PROSPENSIVE
LOGISTICS**

Bill of Lading Number: Load-810793

CARRIER NAME:

Trailer Number: W99431

Seal Number(s):

SCAC:

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid _____ Collect _____ Third Party X

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
		45,000 lbs	Y N	
GRAND TOTAL		45,000 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
22	Pallets			45,000 lbs		Calcium Bentonite		
22				45,000 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

The carrier shall not make delivery of this shipment without payment of freight and all other legal charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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.

Trailer Loaded: Freight Counted:

By Shipper:

By Shipper:

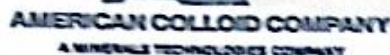
By Driver:

By Driver/pallets said to contain

By Driver/Pieces:

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



TIME IN: 25-AUG-2025 12:34:18
TIME OUT: 25-AUG-2025 12:34:33
LOADER: CASH

DELIVERY & INVOICE
PO NUMBER: 00000
CUSTOMER ACCT NO: 4050

ORDER #: 508555
BOX NO
SHIP DATE: 26-MAR-2005
CARRIER: ETC
VEHICLE INFORMATION
TRUCK NO/CAR INITIALS: 507
TRAILER/CAR NO.: W89431
TRACKING NO.: W89431
SEAL NO.:

SHIP MANAGEMENT

CARBONITE
TERRACE FOR ROAD
ARDEN HILLS, MN 55126 US
SHIP-TO SITE NUMBER 349085

SUPPLEMENT

AMERICAN COLLOID COMPANY
103 OLD CEMETERY LANE
LEITCHFIELD AL 36247 US

[illegible]

ENDS-TEAM
QUEST

FRIGHT CHARGES WILL TO

CONCLUSIONS:


MADE WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

CITY ORDER NO.	CITY SHIP NO.	QTY	PRODUCT DESCRIPTION	WEIGHT(LBS)
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11	12	PRATHER CREEK NO. 200 APR (5007,502)	
		CLAY-BENTONITE-GROUND	44700
		CLASS 50 ITEM 48770 / 505550	
		LOT NUMBERING 200	
		TAKE : 0	NET : 44770

Subject to Section 7 of 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.

Signature of Shipper:

(Signature of Shipper)

 ANSON CHONG COMPANY

TRAILER LOADS

100 &
COUNCIL

✓ by Shree

✓

— 20 —

22

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 _____

DATE: 3/26/25

Accepted subject to the conditions and liability set forth on the date of issue of the Bill of Lading, the property described above is accepted good value, except as noted, in terms and conditions of carriage of cargo, stowage, loading, unloading, and delivery as indicated above which said carrier (hereinafter through this contract is meaning any person in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, it may be necessary to deliver to another carrier on the mode of said transportation. It is mutually agreed to each carrier or all of any said property from all or any portion of said route to destination and to each party at any time intended or at any time necessary, that every vessel to be performed hereunder shall be subject to all the terms and conditions of any (hereinafter through Bill of Lading or form (2)) in London Freight Classification, in effect on the date hereof. If this bill or bill-water shipment, or (2) in the applicable carrier carrier classification or bill (2) this is a water parcel shipment, Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier and his agents.

PLACING REQUIRED ☐ YES ☐ NO**PLACARDS SUPPLIED** 6

FURNISHED BY CARRIER 25

CARRIER : CUSTOMER PICKUP PCE

GLOBAL COMMENTS: CARRIER IS RESPONSIBLE FOR CARGO SECUREMENT & PROTECTION FROM LOSS & DAMAGE. MTL FACILITIES & ANY PRODUCTS / EQUIPMENT THEREON ARE CONSIDERED PROPRIETARY INFORMATION OF MTL. TAKING PICTURES OR VERBAL SHARING OF PLANT INFORMATION, PRODUCTS, & MANUFACTURING PROCESSES IS STRICTLY PROHIBITED & MAY RESULT IN A LEGAL ACTION &/OR SUSPECTED PARTY NO LONGER BEING PERMITTED ON MTL PROPERTIES.

DRIVER INFO SOURCE

PRINTED NAME: ALAN OUE CARRIER BNC

1. POLYMERIZATION OF

ATTENTION RECEIVING: DO NOT SIGN FOR THIS SHIPMENT UNTIL YOU HAVE THOROUGHLY INSPECTED FOR ANY SHORTAGES/DAMAGES. NO RECOURSE FOR SHORTAGES/DAMAGES WITH SHIPPER UNLESS NOTED ON DELIVERY RECEIPT.



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

TIME IN: 26-MAR-2025 12:36:18
TIME OUT: 26-MAR-2025 12:38:39
LOADER(S): Cody

REFERENCE NUMBERS
DELIVERY #: 33470451
PO NUMBER: 002008
CUSTOMER ACCT NO: 46693

ORDER #: 50423555
BOL NO
SHIP DATE: 26-MAR-2025
CARRIER: BRC

SHIP TO/CONSIGNEE

CARBONXT
1300 GREY FOX ROAD
ARDEN HILLS, MN 55112 US
SHIP-TO SITE NUMBER: 248485

VEHICLE INFORMATION

TRUCK NO/CAR INITIALS: 827
TRAILER/CAR NO : W99431
TRACKING NO : W99431
SEAL NO :

SHIP FROM

AMERICAN COLLOID COMPANY
103 OLD CEMETERY LANE
LETOHATCHEE, AL 36047 US

FOB
SHIPPING POINT

FREIGHT TERMS
COLLECT

FREIGHT CHARGES BILL TO

COMMENTS:

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

QTY ORDERED(UOM)	QTY SHIPPED(UOM)	HM(X)	PRODUCT DESCRIPTION	WEIGHT(LBS)
22 (ST)	22 (ST)		PANTHER CREEK NO. 200 APA (03001/502) CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 LOT NUMBER(s): 200	44000
GROSS : 44770		TARE : 0		NET : 44770

Subject to Section 7 of 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.

(Signature of Shipper)

AMERICAN COLLOID COMPANY

TRAILER LOADED:

☒ by Shipper

☐ by Driver

LOAD & COUNT:

☒ by Shipper

☐ by Driver

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER SIGNATURE:

DATE: 3/26/25

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 not its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed as to each carrier or 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 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 Freight Classifications in effect on the date hereof, if this rail or 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 bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PLACARDS REQUIRED ☐ YES ☐ NO

PLACARDS SUPPLIED ☐

FURNISHED BY CARRIER ☐

CARRIER : CUSTOMER PICKUP PCE

GLOBAL COMMENTS: CARRIER IS RESPONSIBLE FOR CARGO SECUREMENT & PROTECTION FROM LOSS & DAMAGE...MTI FACILITIES & ANY PRODUCTS / EQUIPMENT THEREON ARE CONSIDERED PROPRIETARY INFORMATION OF MTI. TAKING PICTURES OR VERBAL SHARING OF PLANT INFORMATION, PRODUCTS, & MANUFACTURING PROCESSES IS STRICTLY PROHIBITED & MAY RESULT IN A LEGAL ACTION &/OR SUSPECTED PARTY NO LONGER BEING PERMITTED ON MTI PROPERTIES.

DRIVER INFO: (SIGNATURE):

/ (PRINTED NAME): ALAN CRUZ /CARRIER: BRC

/ (PHONE NUMBER): n/a

ATTENTION RECEIVING DO NOT SIGN FOR THIS SHIPMENT UNTIL YOU HAVE THOROUGHLY INSPECTED FOR ANY SHORTAGES/DAMAGES. NO RECOURSE FOR SHORTAGES/DAMAGES WITH SHIPPER, UNLESS NOTED ON DELIVERY RECEIPT.