



# INVOICE

**BILL TO:**  
eShipping LLC

**INVOICE DATE:** 04/04/2025  
**INVOICE #:** B84484  
**TERMS:** NET 30  
**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		803 Mountain View Dr, Willsboro, NY 12996 - 3217 Messer Airport Hwy, Birmingham, AL 35222			
		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**

Load Confirmation

<b>Carrier:</b>	BRZ BURBANK	IL 60459	<b>Contact:</b>	PHIL VUKOVIC
<b>Date:</b>	04/02/2025		<b>Phone:</b>	973-563-3159
			<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0579380	<b>Commodity:</b>	Polymer
	<b>Miles:</b>	1230.0	<b>Weight:</b>	41360.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	368508	<b>Reference:</b>	1007399454

<b>PU 1</b>	<b>Name:</b>	Imerys Wollastonite USA	<b>Date:</b>	<b>04/02/2025 0700</b>
	<b>Address:</b>	803 Mountain View Dr		<b>04/02/2025 1700</b>
		Willsboro NY 12996	<b>Contact:</b>	willsboroshipping@imerys.c
	<b>Phone:</b>	7706453700	<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	PO 368508		
	<b>Reference number:</b>	PO 49393		
	<b>Reference number:</b>	PO 6100559334		
	<b>Reference number:</b>	PO 80609293		

<b>SO 2</b>	<b>Name:</b>	Creative Polymer Solutions - Messer	<b>Date:</b>	<b>04/04/2025 0700</b>
	<b>Address:</b>	3217 Messer Airport Hwy		<b>04/04/2025 1400</b>
		BIRMINGHAM AL 35222	<b>Contact:</b>	Tonya Stevens
	<b>Phone:</b>	2054404996	<b>Driver Load:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,100.00
	<b>Total Carrier Pay:</b>	\$2,100.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
Special instructions:

Disclaimers: Failure to comply with the following could result in a rate reduction

Driver or Dispatcher MUST notify eShipping of ANY delays by phone or email

A \$50 fine may occur per stop if Appointment times are missed without appropriate notification

Overage, Shortages, or Damaged products are to be reported immediately

eShipping does NOT allow freight to be double brokered or combined with other partials without express permission of eShipping

Proof of Delivery must be signed by all parties and emailed to [invoices@eshipping.biz](mailto:invoices@eshipping.biz) within 48 hours

Contracted driver MUST agree to accept cellular tracking for the duration of this shipment or risk a \$200 fine

All accessorial and/or Extra Charges must be reported within 24 hours of delivery to be considered for Payment

Lumpers require receipt, Detention requires signed in & out times, and NO fuel advances given

[https://www.eshipping.biz/docs/default-source/terms-conditions/eshipping\\_propertybrokerage\\_termsconditions\\_08-01-2020.pdf?sfvrsn=](https://www.eshipping.biz/docs/default-source/terms-conditions/eshipping_propertybrokerage_termsconditions_08-01-2020.pdf?sfvrsn=)



# BILL OF LADING

Non - Negotiable

The property described below was received in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

<b>DELIVERY Number:</b> 80609293	
Our Reference: 368508	Creation Date: 03/27/2025
Your Reference: 49393	Delivery Date: 04/21/2025
Freight Order Number: 6100559334	
Carriers or freight providers, please reference the 10 digit Freight Order Number on your invoice.	

DELIVERY ADDRESS	FREIGHT BILL TO ADDRESS	DISPATCHING ADDRESS	CONSIGNEE ADDRESS
Creative Polymer Solutions 3217 Messer Airport Hwy Birmingham AL 35222	Creative Polymer Solutions 3217 Messer Airport Hwy Birmingham AL 35222	Willsboro Packaged IMERYS WOLLASTONITE USA 803 Mountain View Dr Willsboro NY 12996	
Incoterm / Delivery term: COL Collect WILLSBORO_60009797 US Domestic Shipping Term		<b>CARRIERS</b>	
Seal Number: 2666141		Main Carrier Name: DOCK	
Material Freight Group: Van Truck			
TARE WEIGHT: 1,360 LB			

THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNEED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER.

DESCRIPTION	BATCH NUMBER	QUANTITY	NET WEIGHT	GROSS WEIGHT
130036481 NYAD325Wollast_PW_PA B_50_40_BG1_4048HTSW 20 Pallet(s), 800 Bag(s) LTL Class 50		20.000 TON	40,000 LB	41,360 LB
		TOTAL:	40,000 LB	41,360 LB

Goes to bid w/eShipping then carrier assigned. Contact Information at eShipping: Michael Sutton(Account Mgr)  
msutton@eshipping.biz (816)-683-9626

Warning: Ball Clays, Kaolin and Feldspar contain free silica. Do not breathe dust. Prolonged inhalation may cause lung injury silicosis Follow all applicable safety & health standards for crystalline (quartz). Standards may vary in non-USA jurisdictions. Follow all applicable guidelines. There is sufficient evidence that inhaled crystalline silica causes cancer in humans.

IMERYS WOLLASTONITE USA, LLC  
100 Mansell Ct E, Suite 300, Roswell, GA 30076-4860 USA  
Tel.: +1 770 645 3700

*Signature*  
*Signature*

1007399454

BRZ / RIKI TRANSPORTATION INC

Pickup Date: 4.2.2025

Equipment Type: Dry Van (FTL)

Service Type:

## Bill of Lading

## SHIP FROM

Imerys Wollastonite USA  
803 Mountain View Dr  
Willsboro, NY 12996

willsboroshipping@imerys.com

P. (770) 645-3700

Ready by 7:00 AM, closes at 5:00 PM

## INSTRUCTIONS &amp; SERVICES

## SHIP TO

Creative Polymer Solutions - Messer  
3217 Messer Airport Hwy  
BIRMINGHAM, AL 35222

Tonya Stevens

P. (205) 440-4996

Ready by 7:00 AM, closes at 2:00 PM

## INSTRUCTIONS &amp; SERVICES

## ORIGIN TERMINAL

## DESTINATION TERMINAL

## REFERENCE NUMBERS

PO Number: 368508

49393

6100559334

80609293

0579380

Quote Number: br

Pickup Conf: 0579380

Customer Number:

Originating Office:MANAG

## 3rd PARTY FREIGHT CHARGES BILL TO

Bill 3rd Party/Prepaid To: eShipping LLC

PO Box 14126

Parkville, MO 64152

## FREIGHT TERMS

☐ Prepaid☐ Collect☒ 3rd Party

## QUOTE NUMBER

br

## MASTER BOL

☐ Master Bill of Lading: with attached underlying Bills of Lading

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
20	Pallets 48 x 40 x 56 IN			41360 LBS		NYAD325Wollast- non-stackable		50
20				41360 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 \_\_\_\_\_ per \_\_\_\_\_."

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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.

Shipper Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

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.

Shipper Signature: Bobby L. Perost Date: 4/2/25

## COD:

Amount: \$ \_\_\_\_\_

Remit to: \_\_\_\_\_

## FEE TERMS:

☐ Collect☐ Pre Paid☐ Customer check acceptable

## EMERGENCY

Contact:

Phone Number:

Contract #:

## FREIGHT COUNTED BY:

☐ Shipper☐ Driver - Pieces☐ Driver - Pallets said to contain

## TRAILER LOADED BY:

☐ Shipper☐ Driver

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

Carrier Signature: Bossy/Bogun Date: 4/2/25

4.2.2025

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