



INVOICE

BILL TO:
CHISUM LOGISTICS INC
113 KEELYMILL RD.
DYER, TN 38330

INVOICE DATE: 04/15/2025
INVOICE #: B86197
TERMS: NET 30
DUE DATE: 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		72 Reynolds Road, Potsdam, NY 13676 - 150 S Connell Ave, Dyersburg, TN 38024			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



P.O. Box 248
Dyer, TN 38330
Docket: MC10683
Phone: 731-474-1750
Fax: 731-474-1751

LOAD CONFIRMATION

Load # 26780
Date 04/14/2025
Equipment Van
Weight 43365 lbs
Commodity Rubber Compound Material
Distance 1111 miles

Carrier Information

RIKI TRANSPORTATION INC.
8225 LECLAIRE AVE
BURBANK, IL 60459
7083035150

MC Number MC00086875
Primary Contact Bill
Phone 708852-5527
Fax

Driver Gustavo
Phone 3059264858
Email undefined
Fax

Notes and References

Reference(s) 004982516
PO# 4526348485

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	04/14/25 05:00 - 14:00	Potters Industrial, Inc. 72 Reynolds Road POTSDAM, NY 13676	Phone:
	References: 4982516 po# 4526348485			
2	Delivery	04/16/25 07:00 - 19:00	Hexpol Dyersburg 150 S Connell Ave Dyersburg, TN 38024	Dawn Alexander Phone: 731-287-4045
	Driver Instructions: By appt			

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2000.00	2000.00
Total				2000.00

Payment will be mailed 21 days after receipt of legible bol and legible invoice.

****Attention carriers...**per signing this rate confirmation you certify your driver is capable of completing this load in compliance with all FMCSA regulations.

PODs AND MUST BE SENT IN TO 24-48 HOURS AFTER DELIVERY!! FAILURE TO DO SO WILL RESULT IN A \$25 PER DAY RATE DEDUCTION THAT THE BILLS ARE NOT TURNED IN!!

PLEASE SUBMIT INVOICES TO INVOICES@CHISUMINC.COM.

We must be notified before going into detention!!!!

All TIME IN AND TIME OUTS must be recorded on BOLs in order for detention to be approved!!!!

This contract is for exclusive use of trailer for said load!!

Driver Name	Driver Cell Phone #	
Print Name	Signature	Date

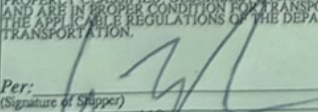
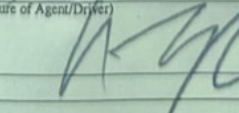
Luke Miche

STRAIGHT BILL OF LADING - SHORT FORM Original Not Negotiable

FROM: Potters Industries LLC	Loading point: Shipping Point: 507 Potsdam, NY	B/L Number: 81731161
		Ship Date: 04/14/2025
		CUSTOMER PO NUMBER: 4526348485
		Order # 1603904
<small>The property described below, in apparent good order, except as noted (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 Uniform 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.</small>		
Consigned to: HEXPOL COMPOUNDING AMERICAS COLONIAL RUBBER WORKS 150 S CONNELL AVENUE DYERSBURG TN 38024		Prepaid/Collect: > Collect Freight
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 consignee, 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. Potters Industries LLC		
RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Bill of Lading		

Routing: CUSTOMERS CONTRACT CARRIER

Item	Quantity or Net Weight	HM	Gross Weight	Description/Material Number
				Delivery date: 04/16/2025 Wednesday
000010	42,000.000 LB		42,420.000 LB	Glass Beads or Spheres (Solid), Highway marking / Light reflecting, NMFCC,87660-2 class 55
				EXCEL POLYMERS STD SS 2000 PREMIX ITEM CODE#F43000019SL3 610494 P.O. Rel # REL 10 P-20-25 PO-H-040825-101, 102, 103, 104, 105; PO-H-040925-301, 302, 303, 304, 305; PO-H-041025-601, 602, 603, 604, 605, 606, 607, 608, 609, 610; PO-H-041125-101
			43,365.000 LB	
Pallets: 00021 Pallets Weight: 00945 Lading Weight				
MUST HAVE DELIVERY APPT, CALL LARRY SAWYER-731-287-3303/MARVIN PHILLIPS-731-287-4045. DELIVERY HOURS ARE 7:00 AM - 2:00 PM				

Vehicle ID #:	Seal NOS: David Tatum
<small>*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.</small>	4/15/25
Per:  (Signature of Shipper)	<small>**If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or shipper's weight." The released value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment.</small>
Address of Shipper: US Potters Industries LLC 72 Reynolds Rd Potsdam NY 13676-3588 315-265-4920	Per:  (Signature of Agent/Driver) Date: 4/14/25
	Per:  (Signature of Shipper)