



INVOICE

BILL TO:
FIRST STAR LOGISTICS LLC
11461 NORTHLAKE DR
CINCINNATI, OH 45249

INVOICE DATE: 06/19/2025
INVOICE #: R96583
TERMS: NET 30
DUE DATE: 07/19/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 06/17/2025 | | 260 Columbia Street, Adams, MA 01220 - 20043 US Hwy 51 South, Gallman, MS 39077 | | | |
| | | 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



First Star Logistics, LLC
P. O. Box 498459
Cincinnati, OH 45249

373571 RATE CONFIRMATION

From : Nathan Embleton on 06-17-2025 at 11:16am
Email : nembleton@firststarllc.com
Phone : 513-535-8609 Fax:

Carrier: ROYAL3 INC
Attn : Aaron
Phone : Fax: 630-485-6980

MC# : 944686
USDOT# : 2828543
Truck# :
Trailer#:
Container# :

Driver :
Phone :
Pallets:
Pieces :
Weight : 44940
Miles :

Size/Type : 53' Van
Description: Minerals

| Type | Location | Appointment | Notes |
|------|---|----------------------------|--|
| PICK | Specialty Minerals Inc 260 Columbia Street Adams, MA 01220 Phone: 413-743-0591 | 06-17-25 FCFS 0700-2100 | Ref# 4851374 DRIVER MUST HAVE PPE, HARD HAT, HIGH VISIBILITY VEST, LONG PANTS ON, ETC |
| DROP | Westlake Compound 20043 Us Hwy 51 South Gallman, MS 39077 Phone: | 06-19-25 FCFS 0700-1400 | |

CHARGES

DISPATCH NOTES

| | | |
|-----------|----------|---|
| LINE HAUL | 2,100.00 | MUST HAVE DRIVERS NAME, PHONE NUMBER AND PICTURE OF THE COMPANY NAME ON THE |
| Total | 2,100.00 | SIDE OF THE TRUCK. NEVER LEAVE TRAILER UNATTENDED. MUST BE A CLEAN, DRY AND |
| | | ODORLESS TRAILER. MUST SEND COPY OF POD UPON DELIVERY. MUST HAVE DAILY |
| | | UPDATES. DRIVER MUST HAVE A HARD HAT, HIGH VISIBILITY VEST AND LONG PANTS |
| | | ON. SEAL MUST NOT BE TAMPERED WITH. |

This rate confirmation supplements the Broker-Carrier Agreement. FSL agrees to pay the rate and charges shown hereon (subject to set-off for freight claims), and no different tariff, rate or schedule of the rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. FSL reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pick up or late delivery. The carrier agrees that the freight will not be re-brokered, interlined, reassigned, or subcontracted. In the event the shipper of the freight requires FSL to waive rights of salvage or resale, Carrier hereby waives any and all rights of salvage or resale of the subject. Paperwork must be sent in as a PDF.

Send Carrier Bills To The Address Above Pro #373571 Must Appear On All Invoices

MUST PROVIDE ORIGINAL PAPERWORK TO BE PAID, UNLESS TOLD OTHERWISE IN WRITING BY CORPORATE REPRESENTATIVE! For our carrier portal, see www.fstarllc.com/carrierportal

Please send carrier paperwork to invoicing@firststarllc.com and reference our load number in the subject line

Carrier Signature Aaron

Date 06-17-2025



Certificate of Analysis
1000:ADAMS WAREHOUSE
SPECIALTY MINERALS INC
260 COLUMBIA STREET
ADAMS, MA-01220

Customer: 50696 WESTLAKE COMPOUNDS LLC
Ship to Location: GALLIMAN, MS-01
Ship to Address1: 20043 U. S. HIGHWAY 51 SOUTH
Ship to Address2:
Ship to Address3: GALLIMAN, MS, 39077
Customer PO: 4520006543-3
Order Number: 4851374
Shipment Number: 0
Print Date: 17-JUN-25
ERS/BOL Number:
Item Number: ULTRAPFLEX-1000
Description: ULTRA-PELEX® PCC Supersack
Parentlot:
Lot: A251671R

| Test/Method | Result | Min | Max | Test Unit |
|-------------------------------------|--------|-----|-----|------------------------|
| PERCENT MOISTURE | 0.29 | 0 | 0.5 | PERCENT |
| DRY BRIGHTNESS, HUNTER RD | 98.9 | 96 | 100 | N/A |
| SURFACE AREA | 18.5 | 16 | 22 | SQUARE METERS PER GRAM |
| +325 MESH | 0.178 | 0 | 0.2 | PERCENT |
| PERCENT COATING | 2.87 | 2.4 | 3 | PERCENT |
| 42 SACKS @ 1000 # , CODE # 80005733 | | | | |

Sincerely,

Senecal, James S
Lab Technician

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,



ADAMS MA - 01220

BOL # 3914160
Pages 1 of 1
17-JUN-25 17:23:46 EST

DATE

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company 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 own railroad, water line, highway route or routes, or within the territory of its highway operations otherwise 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 own railroad, water line, highway route or routes, or within the territory of its highway operations 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted to himself and his assigns.

CONSIGNEE
TO AND
DESTINATIONWESTLAKE COMPOUNDS LLC
20043 U. S. HIGHWAY 51 SOUTH
GALLMAN MS - 39077

Sch.Ship Dt:17-JUN-25

Sch.Arriv Dt:20-JUN-25

Carrier: FIRST STAR LOGISTICS LLC

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Delivering Carrier

Car or Vehicle Initials & No.

| NO. PACKAGES | H/M ✓ | DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | WEIGHT IN LBS (SUB. TO CAR.) | CLASS OR RATE | CHECK COLUMN |
|-----------------|----------|---|---------------------------------|------------------|-----------------|
| 42 EACH | | 42000 LB of ULTRA-PFLEX [®] PCC Supersack CC: Sales Order # :4851374 Customer PO # :4520006543-3 Lot Number :A251671R COA WITH SHIPMENT DELY: AM PREPAID CARRIER TO CALL FOR DELY APPT @ 601- 892-4917 % JIM MOORE OR ROBERT RECEIVING HOURS 7 AM - 4 PM (EXCEPT FOR EMERGENCIES) DELY ON DELY DATE ONLY CUST CONTACT: SCOTT CLINE @ 601-892- 4910 TRAILER # SEAL# Gross Weight 44940 Tare Weight 2940 Net Weight 42000 Shipment Id # 926385 EMERGENCY CONTACT: 3E Global Emergency Response Services +1-760-476-3962 | 44940 42 EA | | |

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) **PREPAID**

If charges are to be prepaid, write or stamp here. "To be prepaid."

Received \$ _____
to apply in payment of the charges on the property described herein.

Agent of Cashier:

Per _____
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:
\$

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

This is to certify that the above named material 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.

DATE /TIME
6/17/25
initials
0075127

Carrier

Vehicle License No.

Trailer License No.

Trailer License No.

Drivers Signature

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

* 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."

NOTE: Where the rate is dependent of value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to be not exceeding

1000:ADAMS WAREHOUSE

SPECIALTY MINERALS INC 260 COLUMBIA STREET
ADAMS MA 01220

Permanent address of shipper

Agent, Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.