



## INVOICE

**BILL TO:**

L & M TRANSPORTATION SERVICES INC  
2925 HUNTLEIGH DR #104  
RALEIGH, NC 27604

**INVOICE DATE:** 06/23/2025**INVOICE #:** R97300**TERMS:** NET 30**DUE DATE:** 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		32079 IL-127, Elco, IL 62988 - 120 WYGANT RD - BLD 9, Horseheads, NY 14845			
		Freight Income	1	\$1,950.00	\$1,950.00

**TOTAL**

\$1,950.00

**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**



MC# 168116

LOAD #: 643488L

## Rate Confirmation Contract Addendum

Carrier: ZIGI FREIGHT INC

24/7 Phone: 919-825-4707

Contact: DISPATCHER

Fax: 855-808-2404

Phone: 630-485-7370

Fax:

Driver: JULIAN

Phone: 7862711163

Tractor #: \_\_\_\_\_ Trailer #: \_\_\_\_\_

All settlements handled through TriumphPay (<https://triumphpay.com>).

Send paperwork to [invoices@lmts.com](mailto:invoices@lmts.com), or originals can be mailed to: L&M Transportation Services, 2925 Huntleigh Dr, Suite 104, Raleigh, NC 27604; or faxed to: 855-718-4272.

Equipment: Dry Van 53 Ft (V3)

Temperature:

Pickups: 1

Deliveries: 1

First Pick: 6/20/2025 7:00AM

Last Drop: 6/23/2025 7:00AM

Location: COVIA  
32079 IL-127  
Elco, IL 62988

Location: SOUTHERN TIER LOGISTICS  
120 WYGANT RD - BLD 9  
Horseheads, NY 14845

Notes: FCFS 7AM - 3PM

Notes: DELIVER AT 7AM

Instructions: TRACKING REQUIRED / POD REQUIRED WITHIN 20MIN OF DELIVERY OR DEDUCTION WILL OCCUR

Info:

Rate: 1750.00

Tracking : 100.00

POD Req 20 Minutes Delivery : 100.00

Total Carrier Pay: 1950.00

DOUBLE BROKERING THIS SHIPMENT IS STRICTLY PROHIBITED AND WILL RESULT IN NON-PAYMENT OF LOAD.

Rate is for dedicated service and accessorial charges. Late deliveries of freight and/or failure to check call daily will result in a fee. Clearly signed bills of lading, copies of this document, and your invoice are required for payment. Signing this form confirms that you agree to all terms of this agreement and that your company's cargo insurance protects the value of this load. LMTS reserves the right to apply earned freight to any claim deemed the carrier's responsibility.

INSTRUCTIONS CONTINUED ON DISPATCH SHEET.

Signature: Asta Mijao

Date: \_\_\_\_\_

Authorized representative for: ZIGI FREIGHT INC

Sign form and fax to 855-808-2404 or email to [wes.elliott@lmts.com](mailto:wes.elliott@lmts.com)

For prompt payment include  
All pages of POD and Reference:

LOAD #:643488L



LOAD #: 643488L

MC# 168116

Phone: 919-825-4707

## Dispatch Sheet

Aft Hrs:919-825-4707

Driver Instructions - READ CAREFULLY!

Driver must call ASAP to check in with dispatch for load information.  
Required daily check call times are 8am-10am EST.  
Driver must count product when loading and unloading.  
For reefer loads, run unit continuous per BOL instructions.

Driver must call immediately if running late for loading or delivery.  
Driver must report changes in product quantity and weight.  
Driver must obtain clear signatures at shipper and receiver.  
For produce reefer loads, ensure temp recorder is used.

TRACKING REQUIRED / POD REQUIRED WITHIN 20MIN OF DELIVERY OR DEDUCTION WILL OCCUR

Special Instructions:

Stops Info		Total Picks/Drops: 2	Equipment :Dry Van 53 Ft (V3)		Temperature:		
PICK DROP	DATE TIME	COMPANY	ADDRESS CITY/STATE	P/U# - PO# TRACKING#	QTY / UOM	ITEM	NOTES
1. Pickup	06/20/2025 7:00 AM	COVIA	32079 IL-127 Elco, IL 62988	H347501	20 PLT	FAK Freight All Kinds	FCFS 7AM - 3PM
2. Drop	06/23/2025 7:00 AM	SOUTHERN TIER LOGISTICS	120 WYGANT RD - BLD 9 Horseheads, NY 14845				DELIVER AT 7AM

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. The 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 the 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 Classification 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.

From	Covia Specialty Minerals Inc.		At	Tamms, IL		
SHIPPER'S NO H347501-999-1	AGENT NO	CUSTOMER ORDER NO 1046P0000130858 Ref#DN25202	OUR ORDER NO H347501	SHIP DATE Jun 20, 2025	SHIP VIA TRUCK	5951821

CONSIGNEE TO: CORNING INCORPORATED  
 DESTINATION: 120 WYGANT ROAD  
 3945U  
 HORSEHEADS  
 CARRIER: CUSTOMER TRUCK  
 ROUTE: STATE: NY  
 ZIP CODE: 14845-1500  
 ICC CONTRACT NO:  
 DISTRIBUTOR'S PO:

Qty Ordered	UOM	Kind of package, Description of Articles, Special Marks and Exceptions	No. of Packages	Seal No	Lot No	Vehicle or Car No	Qty Shipped	Class or Rate
20	PCS	IMSIL A-25-2000# CORNING IBC-52				WW-251826	20	

## SHIPPER'S SPECIAL INSTRUCTIONS:

\*INSPECT DISCHARGE SHUTE FOR FLAT TIES- THIRD PARTY BILLING TO: CORNING INCORPORATED - C/O TECHNICAL TRAFFIC CONSULTANTS - 30 HEMLOCK DRIVE - CONGERS, NY 10920 - Delivery hours are 7am to 3pm, M-F. Call ahead for delivery - appointment at 607/936-9141 LAB: INDICATE ON COA WHETHER LOAD IS 50# OR BULKBAGS-Email COA to Raw Material Coordinator Erwin Lab: erwinautoqa - PUT CARDBOARD SLIPSHEET BETWEEN BAGS AND PALLETS - All bulk bags are to be numbered on two adjacent sides

This is to certify that the above named articles 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.

Jun 20, 2025 2:18 PM  
 Jun 20, 2025 2:37 PM

NET 40000.00 lbs 0.00 tons  
 20.00 tons

*[Handwritten Signature]*

For TERMS & CONDITIONS Please Visit : <a href="http://www.coviacorp.com/terms-and-conditions-of-sale/">www.coviacorp.com/terms-and-conditions-of-sale/</a> IMPORTANT - This section must be completed by customer READ HEALTH HAZARD WARNING BELOW RECEIVED BY TIME & DATE OF DELIVERY	SHIPPER	Covia Specialty Minerals Inc.	Per	<i>[Signature]</i>	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. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid" Received \$ _____ COLLECT _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)
	AGENT	Royal 3	Per	<i>[Signature]</i>	
	CORPORATE OFFICE				
		3 Summit Park Drive Independence, OH 44131			

HEALTH HAZARD WARNING: Prolonged inhalation of airborne silica particles contained in silica sand and other silica-containing materials can cause delayed lung injury including SILICOSIS, a progressive, disabling and sometimes fatal lung disease. IARC has determined that crystalline and microcrystalline silica inhaled from occupational sources can cause cancer in humans. Do not use as a dry abrasive blasting agent. Laws required you take precautions for the safety of your employees and others who have contact with airborne silica particles. Notify your employees. Seller disclaims all liability for harmful health effects