



INVOICE

BILL TO:
NAGLE
4520 MOLINE-MARTIN RD
WALBRIDGE, OH 43465

INVOICE DATE: 06/27/2025
INVOICE #: R97963
TERMS: NET 30
DUE DATE: 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		109 Coile St, Greeneville, TN 37745, USA - 520 Illinois Ave, Maumee, OH 43537, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

Nagle Logistics Group Company
Walbridge, OH 43465
4520 Moline Martin Rd
419-661-2500 Fax

Page 1

5011619

Carrier:	ROYAL3 INC s ach	Contact:	Anja Djuric
	CHICAGO IL 60638	Phone:	6304857370
Date:	06/24/2025	Fax:	6304856980

Order	Order:	5011619	Commodity:	FREIGHT ALL KINDS
	Miles:	480.0	Weight:	43301.0
	Temp:		Trailer:	Van (DAT)
	BOL:	408026	Reference:	

PU 1	Name:	IMERYS GREENVILLE	Date:	06/26/2025 0800
	Address:	109 COILE ST		06/26/2025 1400
		GREENEVILLE TN 37745	Contact:	Lana Brown
	Phone:	423-972-4493	Driver Load:	N
	Reference number:	OR 408026		
	Reference number:	PO 51127		

SO 2	Name:	RANSOM & RANDOLPH CO	Date:	06/27/2025 0800
	Address:	520 ILLINOIS AVE		
		MAUMEE OH 43537	Contact:	
	Phone:	419-794-1252	Driver Load:	N

Payment	Carrier Freight Pay:	\$1,100.00
	Total Carrier Pay:	\$1,100.00

Instructions

IMERYS GREENVILLE - DRY VAN ONLY

Initial _____ **Date** _____

I, hereby acknowledge all tractors and drivers are in compliance with the ELD Mandate.

Please sign and send rate confirmation and all correspondences to Nagle 3PL

naglelogistics@naglecompanies.com



Driver is responsible for piece count when loading and unloading, if driver is not allowed on dock, driver is responsible to note on BOL that shipper loaded and counted product.

Trailers must be washed & clean. Trailers in disrepair may not be used to transport temp controlled product. It is driver's responsibility to secure load properly. Driver must assure the trailer is sealed properly after loading. Seals are to be removed by receiver or under their supervision only.

Unloading/lumper charges must be called in or they will be denied.

Only valid receipts from a lumper service are acceptable, no carrier or hand written receipts are accepted.

OS & D issues are to be called in immediately without exception.

Drivers are responsible for quantities signed for, and Carrier will be held liable for any claims.

Detentions must be called in after 1 ½ hours when driver is being detained at shipper or receiver's facility.

Failure to notify Nagle while detention is underway, will be denied without exception.

Nagle must receive notification Arrival and Departure at Shipper(s) and Receiver(s).

Driver must provide check-call within one hour upon arrival to each stop and when loaded and unloaded.

If after hours driver must leave either voice or text message on after hours line stating load number and times.

Failure to make check calls will result in \$50 fine for each occurrence.

Driver must notify Nagle 2 hours prior to appointment time if pickup or delivery cannot be made on time.

Failure to do so will result in \$100 fine for each occurrence, in addition to any customer late fees applicable.

THERE WILL BE NO ADVANCES OF ANY KIND GIVEN. EFS check will be given for Lumpers at no cost to you.

WE WILL ONLY ACCEPT CLEAR COPIES of BOL EITHER FAXED or EMAILED to: billing@naglecompanies.com

For Rate Verification and Invoice Inquiries, email: billing@naglecompanies.com

Complete POD must be submitted to Nagle3PL 24 hours after delivery. Failure to do so will result in \$100.00 fine.

Lumpers must be reported at time of occurrence & copy sent within 24 hrs, or may not be reimbursed.

Please sign and send rate confirmation and all correspondences to Nagle 3PL at:

naglelogistics@naglecompanies.com

INVOICES AND BILLS ARE SENT TO: billing@naglecompanies.com

AFTERHOURS CALL 419-661-2500 OPTION 1

IF NO ANSWER LEAVE A VOICE MESSAGE AND SEND AN EMAIL FOR VISIBILITY.

Electronic Tracking must be accepted by driver, failure to accept tracking after accepting the load will result in a \$250 rate deduction from your settlement.

Carrier Initials to Accept Tracking _____

Signature Bill Carson

Date 6/24/2025



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.

DELIVERY Number: 80704359	
Our Reference: 408026 Your Reference: P051127-00 Freight Order Number: 6100642659	Creation Date: 06/23/2025 Delivery Date: 06/26/2025
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
Ransom & Randolph 520 Illinois Ave Maumee OH 43537	Ransom & Randolph 520 Illinois Ave Maumee OH 43537	Greeneville Teco Packaged SP Imerys Greeneville, Inc. 1618 Industrial Rd Greeneville TN 37745	
Incoterm / Delivery term: COL Collect GREENEVILLE_60005789 US Domestic Shipping Term		CARRIERS	
Seal Number:		Main Carrier Name: CUST	
Material Freight Group: Van Truck			
TARE WEIGHT: 1,505 LB			

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

DESCRIPTION	BATCH NUMBER	QUANTITY	NET WEIGHT	GROSS WEIGHT
130035143 R&R MATRIXBLEND BLUE_PW_PAB_55_40		4.400 TON	8,800 LB	9,117 LB
4 Pallet(s), 160 Bag(s)				
NMFC Number Class	176370 Fused Silica			
LTL Class	50			
Customs Code:	3207401000	Glass frit or other, ground / pulverized		

Imerys Greeneville, Inc.
109 Coile St. Greeneville, TN 37745
Tel.: +1 423-787-0333



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130035169 RANCO-SIL "A" (50/100)_PW_PAB_55_40	1.100 TON	2,200 LB	2,279 LB
1 Pallet(s), 40 Bag(s)			
NMFC Number Class 176370 Fused Silica			
LTL Class 50			
Customs Code: 3207401000 Glass frit or other, ground / pulverized			
130035190 RANCO-SIL "B" (30/50)_PW_PAB_55_40	4.400 TON	8,800 LB	9,117 LB
4 Pallet(s), 160 Bag(s)			
NMFC Number Class 176370 Fused Silica			
LTL Class 50			
Customs Code: 3207401000 Glass frit or other, ground / pulverized			
130035193 RANCO-SIL #2 (120F)_PW_PAB_55_40	5.500 TON	11,000 LB	11,396 LB
5 Pallet(s), 200 Bag(s)			
NMFC Number Class 176370 Fused Silica			
LTL Class 50			
Customs Code: 3207401000 Glass frit or other, ground / pulverized			

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130035204	5.500 TON	11,000 LB	11,396 LB
RANCO-SIL #4 (200F)_PW_PAB_55_40			
5 Pallet(s), 200 Bag(s)			
NMFC Number Class 176370 Fused Silica			
LTL Class 50			
Customs Code: 3207401000 Glass frit or other, ground / pulverized			
		TOTAL:	41,800 LB
			43,305 LB

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLE(S) IS PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND IS IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE U.S. DEPARTMENT OF TRANSPORTATION FOR HAZARDOUS MATERIALS.	FOR DAILY 24 HOUR EMERGENCY RESPONSE CALL CHEMTREC: US: 1-800-424-9300 CANADA: 703-741-5970 OR 800-424-9300 MEXICO: 800-681-9531
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+ Mark with "HM+X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this value is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a)(1)(III) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

If the 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 other lawful charges.

Imerys Greeneville, Inc.

(Signature of Consignor)

Shipper Signature: *[Signature]* Date: 6-26-25

Driver's Signature:

Date: 6-26-25

Shipper Name: IMERYS GREENEVILLE, Inc.

Carrier Name: CUST

All complaints regarding the condition of the shipment must be reported to a representative of Imerys Greeneville, Inc. within 10 days receiving the shipment. A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior after, unwrapping it.

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