



BILL TO: SHAKER LOGISTICS 154 HUDSON RIVER ROAD WATERFORD, NY 12188 INVOICE DATE: 07/09/2025 INVOICE #: R99556 TERMS: NET 30 DUE DATE: 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		1837 NY-812, Gouverneur, NY 13642, USA - 3217 Messer Airport Hwy, Birmingham, AL 35222, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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

# **Carrier Rate and Load Confirmation**



Shaker Logistics 154 Hudson River Road Waterford, NY 12188 Madison Beddows madisonb@shipwithshaker.com

Load Number: 706790	Carrier: ZIGI FREIGHT INC
Date: 07/03/2025	Contact: Dispatch ZIGI FREIGHT INC, (p) (f)
Equipment Type: Dry Van 53'	Other Instructions:
Tanker Endorsement Required: No	HazMat:
Temperature Controlled:	Temperature Run Type:
Temperature Setting Minimum:	Temperature Setting Maximum:
Temperature Units:	Carrier Notes:

## Shipper Pickup (Stop 1)

Vanderbilt Minerals 1837 State Hwy 812 Gouverneur, NY US 13642 Expected Date: 07/07/2025 Shipping/Receiving Hours: 07:00-14:00 Appointment Required: No Appointment Time: Contact: Greg Carr 315-287-0100 Pickup Instructions: Call 315-287-0100 to confirm pick up Shipper References: Pickup/Delivery Number: 492341 Shipping/Receiving Hours: 07:00-14:00

Consignee Delivery (Stop 2)	
CREATIVE POLYMER SOLUTIONS	Delivery Instructions: FCFS
3217 Messer Airport Highway	Consignee References:
Birmingham, AL US 35222	Pickup/Delivery Number:
Expected Date: 07/09/2025	Shipping/Receiving Hours: 07:00-15:00
Shipping/Receiving Hours: 07:00-15:00	
Appointment Required: No	
Appointment Time:	
Contact:	

	Shipment Information									
Handling Unit Package			kage							
Qty	Туре	Qty	Туре	Weight	Commodity Description	Cargo Summary				
				43470 lbs	FAK - Freight of All Kinds	FAK - Freight of All Kinds, 43470 lbs				

Carrier Fees					
Description	Cost				
Net Freight Charges	USD 2,400.00				
Total Cost	USD 2,400.00				

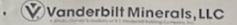
NOTE: All weights are estimates until loaded.

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of our Transportation Contract by and between 'Broker' and 'Contract Carrier'. By

transporting or attempting to transport this shipment, Carrier shall be conclusively presumed to have agreed to the rates set forth herein, whether or not this document has been signed by Carrier.

\*\*For Payment of your invoice, the following is REQUIRED:\*\*

- 1. Transport is to be made by Exclusive Vehicle only, unless stated differently above.
- 2. A signed Bill of Lading as proof of delivery must be sent to carrierpay@shipwithshaker.com within 24 hours of delivery.
- 3. Daily check calls and verbal Proof of Delivery required within 2 hrs of delivery.
- 4. 5% rate reduction (\$100 minimum) will be assessed for failure to track on TruckerTools for the duration of the load. Additional rate reductions may be assessed for late pick-up or delivery, without proof of breakdown.



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33 Winfield Street Norwalk,CT06855 Phone:800-562-2476 Fax:203-855-1220 www.vanderbiltminerals.com

CREATIVE POLYMER SOLUTIONS 3217 MESSER AIRPORT HWY **BIRMINGHAM AL 35222** 

### Certificate of Analysis

Page 1 of 1

Date 07/07/2025 Delivery item/date 80548979 000020 / 07/02/2025 Sales Order Number/Date Date of Shipment 492341 / 000020 / 03/25/2025 07/02/2025

Customer PO/Date 49549

Quality Director, Vanderbilt Global Services, LLC Issued on behalf of Vanderbilt Minerals, LLC

This certificate of analysis is electronically generated and a signature is not required.

#### Material: Our / Your reference

5925306 VANSIL® HR-1500 50 LB PAPER BAG /NYGLOS 12 20914

We Certify that a sample of the lot noted on this form has been tested and found to meet the applicable specifications. This Certification is subject to and governed by the standard Purchase Order Terms and Conditions of R.T. Vanderbilt Holding Company, Inc. and its various wholly owned subsidiaries and other affiliated companies.

Batch 2025260180 / Production Date 07/01/2025

Characteristic	Unit	Value	Lower Limit	Upper Limit	Inspection Method
Dry Brightness		90	85		T-954
Fineness, retained on 200 mesh	%	0.0		5.0	T-1126
Heat Loss	%	0.1		0.5	T-952

Material should be re-tested by the customer to verify that critical properties meet the specification (as determined between supplier and customer) after:07/01/2026

el: 800-562	Street, Norwal	ik, CT 0	inerals, LLC # Holding Company, Inc. 6855		Bill	07/07/2025 of Lac	ling	
	bildimieraia.co	om	[	Information	1. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.		8	
Ship From	atom the second	Horty		Document #:	80548979			
1837 State	Minerals, LLO Highway 812 r NY 13642	C-Gouv	rerneur	Document Date: Sales Order #: Customer PO #:				
Consigned '	То	COVIES	Manual and Articles	Incoterms 2020: FOB, ORIGIN Ship Date: 07/02/2025				
Consigned To CREATIVE POLYMER SOLUTIONS 3217 MESSER AIRPORT HWY BIRMINGHAM AL 35222 US				SCAC Code: Carrier:	SKGE The Shaker Group	), Inc. UAL SHIPPER I		
1234				FREIGHT TERMS:	TREFAID - MAIN	Shirter		
QUANTITY	PACKAGE	HM	DESCRIPTION OF ARTI	ICLES, SPECIAL MARKS A	ND EXCEPTIONS	NET WT	GROSS WT	
480	BAG		50.0 Wollastonite, Ground 9 VANSIL® W-20 50 LB BA	99-200: NMFC ITEM # 90740 .G		24,000 LB	24,240 I.B	
			Batch :2025270260 Custo			10,000 1.0	10.100.10	
360	BAG		50.0 Wollastonite, Ground 9 VANSIL® HR-1500 50 LB Batch 2025260180 Custo	PAPER BAG	1014	18,000 LB	18,180 LB	
840 Critical Bill DELIVER ON In: 12:45pm Out: 1:55pm	Total Pieces Of Lading In:	structio	VANSIL® HR-1500 50 LB Batch 2025260180 Custo		1914 TOTAL	42,000.000 LB		
840 Critical Bill DELIVER ON In: 12:45pm Out: 1:55pm	Total Pieces Of Lading In:	structio	VANSIL® HR-1500 50 LB Batch 2025260180 Custo	PAPER BAG	TOTAL	42,000.000 LB		
840 Critical Bill DELIVER ON In: 12:45pm Out: 1:55pm Trailer# H115	Total Pieces Of Lading In: 96	structio	VANSIL® HR-1500 50 LB Batch 2025260180 Custo	PAPER BAG omer Material: NYGLOS 12 20	TOTAL	42,000.000 LB	42,420.000 L	
840 Critical Bill DELIVER ON In: 12:45pm Out: 1:55pm	Total Pieces Of Lading In: 96 96 Pallets EME	RGEN	VANSIL® HR-1500 50 LB Batch 2025260180 Custo ons: Total CY RESPONSE: CAL	PAPER BAG omer Material: NYGLOS 12 20 Gross Weight (Includin L CHEMTREC® IN U	TOTAL g Pallets) SA/CANADA: 800	42,000.000 LB	42,420.000 L 7/9/2 43,197 LB	
840 Critical Bill DELIVER ON In: 12:45pm Out: 1:55pm Trailer# H115 21 21	Total Pieces Of Lading In: 96 96 96 96 96 96 96 96 96 96 96 96 96	RGEN IDE: +1	VANSIL® HR-1500 50 LB Batch 2025260180 Custo Dons: Total CY RESPONSE: CAL 1 703-527-3887 (COLL shipment MUST be c	PAPER BAG omer Material: NYGLOS 12 20 Gross Weight (Includin L CHEMTREC® IN U ECT) 24/7 SUPPORT - documented on the de	g Pallets) SA/CANADA: 800 VANDERBILT A Slivery Account	42,000.000 LB 42,000.000 LB 0-424-9300 CCOUNT # 1837 eight Bill To s Payable	42,420.000 L 7/9/2 43,197 LB 4	
840 Critical Bill DELIVER ON In: 12:45pm Out: 1:55pm Trailer# H115 21 21 Damaged documen Quality 1	Total Pieces Of Lading In: 96 96 96 96 96 96 96 96 96 96 96 96 96	RGEN (DE: +) st this : ed. Ca on. All	VANSIL® HR-1500 50 LB Batch 2025260180 Custo Dons: CY RESPONSE: CAL 1 703-527-3887 (COLL shipment MUST be o II 203-295-2143 8 am claims must be filed	PAPER BAG omer Material: NYGLOS 12 20 Gross Weight (Includin L CHEMTREC® IN U ECT) 24/7 SUPPORT - documented on the do to 5 pm EST and ask within 10 days of rec	TOTAL TOTAL g Pallets) SA/CANADA: 800 VANDERBILT A clivery c for eipt. S0 Winfi Norwalk	42,000.000 LB 42,000.000 LB 42,000.000 LB 0-424-9300 CCOUNT # 1837 eight Bill To s Payable olit Global Services., 1 ield Street s, CT 06855, USA	42,420.000 L	
840 Critical Bill DELIVER ON In: 12:45pm Out: 1:55pm Trailer# H115 21 21 Damaged documen Quality f	Total Pieces Of Lading In: 96 96 96 96 96 96 96 96 96 96 96 96 96	RGEN IDE: +) st this ed. Ca on. All estantia any destinations of destinations of destinations of destinations of destinations of destinations of destinations	VANSIL® HR-1500 50 LB Batch 2025260180 Custo Data Data Data Data Data Data Data Da	PAPER BAG omer Material: NYGLOS 12 20 Gross Weight (Includin L CHEMTREC® IN U ECT) 24/7 SUPPORT - documented on the do to 5 pm EST and asl- within 10 days of rece of desirent of pschages unknown), mg of the property under the custored ago within 10 days of rece of reading act for the age of add ago property.	TOTAL g Pallets) SA/CANADA: 800 VANDERBILT A Sivery c for eipt. Mail Fr Account Vanderb 30 Winft Norvaik winft Norvaik winft Substational deviced references and senting for administration of the formation of the Uniform Deep policiable maiser environ deviced or early and penalogical deviced references and senting for administration of the Uniform Deep policiable maiser environ deviced or early and penalogical deviced of the Uniform Deep policiable maiser environ deviced or early and penalogical deviced or early and penalogical deviced of the Uniform Deep policiable maiser environ deviced or early which governs the to	42,000.000 LB 42,000.000 LB 42,000	42,420.000 L 42,420.000 L 43,197 LB 43,197 LB 44 LLC add carrier(the weed of , ff an its must, subreys) and the solid terms	
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# Vanderbilt Minerals, LLC Vanderbilt Minerals, LLC www.vanderbiltminerals.com

Page 1 of 1 07/07/2025 13:40:01 JOCELYN MCFARLAND

33 Winfield Street Norwalk CT 06855

# **Delivery Note/Packing List**

Shipping Address CREATIVE POLYMER SOLUTIONS 3217 MESSER AIRPORT HWY BIRMINGHAM AL 35222

Information Document Number Document Date Sales Order Number Sales Order Date Ship-To Customer Shipping Cond. Code Freight Term Incoterms 2020 Delivering Plant Ship Date Bill of Lading CSR No. **CSR** Name

80548979 02-JUL-2025 492341 25-MAR-2025 1331500022 01 PREPAID - MANUAL FOB ORIGIN 0430 02-JUL-2025

McFarland

Header	Information						
Purchas	e Order No.	49549	Purchase Order Date				
		42,420 LB	.420 LB Net Weight		42,000 LB		
Carrier Code		SHAKER LOG	Carrier Name	The Shaker (	Broup, Inc.		
Itom	Material/Descrip	tion	Quantity	Net Weight	Batch Number		
Item 000010	5926002 VANSIL® W-20 5		480 EA	24,000 LB	2025270260		
000020	50.0 LB BAG Customer Materi 5925306	al No. NYAD 325	360 EA	18,000 LB	2025260180		

NYGLOS 12 20914

VANSIL® HR-1500 50 LB PAPER BAG 50.0 LB PAPER BAG

Customer Material No.

# · Vanderbilt Minerals, LLC

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33 Winfield Street Norwalk,CT06855 Phone:800-562-2476 Fax:203-855-1220 www.vanderbiltminerals.com

CREATIVE POLYMER SOLUTIONS 3217 MESSER AIRPORT HWY BIRMINGHAM AL 35222 Certificate of Analysis

Page 1 of 1

Customer PO/Date

Date 07/07/2025 Delivery item/date 80548979 000010 / 07/02/2025 Date of Shipment 07/02/2025

Sales Order Number/Date 492341 / 000010 / 03/25/2025

Quality Director, Vanderbilt Global Services, LLC Issued on behalf of Vanderbilt Minerals, LLC

This certificate of analysis is electronically generated and a signature is not required.

49549

### Material: Our / Your reference

5926002 VANSIL® W-20 50 LB BAG /NYAD 325

We Certify that a sample of the lot noted on this form has been tested and found to meet the applicable specifications. This Certification is subject to and governed by the standard Purchase Order Terms and Conditions of R.T. Vanderbilt Holding Company. Inc. and its various wholly owned subsidiaries and other affiliated companies.

Batch 2025270260 / Production Date 07/01/2025

Characteristic	Unit	Value	Lower Limit	Upper Limit	Inspection Method
Dry Brightness		89	80		T-954
Fineness Retnd 325 Mesh	%	2.10	0.00	3.00	T-944

Material should be re-tested by the customer to verify that critical properties meet the specification (as determined between supplier and customer) after:07/01/2026