



Bill to:
CONCEPT INTERNATIONAL TRANSPORTATION INC
368 SYCAMORE STREET,
BUFFALO,
NY,
14204

Invoice Date: 06/16/2023
Invoice #: 116035162
Terms: NET 30
Due Date: 07/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		4901 Hyde Park Boulevard, Niagara Falls, NY, USA - 9 Simmonsville Road, Bluffton, SC 29910, USA			
			1	1950	1950

TOTAL
1950

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

TRUCKLOAD RATE CONFIRMATION

Concept International Transportation
DBA Concept Logistics
701 SENECA STREET SUITE 140F
BUFFALO, NY 14210
Carrier Reps



Carrier Name: BRZ
Ready Date: 6/14/2023
Date Needed: 6/16/2023

Service Level: Normal

Shipper Information:

Name: Imerys
Address: 4901 Hyde Park Bouleva
NIAGARA FALLS, NY 14302

Additional Stop Information:

Stop Type: Pick
Name: GNPGRAYSTAR
Address: 37 John Glenn DRIVE
BUFFALO, NY 14228
Scheduled: 4/14/2023 8:00 AM - 4:00 PM

Consignee Information:

Name: Gray Star
Address: 9 Simmonsville Road
BLUFFTON, SC 29910

Load #: 116035162
Customer PO:
Shipper Ref:
Trailer Type/Size: Van / Full
Temperature(if applicable):

Contact:
Phone:
Appointment Time: 6/14/2023 12:00 PM to 3:00 PM

Contact:
Phone: +17167596600
Email: MSTRAUSS@GNPGRAYSTAR.COM
Appointment: 4/14/2023 8:00 AM - 4:00 PM

Contact: Tracy
Phone:
Appointment Time: 6/16/2023 8:00 AM to 3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
24	Pallet	24		Abrasive Grains 0x0x0in	43,500

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Rate:	USD
	\$1,900.00
Fuel	USD
	\$0.00
Stop Charge - Delivery	USD
	\$50.00
TOTAL:	USD
	\$1,950.00

This load tender is for exclusive use of the full truck unless noted as a Partial Load in Trailer Type/Size

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference, and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and the carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledges as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Concept Logistics constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for the piece count and condition of load at the time of delivery. For payment of freight charges, we must receive the original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Concept Logistics, facilities. We are not responsible for being Overweight. If Dimensions, Weight, Quantity, or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Concept Logistics Before picking up and request a WRITTEN AUTHORIZATION. Concept Logistics will not pay any extra charges without AUTHORIZATION.

Phone: (716) 852-8500 | Fax: (716) 852-3280

Please sign and return via fax (716) 852-3280 or email to blueteam@conceptintl.com

ACCEPT LOAD

Carrier Signature: _____ **Driver Name:** Ahkmed

MC#:

086875

Driver Phone#:

(952) 262-1771

Please call (716) 852-8500 immediately with any questions, concerns, or problems!

Send Invoicing to: ap@conceptintl.com or Concept Logistics | 701 SENECA STREET SUITE 140F | BUFFALO, NY 14210



BILL OF LADING

Non - Negotiable

Order/BL No: 3106S125836R001
Print Date: 6-14-2023

RECEIVED, 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 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 terms and conditions of the Domestic Straight Bill of Lading set forth in the applicable Common Carrier Agreement or Contract, or as referenced therein. This line 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.

Shipper:
Address: Imerys Niagara Falls, Inc.
2000 College Avenue
Niagara Falls, NY 14302

Consignee: GNPGraystar
Address: 9 Simmonsville Rd
Bluffton, SC 29910

Freight Bill To:
Address: Imerys Niagara Falls, Inc. c/o Transportation Insight
PO Box 23000
Hickory, NC 28603

Carrier: Concept International Transportation
Ship Via: Truck
Equipment #:

Special Instructions:

Seal #:
Customer PO#: 4369347, 4372888, 4372946

Freight Terms: Prepaid

Subject to Section 7 of the Terms and Conditions line of Carriage. 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 Niagara Falls, Inc.
Signature of consignor


C.O.D Amount \$ _____ Remit C.O.D amount to: _____

Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.
THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Weight (lbs)
			Abrasive Grains	1050 11 60	
		40	25 kg BAG		2,200.00
		720	50 lb BAG		36,000.00
		4	400 lb DRUM		1,600.00
			Total Package Weight:		420.00
			Total Pallet Weight:		600.00
			Total Weight:		40,820.00
20	PLT				

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

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Shipper Signature  Date 6/16/23

Driver Signature  Date _____

Driver:

Shipper Name Imerys Niagara Falls, Inc.

Carrier Name Concept International Transportation

All complaints regarding the condition of the shipment must be reported to a representative of Imerys Niagara Falls, Inc. within 10 days of 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 to, and after, unwrapping it.

Bill Of Lading

Date: 6/14/23

BOL: 2023061400

PO Number: VERBAL
Freight Charges: PPD

Carrier: CONCEPT

Shipper:

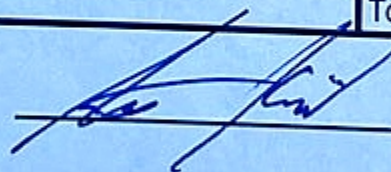
GNPGRAYSTAR
37 JOHN GLENN DRIVE
AMHERST, NY 14228
716-759-6600

Consignee:

GNPGRAYSTAR
37 JOHN GLENN DRIVE
AMHERST, NY 14228

# of Shipping Units	Kind Of Packaging, Description of Articles Special Marks and Exceptions	Weight Lbs	Class/Rate
200	EMPTY FIBER DRUMS	12	55
	Tare		
Total Gross Wt		2,400	

Shipper signature

 Date: 6-14-23

Carrier signature

_____ Date:

Consignee signature

 Date: 6/16/23

Number pieces received: _____

Notes: _____