



Bill to:
AddTran Logistics INC

,
,
,

Invoice Date: 08/09/2023
Invoice #: 190192-0
Terms: NET 30
Due Date: 09/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2023		1949 Georgia 49, Andersonville, GA, USA - 1750 Pacific Avenue, Knox, IN, USA			
			1	1450	1450

TOTAL
1450

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



ADDTRAN LOGISTICS, INC.

P.O. BOX 50396
ALBANY, GA 31703-0396
229-438-0141

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 08/01/2023, between Staci Sexton of **ADDTRAN LOGISTICS, INC.**, hereafter referred to as **BROKER**, and **RICHARD** of **BRZ**, hereafter referred to as **Common Carrier**:

Both parties agree that **BROKERS** reference number **190192-0**, moving on **08/02/2023**, from **ANDERSONVILLE, GA** to **KNOX, IN** (number of intermediate stops shown below), will move at the following rate:

777	MILES @ a rate per MILE of	1.4300	\$ 1,111.11
1	FUEL SURCHARGE	338.8900	\$ 338.89

TOTAL:		\$ 1,450.00	

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 that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS - VOID!

COMMENTS

Special Instructions: ALL CHARGES MUST BE INCLUDED ON THE RATE AGREEMENT. Updates should be communicated at time of occurrence and approvals will be reflected in a revised agreement. Only reasonable and customary charges will be applied. **RATE AGREEMENTS MUST BE SIGNED AND RETURNED WITHIN 2 HOURS!** Freight invoices must be presentedW/ a signed **ORIGINAL OR LEGIBLE COPY** of the **SIGNED BL / POD**. Some shipments are subject to fines (per occurrence) for late pickup and/or delivery. Detention is not paid on FCFS deliveries without extenuating circumstances, and all detention **MUST** be reported within 2 hours of arrival - Time in & out must be recorded on bills and **SIGNED** by authorized person at location. **NO INVOICE WILL BE PROCESSED WITHOUT RECEIPT OF A SIGNED RATE AGREEMENT.** Invoices may be emailed to admin@addtran.com or mailed to the address stated on such.

Common Ca: FHWA# MC086875
BRZ

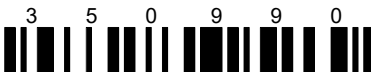
BROKER : FHWA# MC441427
ADDTRAN LOGISTICS, INC.

BY: Richard Ilic
TITLE: Dispatch
DATE: 08/01/2023
PHONE: 708-303-5150 Ext: 120 FAX#:

BY: Staci Sexton
TITLE: Admin Clerk
DATE: 08/01/2023
PHONE: 229-438-0141 FAX#: 229-438-7876

E-MAIL: _____
TRK#: 806 TRL#: 173504
DRIVER 1: PEDRO DRIVER CELL:
DRIVER 2: DRIVER CELL:

E-MAIL: staci.sexton@addtran.com





ADDTRAN LOGISTICS, INC.

P.O. BOX 50396
ALBANY, GA 31703-0396
229-438-0141

CARRIER PICKUP & DELIVERY SCHEDULE

BRZ

FHWA#: MC086875 Telephone#: 708-303-5150 Ext: 120 Fax#: E-mail: richard@rtbrz.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> **190192-0**

Special Instructions: ****CUSTOMER HAS REQUESTED THAT THE DRIVER SEND A COPY OF THE BOL AS SOON AS HE IS LOADED. HE CAN TAKE A PICTURE AND EMAIL IT TO SERVICE@ADDTRAN.COM. *****NO FLATBED WITH SIDE KITS FOR THIS CUSTOMER THEY ARE NOT EQUIPPED TO UNLOAD!!! STEP DECKS ARE OK!!!!

Equipment Required: **VAN OR FLAT** Total Load Value: \$ 28,000

[1] Pickup: IMERY'S USA, INC.

1949 HWY 49
EMAIL FOR APPT!!!!!!!!!!!!!!
ANDERSONVILLE, GA 31711
229-924-4461 Ext: 3347 Contact:
229-931-3296 Contact:
Date: 08/02/2023 - Commodity: MULCOA
Time: 9:00 AM - P.O.#: 621245 B/L#: SHIP#:
Appointment Required: Y Appointment #: CHRIS SET BY: SS
Value: \$ 28,000 Weight: 44000
Pallet Exchange: Quantity: 0 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: J.W. HICKS, INC. PRECAST PLANT

1750 W. PACIFIC AVENUE.
KNOX, IN 46534
574-772-7755 Contact:
Contact:
Date: 08/03/2023 - Commodity: MULCOA Miles: 777
Time: 7:00 AM - 2:00 PM P.O.#: 621245 B/L#: SHIP#:
Appointment Required: Appointment #: Set By:
Value: UNDECLARED
Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

ADDTRAN LOGISTICS, INC.

Telephone: 229-438-0141
Fax#: 229-438-7876
P.O. BOX 50396
ALBANY, GA 31703-0396
e-Mail: admin@addtran.com

<<< DISPATCH INFORMATION >>>

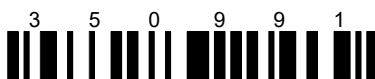
Contact: Staci Sexton

Telephone: 229-438-0141
Fax#: 229-438-7876
e-Mail: staci.sexton@addtran.com

COMMENTS

Special Instructions: Driver must call AddTran Logistics for dispatch prior to pickup time (and between the hours of 8:00 am and 5:00 pm), when loaded and when empty. Driver must immediately communicate all unexpected or potential delays of pickup and delivery. All pickups and deliveries are expected to be on time unless otherwise communicated and agreed to by all parties. Rates include Fuel Surcharges unless otherwise noted on rate agreement. If our delivery instructions provide different details from the BOL presented by shipper, Driver is to contact AddTran Logistics before transporting to avoid any unrecoverable costs and delays. Carrier must provide equipment that is clean, free of contaminants and leakage. Details of shipments on intermodal equipment (CONTAINERS) must be communicated accurately, including equipment ID & seal numbers, to avoid administrative fines, port fines, and customs fines.








BILL OF LADING

Non - Negotiable

Order/BL No: 331S190422R001
Print Date: 8-2-2023
CARRIER'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/ RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, 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. 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.

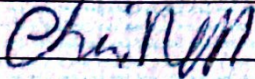

Shipper: Imerys Refractory Minerals USA, Inc. Address: 1949 GA HWY 49 South Andersonville, GA 31711		Consignee: JW Hicks, Inc. - Knox Precast Address: 1750 W Pacific Ave. Knox, IN 46534																			
Freight Bill To: JW Hicks, Inc. - Knox Precast Address: 1750 W Pacific Ave. Knox, IN 46534		Carrier: Customer Pick Up Equipment #: BRZ 806/173504 Cust PO #: 	Ship Via: Van Trailer Truck Ship Date: 7-26-2023 Delivery Date: 7-26-2023																		
Special Instructions: 621245																					
Seal #:		Freight Terms: Collect [C]																			
Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource 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 Refractory Minerals USA, 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 RECONSIGINED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER																					
13	PLT	13	<table border="1"><thead><tr><th>Description of Articles, Packages, Markings, Exceptions</th><th>NMFC Number Class</th><th>Weight (lbs)</th></tr></thead><tbody><tr><td>Bauxite (Beauxite) Ore</td><td>48050 50</td><td>44,200.00</td></tr><tr><td>MULCOA 60 3X8M</td><td></td><td></td></tr><tr><td>Total Bag Weight:</td><td></td><td>39.00</td></tr><tr><td>Total Pallet Weight:</td><td></td><td>546.00</td></tr><tr><td>Net Weight:</td><td></td><td>44,785.00</td></tr></tbody></table>	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Weight (lbs)	Bauxite (Beauxite) Ore	48050 50	44,200.00	MULCOA 60 3X8M			Total Bag Weight:		39.00	Total Pallet Weight:		546.00	Net Weight:		44,785.00
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I understand that I am responsible for tarping and strapping the load in a manner that maintains its dry condition. In addition, all bulk truck drivers are responsible for cleaning their trucks to the point that they are dry and contamination free.

Per _____

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

Page 1 of 1

Shipper Signature 	Date 8-2-23	Driver Signature 	Date 8/2/23
Shipper Name Imerys Refractory Minerals USA, Inc.		Carrier Name Customer Pick Up	

All complaints regarding the condition of the shipment must be reported to a representative of Imerys Refractory Minerals USA, 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.

Jahaziel Good
Jahaziel Good
8-3-23