



**Bill to:**  
QTI SERVICE CORPORATION INC  
PO BOX 1908,  
Allen,  
TX,  
75013

Invoice Date: 08/11/2023  
Invoice #: QTI0216475  
Terms: NET 30  
Due Date: 09/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/10/2023		1316 Priority Lane, Chesapeake, VA 23324, USA - 401 S Prairie Ave, Frankfort, IN 46041, USA			
			1	1275	1275

TOTAL
1275

**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# 203581

CARRIER CONFIRMATION

**LOAD NUMBER : QTI0216475 MUST APPEAR ON YOUR INVOICE****CONTRACT RATE ADDENDUM, MODIFYING A CONTINUING TRANSPORTATION CONTRACT****WE REQUIRE THIS TO BE SIGNED AND FAXED TO 888-211-0488****REPORT ANY OS&D UPON DELIVERY (failure may result in delayed payment)**

Booked By: TOTTEN

08/10/2023 10:53:53 AM

B/L #:

CARRIER: BRZ (RIKI TRANSPORTATION) MC# 086875

CONTACT: steve

DRIVER:

TEL: 708-852-5525

FAX:

EQUIPMENT REQUIRED: VAN/REEFER OR FLAT W/TARPS

RATE: \$ 1275.00

&gt;&gt;&gt;&gt; CALL FOR DISPATCH &lt;&lt;&lt;&lt;

CONTACT TOTTEN TRANS. SERVICES 609-890-1415 CALL LOADED &amp; EMPTY

PICK-UP AT DATE 08/10/2023 03:20PM

IMERYS ALUMINATES

1316 PRIORITY LANE

CHESAPEAKE, VA 233240000

TEL 1-877-537-6367

CONTACT

P.O.#:

SHIPMENT DESCRIPTION

14 PALLET 42616Lbs CALCIUM IN BAGS ON PALLETS

NON HAZARDOUS

PU#: 8597S123668R003

**\*\*NOTE SHIPPER LOADS TILL 11PM\*\* MUST HAVE  
CLOSED TOE SHOES ON\*\*****\*\*DRIVERS MUST WEAR MASKS WHEN OUT OF  
TRUCK\*\*****\*\*IF REEFER MUST BE CLEAN AND DRY\*\*****\*\*\*DRIVERS MUST COMPLY WITH ALL SAFETY  
REGULATIONS POSTED AT SHIPPERS LOCATION\*\*\***

1) DELIVER TO DATE 08/11/2023

BULK TRANSFER INC

401 SOUTH PRAIRIE AVE

FRANKFORT, IN 46041

TEL 1-765-659-3000

CONTACT

DEL#:

SHIPMENT DESCRIPTION

8am-330 pm fcfs

**\*BILL TO\* PO BOX 168, FLINT, TX 75762 TEL 1-800-228-6820 Ext 802 FAX 1-888-211-0488 \*BILL TO\*  
accounts.payable@qtiservice.com**

DO NOT BROKER LOAD WITHOUT WRITTEN QTI AUTHORIZATION

Carrier Warrants, Liability & Cargo Insurance in place. Agreed Rate includes all Incidental charges, stops  
Unloading, \*FUEL SURCHARGES\*, permits, etc.**ANY DEVIATION IN THIS RATE MUST BE APPROVED IN WRITING BY YOUR QTI AGENT****\*\*\*\*ELECT TO RECEIVE ADVANCE PAYMENT SAME DAY OF QTI'S RECEIPT OF YOUR\*\*\*\*  
\*\*\*\* INVOICE AND ORIGINAL, ON-TIME POD FOR A FEE OF 3.0% OF YOUR RATE OR YOUR BILL AND RATE\*\*\*\*  
\*\*\*\* WILL BE PAID IN FULL 30 DAYS FROM QTI'S RECEIPT \*\*\*\***



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# BILL OF LADING

Non - Negotiable

Order/BL No: 8597S123668R003

Print Date: 8-10-2023

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 Norfolk, Inc. Address: 1316 Priority Lane Chesapeake, VA 23324	Consignee: Bulk Transfer, Inc. Address: 401 South Prairie Avenue Frankfort, IN 46041
Freight Bill To: Imerys Norfolk, Inc. Address: Imerys Norfolk, Inc. 1316 Priority Lane Chesapeake, VA 23324	Carrier: QTI Service Corporation Ship Via: Truck Equipment #: RIKI TRANSPORTATION

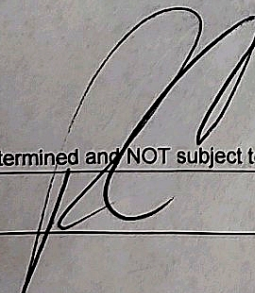
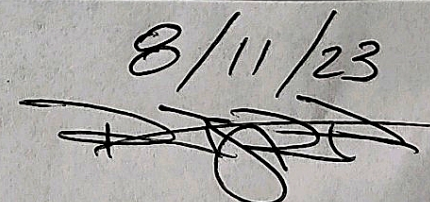
Special Instructions:	
Seal #:	Freight Terms: Prepaid
Customer PO #: WHSE - Inventory Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. Imerys Norfolk, Inc. Signature of consignor	Gross: Tare: Net:
C.O.D Amount \$ _____ Remit C.O.D amount to: _____	

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	STCC	Weight (lbs)
14	PLT	14	CALCIUM ALUMINATE HYDRAULIC CEMENT Ternal® W - 3000 lb SuperSack Lot#: 9905, 9906 Tons	42130 50	3241115	42,000.00
			Total Bag Weight:			112.00
			Total Pallet Weight:			504.00
			Total Weight:			42,616.00

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

Page 1 of 1

Shipper Signature 	Date 8/10/23	Driver Signature 	Date 08-10-23
Shipper Name Imerys Norfolk, Inc.		Carrier Name QTI Service Corporation	

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