



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

Invoice Date: 11/28/2023
Invoice #: 117125570
Terms: NET 30
Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		1113 Main Street, Bessie, OK, USA - 401 South Prairie Avenue, Frankfort, IN, USA			
			1	\$1,625.00	\$1,625.00

TOTAL
\$1,625.00

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

TRUCKLOAD RATE CONFIRMATION

Concept International Transportation
DBA Concept Logistics
701 SENECA STREET SUITE 140F
BUFFALO, NY 14210
Jen Tormey



Carrier Name: BRZ
Ready Date: 11/27/2023
Date Needed: 11/29/2023

Service Level: Normal

Shipper Information:

Name: Arcosa Specialty Materials
Address: 1113 Main St
BESSIE, OK 73622

Load #: 117125570
Customer PO: 1558432
Shipper Ref: SO-302-19922
Trailer Type/Size: Van / Full
Temperature(if applicable):

Contact: April Keith
Phone: (405) 366-9551
Appointment Time: 11/27/2023 7:00 AM to 3:00 PM

Consignee Information:

Name: Bulk Transfer
Address: 401 South Prairie Ave
FRANKFORT, IN 46041

Contact: Barbara
Phone: (765) 659-3000
Appointment Time: 11/29/2023 8:00 AM to 12:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
22	Pallet	22		Calcium Sulfate 0x0x0in	43,000

PICKUP INSTRUCTIONS:

Carrier is required to track, failure to track or provide a tracking link will result in a \$300 deduction on the rate.

DELIVERY INSTRUCTIONS:

Be sure driver knows he's going to Bulk Transfer Warehouse. Driver is required to track this shipment using trucker tools tracking app, failure to track will result in a \$300 deduction on the rate.

Rate:	USD
	\$1,625.00
Fuel	USD
	\$0.00
TOTAL:	USD
	\$1,625.00

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 greyteam@conceptintl.com

ACCEPT LOAD

Carrier Signature: _____

MC#: 086875

Driver Name:

Driver Phone#:

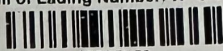
Please call (716) 852-8500 immediately with any questions, concerns, or problems!

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

11/27/2023

BILL OF LADING - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number: IF385359	
Arcosa Materials, Inc. 1875 Bessie OK Spec 1113 S Main Street Bessie Oklahoma 73622 United States		 IF385359	
		Customer P.O. Number: 1558432 Sales Order Number : Sales Order #SO-302-19922	
SHIP TO		SHIP Date and Booking number	
BULK TRANSFER CUSTOM BUILDING PRODUCTS-Frankfort IN 401 S Prairie Ave. Frankfort IN 46041-9132 United States		Ship Date: 11/27/2023 Booking #: ITN#:	
Carrier Information: Truck #: 826 Trailer #: W97973 Pallet #: 22 Gross weight: 44000 (in LBs) Carrier Name: BRZ		Delivery Instructions: Notes: BW LOT ITA-111523(A) PD 11/15/23 PLT 754-775	

CARRIER INFORMATION

Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	LOT#		Total Qty	Seal #
	Lot#	Qty	22 TN	0004618
Ind_T_Alba_SS_2000_CaSO4	ITA-111523(A)	22		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount:

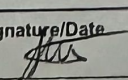
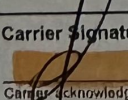
\$ _____

Fee terms:

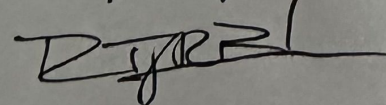
☐ Collect☐ Prepaid☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____
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Shipper Signature/Date  This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier Signature/Date  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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11/28/23



11/27/2023

BILL OF LADING - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM Arcosa Materials, Inc. 1875 Bessie OK Spec 1113 S Main Street Bessie Oklahoma 73622 United States	Bill of Lading Number: IF385359  IF385359 Customer P.O. Number: 1558432 Sales Order Number : Sales Order #SO-302-19922
SHIP TO BULK TRANSFER CUSTOM BUILDING PRODUCTS-Frankfort IN 401 S Prairie Ave. Frankfort IN 46041-9132 United States	SHIP Date and Booking number Ship Date: 11/27/2023 Booking #: ITN#:
Carrier Information: Truck #: 826 Trailer #: W97973 Pallet #: 22 Gross weight: 44000 (in LBs) Carrier Name: BRZ	Delivery instructions: Notes: BW LOT ITA-111523(A) PD 11/15/23 PLT 754-775

CARRIER INFORMATION

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Ind_T_Alba_SS_2000_CaSO4	Lot#	22 TN	0004618
	ITA-111523(A)		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount:



\$ _____

Fee terms:

☐ Collect☐ Prepaid☐ Customer check acceptable

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Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____
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Arcosa Specialty Materials
Bessie Manufacturing Plant
1113 Main Street
Bessie, OK 73622

ARCOSA
SPECIALTY MATERIALS

Industrial Grade Terra Alba

Calcium Sulfate Dihydrate

Certificate of Analysis

Industrial Grade Terra Alba is not processed to control microbial pathogens, including salmonella.

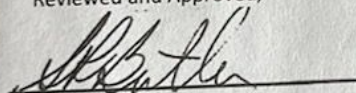
ARCOSA Specialty Materials test results on product Lot #: ITA-111523 (A)

CAS# 13397 - 24 - 5

Manufacturing Date: 11/15/2023 Best By Date: 11/15/2024

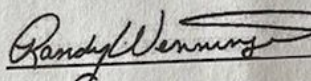
ANALYSIS	UNIT	RESULTS	SPECIFICATION	METHOD
Loss on drying	%	20.4	19-23	Ametek Moisture Analyzer
Passing 100 mesh	%	100	99.90-100	ASTM Sieve - Alpine
Passing 325 mesh	%	96	93-100	ASTM Sieve - Alpine

Reviewed and Approved,



Steven Butler - Product Development Director

Released By and Date

 11/15/2023

Randy Wenninger - Plant Manager

Arcosa Specialty Materials, 1550 Double Drive, Norman, OK 73069

Customer order reference information:

NOTICE: ACG Materials is transitioning all printed materials to our new name Arcosa Specialty Materials. This product may still have the ACG Materials name and packaging. The packaging will be transitioned as soon as the pre-printed bags are depleted. Contact Customer.ServiceRep@arcosa.com with questions.