



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

Invoice Date: 12/12/2023  
Invoice #: 117304689  
Terms: NET 30  
Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		1113 Main Street, Bessie, OK, USA - 401 S Prairie Ave, 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:** 12/11/2023  
**Date Needed:** 12/13/2023

**Service Level:** Normal

**Shipper Information:**

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

**Load #:** 117304689  
**Customer PO:** PO 1566383  
**Shipper Ref:** PO 1566383/SO-302-20807  
**Trailer Type/Size:** Van / Full  
**Temperature(if applicable):**

**Contact:** April Keith  
**Phone:** (405) 366-9551  
**Appointment Time:** 12/11/2023 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:** 12/13/2023 7:00 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](mailto: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](mailto:ap@conceptintl.com) or Concept Logistics | 701 SENECA STREET SUITE 140F | BUFFALO, NY 14210

<b>SHIP FROM</b>		Bill of Lading Number: IF415179  IF415179	
Arcosa Materials, Inc. 1875 Bessie OK Spec 1113 S Main Street Bessie Oklahoma 73622 United States		Customer P.O. Number: 1566383 Sales Order Number : Sales Order #SO-302-20807	
<b>SHIP TO</b>		<b>SHIP Date and Booking number</b>	
BULK TRANSFER CUSTOM BUILDING PRODUCTS-Frankfort IN 401 S Prairie Ave. Frankfort IN 46041-9132 United States		Ship Date: 12/11/2023  Booking #:  ITN#:	
<b>Carrier Information:</b>  Truck #: 858  Trailer #:PTLZ244745  Pallet #: 22  Gross weight: 44000 (in LBs)  Carrier Name: BRZ		<b>Delivery instructions:</b>  Notes: BW LOT ITA-112923(A) PD 11/29/23 PLT 1278-1283 BW LOT ITA-120523(A) PD 12/05/23 PLT 248-263	

## 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 #
Ind_T_Alba_SS_2000_CaSO4	Lot#	Qty	22 TN	0004787
	ITA-112923(A)	6		
	ITA-120523(A)	16		

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:

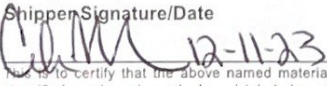
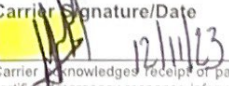
\$ \_\_\_\_\_

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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<b>Shipper Signature/Date</b>  12-11-23 <small>Shipper certifies 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.</small>	<b>Carrier Signature/Date</b>  12/11/23 <small>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.</small>
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12/11/2023

## BILL OF LADING - NOT NEGOTIABLE

Page 1 of 1

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b> IF415179	
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		<b>Customer P.O. Number:</b> 1566383 <b>Sales Order Number :</b> Sales Order #SO-302-20807	
<b>SHIP TO</b>		<b>SHIP Date and Booking number</b>	
BULK TRANSFER CUSTOM BUILDING PRODUCTS-Frankfort IN 401 S Prairie Ave. Frankfort IN 46041-9132 United States		<b>Ship Date:</b> 12/11/2023  <b>Booking #:</b>  <b>ITN#:</b>	
<b>Carrier Information:</b>  <b>Truck #:</b> 858  <b>Trailer #:</b> PTLZ244745  <b>Pallet #:</b> 22  <b>Gross weight:</b> 44000 (in LBs)  <b>Carrier Name:</b> BRZ		<b>Delivery instructions:</b>  <b>Notes:</b> BW LOT ITA-112923(A) PD 11/29/23 PLT 1278-1283 BW LOT ITA-120523(A) PD 12/05/23 PLT 248-263	

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Ind_T_Alba_SS_2000_CaSO4	Lot#	Qty	22 TN	0004787
	ITA-112923(A)	6		
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**COD Amount:**  
\$ \_\_\_\_\_

**Fee terms:**

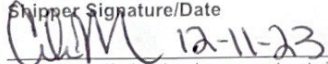
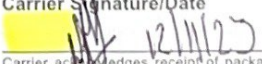
☐ Collect

☐ 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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<b>Shipper Signature/Date</b>  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.	<b>Carrier Signature/Date</b>  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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Arcosa Specialty Materials  
Bessie Manufacturing Plant  
1113 Main Street  
Bessie, OK 73622



# 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-120523 (A)

CAS# 13397 – 24 – 5

Manufacturing Date: 12/05/2023 Best By Date: 12/05/2024

ANALYSIS	UNIT	RESULTS	SPECIFICATION	METHOD
Loss on drying	%	20.3	19-23	Ametek Moisture Analyzer
Passing 100 mesh	%	100	99.90-100	ASTM Sieve - Alpine
Passing 325 mesh	%	95	93-100	ASTM Sieve - Alpine

Reviewed and Approved,

Steven Butler – Product Development Director

Released By and Date

12/05/2023

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](mailto:Customer.ServiceRep@arcosa.com) with questions.

Arcosa Specialty Materials  
Bessie Manufacturing Plant  
1113 Main Street  
Bessie, OK 73622



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*Calcium Sulfate Dihydrate*

### Certificate of Analysis

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CAS# 13397 – 24 – 5

**Manufacturing Date: 11/29/2023 Best By Date: 11/29/2024**

ANALYSIS	UNIT	RESULTS	SPECIFICATION	METHOD
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The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature \_\_\_\_\_


Shipper Signature/Date

  
12-11-23  
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.

12-2-23

Doug Price

Carrier Signature/Date

  
12/11/23  
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