

**Bill to:**

R&R EXPRESS LOGISTICS INC

,
,
,

Invoice Date: 01/08/2024

Invoice #: 1372-0031-0124

Terms: NET 30

Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		1113 MAIN ST, BESSIE, OK - 301 S JUNIATA ST., HAVRE DE GRACE, MD 21078			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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**



**CARRIER RATE CONFIRMATION
REF LOAD# 1372-0031-0124**

R & R EXPRESS LOGISTICS, INC.
100 COMMERCE DRIVE
PTITSBURGH, PA 15275

PAGE 1 OF 2
1/05/24 8:07:56

PHONE: 412-745-5725

DOT# 2244935 MC686931

DISPATCHED BY: AARON JAMERY
AARON.JAMERY@SHIPREXP.COM

Contractor: ZIGI FREIGHT INC
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles	Weight	Qty	HazMat
1453.10	43500		NO

Equipment : Van or Reefer
Commodity: SKIDDED CALCIUM

Must Tarp: NOT REQUIRED..
Contact: MIKE X113
Phone: 630-485-7370 FAX# 6304856980
Email: mike.z@royal3inc.com

01 PICKUP ARCOSA SPECIALTY
1113 MAIN ST
BESSIE, OK

PICKUP# SO-302-21024

LOAD DATE 1/05/24
TIME 7-3 FCFS

LOAD INFO..
VAN MUST BE CLEAN AND DRY

02 DELIVER THYMLY PRODUCTS INC
301 S JUNIATA ST.
HAVRE DE GRACE, MD 21078

CUST REF#

DELIVERY DATE 1/08/24
TIME 8-3 FCFS

LOAD INFO..
LUNCH FROM 12:30-1:30

CARRIER PAY---- 3100.00

All invoices must include a signed delivery receipt

**** SIGNED POD MUST BE EMAILED TO BILLING@SHIPREXP.COM WITHIN 24 HOURS OF DELIVERY ****

Tariffs, service guides or similar publications maintained by carrier are not applicable to transportation provided pursuant to this agreement. Charges due to any variance in weight, size, or classification will not be paid. The rate agreed upon in this rate confirmation super-cedes all other agreements and shall be all inclusive.

CARRIER will not subcontract, assign, or transfer the transportation to any other motor carrier(s).



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100 COMMERCE DRIVE
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PAGE 2 OF 2

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Contractor: ZIGI FREIGHT INC 145
ROYAL3 INC
6850 W 63RD STREET
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Miles Weight Qty HazMat
1453.10 43500 NO

Equipment : Van or Reefer
Commodity: SKIDDED CALCIUM

Must Tarp: NOT REQUIRED..
Contact: MIKE X113
Phone: 630-485-7370 FAX# 6304856980
Email: mike.z@royal3inc.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

CO NAME:R&R EXPRESS LOGISTICS
SIGNED BY
AUTHORIZED OFFICER

X_____

DATE _____


1/05/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 1372-0031-0124

1/5/2024

BILL OF LADING - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number: IF452844	
Arcosa Materials, Inc. 1875 Bessie OK Spec 1113 S Main Street Bessie Oklahoma 73622 United States		 IF452844	
		Customer P.O. Number: 49330 Sales Order Number: Sales Order #SO-302-21024	
SHIP TO		SHIP Date and Booking number	
THYMLY PRODUCTS, INC WAREHOUSE 301 South Juniata Sreet Hayre De Grace MD 21078-3233 United States		Ship Date: 1/5/2024 Booking #: ITN#:	
Carrier Information:		Delivery instructions: Delivery times are 8AM - 12 Noon and 12:30PM - 4:30PM first come first served. Phone # (410)942-0000	
Truck #:		paulal@thymlyproducts.com	
Trailer #:		Notes: THYMLY ITEM NO. C500A BW LOT FG-122823(A) PD 12/28/23 PLT 17-37	
Pallet #:		**DRIVER - DO NOT REMOVE SEALS FROM TRAILER - SEALS ARE REMOVED AT DESTINATION BY THYMLY EMPLOYEE**	
Gross weight: 42000 (in LBs)			
Carrier Name:			

CARRIER INFORMATION

Commodity Description 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.	LOT#	Total Qty	Seal #
TA 40-50 PV Bags 2000	Lot#	21 TN	0005027
	Qty		
	FG-122823(A) 21		

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:

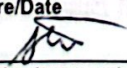

Fee terms:

\$ _____

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

ARCOSA
SPECIALTY MATERIALS

Food Grade Terra Alba

Calcium Sulfate Dihydrate

Certificate of Analysis

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

This sample was tested in accordance with "Food Chemicals CODEX" (FCC 12th edition)
CAS# 13397 – 24 – 5

ARCOSA Specialty Materials test results on product Lot #: FG-122823 (A)
Manufacturing Date: 12/28/2023 Best By Date: 12/28/2024

ANALYSIS	UNIT	RESULTS	SPECIFICATION	METHOD
Purity Assay	%	99.0	98-102	FCC Monograph
Loss on drying	%	20.2	19-23	Ametek Moisture Analyzer

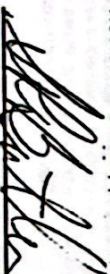
Bouse Raw Material Ref. - 1252457 Date: 03/09/23

ANALYSIS	UNIT	RESULTS	SPECIFICATION	METHOD
Identification	Pass/Fail	Pass	Pass	FCC Monograph
Identification B	Pass/Fail	Pass	Pass	FCC Monograph
Fluoride	ppm	<30	<30	ISE
Selenium	ppm	<30	<30	ICP-MS
Lead	ppm	<2	<2	ICP-MS

**Raw material certified by: Certified Laboratories, LLC., Certificate Numbers: 1698.28, 1698.29, Expiry Date: December 31, 2023
• 65 Marcus Drive • Melville • NY • 11747 • 516-576-1400 • – Report: #1252457, Rev: 03/09/23

Reviewed and Approved,

Released By and Date

 12/28/2023

Steven Butler – Product Development Director

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.

1/5/2024

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Page 1 of 1

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Truck #:		paulal@thymlyproducts.com	
Trailer #:			
Pallet #:		Notes: THYMLY ITEM NO. C500A BW LOT FG-122823(A) PD 12/28/23 PLT 17-37	
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	FG-122823(A)	21		

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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 _____

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.

Trish
1-8-24