

Bill to:

Corcoran Logistics LLC

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Invoice Date: 01/10/2024 Invoice #: 41939 Terms: NET 30 Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		2700 Bluff Rd, Mount Vernon, IN 47620, USA - 100 K-Flex Way, Youngsville, NC 27596, USA			
			1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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



Dispatcher

Dispatcher:	Scott Lekawa
Phone:	877-646-4359
Fax:	317-399-1810
Emergency Phone:	877-646-4359

Load and Rate Confirmation Agreement Load #41939

To accept load please sign and email this sheet back to: slekawa@corcoranlogistics.com

Carrier Information

Load Number:	41939
Carrier Number:	6959
MC Number:	086875
DOT Number:	3119062
Carrier Name:	Riki Transportation Inc
Attention:	
Confirmation Sent	
То:	shawn@rtbrz.com

Driver Name: **Truck Number:** Trailer Number: Carrier Phone: Carrier Fax:

708-303-5150 708-303-5150

Load Information

Bill Of Lading:	874627445	PO Number:	83614
Commodity:	FAK	Pickup Number:	83614
Commodity Desc:	Mineral Additives	Piece Count:	20
Load Size:	Truckload	Trailer Reg:	Van
Miles:	709.00	Weight:	41,300

#1 Shipper			Tuesday, 01/09/2024 from 08:00 - 16:00
Company: Address: City/St/Zip:	CIMBAR PERFORMANCE MINERALS 2700 Bluff Rd Mount Vernon, IN 47620	Phone: Service Level:	812-838-5236 x3011 Flexible / FCFS
#2 Consignee/Fina	I Destination		Wednesday, 01/10/2024 from 07:00 - 12:00

Company: Address: Address 2: City/St/Zip:	KFLEX G RECEIVING 100 K-Flex Way BLDG 1 DOCK 8 Youngsville, NC 27596	Contact: Phone: Service Level:	Thomas Perry 919-435-5552 Flexible / FCFS	
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All invoices must include a signed delivery receipt and be sent to: docs@corcoranlogistics.com

Refer to the Corcoran Load Number on your invoice

- Under no circumstances is the carrier permitted to double/co-broker, reassign or interlink the load. Doing so voids our obligation to pay your freight bill.
- Send Invoice, POD, and Rate Conf. within 48 hours of delivery to docs@corcoranlogistics.com.
- All fees (pallets/lumper/etc) that a carrier wants reimbursed for must be presented at the time of delivery to get reimbursement.
- A fee of \$ 150 per occurrence may be deducted for late deliveries & late pickups.
- If driver doesn't accept tracking, a \$ 250 fine will be assessed per load. Carrier maintains it does carry \$ 100,000 cargo insurance.
- By hauling this load, the carrier hereby agrees to these terms regardless of signature. •
- Detention is not paid on produce or FCFS loads.

Amount to invoice : \$2,000.00

Carrier: Riki Transportation Inc. **Invoicing Methods**

||DOCID: 494986-659c4a0eda45b826923209

	1.	Email	(preferred):	docs@corcoran	logistics.com
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MC #:	086875
USDOT #:	3119062
By:	Steve Tatum
Title:	01/08/2024

||DOCID: 494986-659c4a0eda45b826923209

Load Rate Confirmation #41939

Signed By: Shawn Popovic shawn@rtbrz.com 01/08/2024 1:17:21 PM CT 208.115.193.67

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Pre Ship Packing Slip Report



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1/8/2024 8:09:49 AM

From Warehouse: MAIN

From:

MV Main Warehouse 2700 Bluff Road Mount Vernon IN 47620 United States

812-838-5236

Bill To:

K FLEX USA 100 K-FLEX WAY, BLDG 1 YOUNGSVILLE NC 27596

572

Order Contact:

Page; 1

Packing Slip: 124

Ship To: (0) K FLEX USA 100 K-FLEX WAY, BLDG 1 YOUNGSVILLE NC 27596

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United Minerals & Properties, Inc.

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ISO9001:2015 Certified

CERTIFICATE OF ANALYSIS

Customer Name:	K FLEX USA	INFORMATION	
Address:	100 K FLEX WAY	CIMBAR Reference	MV00040543
	BUILDING 1 YOUNGSVILLE NC	Customer Order#	83614
Phone: Fax:	27596	Customer Code:	CIMTUFF 9103
Email		Date Shipped: Net Wt. Shipped Lot#	1/8/2024 20 TONS MTV 20848

PRODUCT INFORMATION Cimtuff 9103

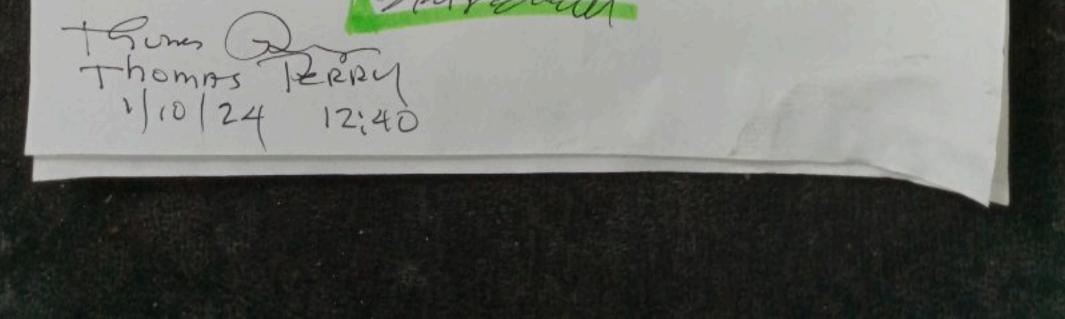
	PROPERTIES		
LOT NUMBER MFG, DATE % PASSING 325 MESH	MTV20848 1/7/24	Turtu	
MEDIAN PARTICLE SIZE (PSD 6084)	99.9 3.56	Test Method CPM-STM-02	Spec Range
% FREE MOISTURE IE LAB L* (Dry)	0.30	CPM-STM-01 CPM-STM-07	99.9 min 3.0 - 4.5
	97,80	CPM-STM-21	0.3 max 90 min

Authorized Signature: L BARRETT

CIMBAR Performance Minerals/ 2700 Blaff Rd. Mt. Vernon, IN 47620 Ph. 19 (2010) 874 (2010) Ph.#: (\$12) 838-5236 or (\$12) 838-4330 / Fax#: (\$12) 838-4744 Contacts: Brett Cline, Quality Manager (Chuck Cox, Production Supervisor www.cimbar.com

STACKING PALLETS IS NOT ADVISED: Stacking of pallets can cause instability and shifting of injury. Parchaser assumes all fuse rate property damage as well as bodily injury. Parchaser assumes all fuses and finability.

	BILL OF LAI			445	Page 1 of 1
		Date: 1/8			
SHI Name: CIMBAR PERFORMANCE MIN Address: 2700 BLUFF RD City/State/Zip: MOUNT VERNON, IN 4 Contact: UNKNOWN PRIMARY REFERENCE: 83614		555	ARRIER NAME		LOGISTICS LLC
SH	IIP TO		ailer number:		
Name: KFLEX G RECEIVING Address: 100 K FLEX WAY BLDG 1-D City/State/Zip: YOUNGSVILLE, NC 27 Delivery Date: 01-11-2024 Contact: Thomas Perry Seal Number.		552 S(eal number(s): CAC: CNQC ro number:	maago	709 Miles
	IT CHARGES TO:			Terms: coveravise	harges are prepaid unless marked
K-Flex c/o Uber Freight		Pr			Collect: X 3rd Party:
PO Box 425 Lowell, AR 72745 USA		((check box) Master Bill of Lading: with attached underlying Bills of Lading		
DO NOT BREAK SHIPPER SEAL/NO SPECIAL INSTRUCTIONS:	TRANS-LOADING: CARGO CI	AIM MAY RE	SULT.	CAPITAL I	-STARAS
	CARRIER I	FORMATION		ALCONOMIC T	
HANDLING QUANTITY QTY TYPE QTY TYPE		COMM	ODITY DESCR ral or additional cars or al aged as to ensure safe to		Inverse NMFC CLASS
20.0 PLT 20 Pallet	41300 LBS	CIMBAR MINERALS		55	
20 20	41300 LBS	G	RAND TOT	AL	
	CUSTOMER ORE		and the state of the second		MAN AND A
PONUMBER	SALES ORDER NUMBER	# Pkgs	Weight	Pallet/Slip	Additional Shipper in
83614		20	41300 LBS		20 skids 48X48 pallets FCFS NO APPT
GRAND TOTAL		20	41300 LBS	A STREET	
Where the rate is dependent on value, shippers are require The egreed or declared value of the property is specifical		clared value of the pr	operty as follows:	Consignee	Stamp/Signature
COD Amount: \$ Fee Terms: Collect: Prepa Customer check acceptable:	aid: applicable. See 4	iis shipment i 9 U.S.C. § 14 and (B).	may be 706(c)(1)(A)		
sourcations, and rates this have been established by the center and	ana avalance to the an oper, on request, ond is all application	bie ninia and federal regu	at one.		
SHIPPER SIGNATURE / DATE is is to certify that the above neutral reserved reserved are properly classified and the store of the store of the store of the store of the store $M_{1} = 1 - 9$	t. crution The carrier shall not reske delivery of the and all other lewful charges.		ayment of freight		
Trailer Loaded: Freight Counted By Shipper By Shipper	CARRIER SIGNAT	URE/PICKU 9-2024	IP DATE		



Pre Ship Packing Slip Report

1/8/2024 8:09:49 AM

From Warehouse: MAIN					
From: MV Main Warel 2700 Bluff Road Mount Vernon I United States	d			Page: 1 Packing Slip: 124	
812-838-5236 Bill To: K FLEX USA 100 K-FLEX WA YOUNGSVILLE Order Contact:	572 Y, BLDG 1 NC 27596			Ship To: (0) K FLEX USA 100 K-FLEX WAY, BLDG 1 YOUNGSVILLE NC 27596	
Pack Date	Order	Cust PO	Ship Via	Martin	
1/8/2024 Line/Release	MV00040543 Item	83614 U/M	Custom Pick-Up	40,000.00	Packages 20
1	4200-0407 CimTuff 9103 2000# S	TN		Qty Ordered 20.000000 MAIN	Qty To Pack 20.000000

CINE

ERFORMANCE NUMERALS

Thomps Terry 12:40 VIO 24 United Minerals & Properties, Inc. MV 1 Of