



Bill to:
Corcoran Logistics LLC

,
,
,

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	Driver Name:	
Carrier Number:	6959	Truck Number:	
MC Number:	086875	Trailer Number:	
DOT Number:	3119062	Carrier Phone:	708-303-5150
Carrier Name:	Riki Transportation Inc.	Carrier Fax:	708-303-5150
Attention:			
Confirmation Sent To:	shawn@rtbrz.com		

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 Req:	Van
Miles:	709.00	Weight:	41,300

#1 Shipper

Tuesday, 01/09/2024 from 08:00 - 16:00

Company:	CIMBAR PERFORMANCE MINERALS	Phone:	812-838-5236 x3011
Address:	2700 Bluff Rd	Service Level:	Flexible / FCFS
City/St/Zip:	Mount Vernon, IN 47620		

#2 Consignee/Final Destination

Wednesday, 01/10/2024 from 07:00 - 12:00

Company:	KFLEX G RECEIVING	Contact:	Thomas Perry
Address:	100 K-Flex Way	Phone:	919-435-5552
Address 2:	BLDG 1 DOCK 8	Service Level:	Flexible / FCFS
City/St/Zip:	Youngsville, NC 27596		

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

MC #: 086875

USDOT #: 3119062

By: *Steve Tatum*

Title: 01/08/2024

1. Email (preferred): docs@corcoranlogistics.com

||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

BILL OF LADING - ME 874627445

Page 1 of 1

Date: 1/8/24

SHIP FROM

Name: CIMBAR PERFORMANCE MINERALS

Address: 2700 BLUFF RD

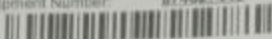
City/State/Zip: MOUNT VERNON, IN 47620

Contact: UNKNOWN

PRIMARY REFERENCE: 83614

Phone: 555-555-5555

Shipment Number: 874627445



SHIP TO

Name: KFLEX G RECEIVING

Address: 100 K FLEX WAY BLDG 1-DOCK5

City/State/Zip: YOUNGSVILLE, NC 27596

Delivery Date: 01-11-2024

Contact: Thomas Parry

Seal Number:

Phone: 919-435-5552

CARRIER NAME: CONCORAN LOGISTICS LLC

Trailer number:

Seal number(s):

SCAC: CNQC Mileage: 709 Miles

Pro number:

BILL FREIGHT CHARGES TO:

K-Flex c/o Uber Freight

PO Box 425

Liberal, AR 72745 USA

Freight Charge Terms: (If freight charges are prepaid, please check this box)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:

☐ (check box)

Master Bill of Lading with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS:

HANDLING				QUANTITY				CARRIER INFORMATION			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION				LTL ONLY	
20.0	PLT	20	Pallet	41300 LBS		CIMBAR MINERALS				NMFC	CLASS
20		20		41300 LBS		GRAND TOTAL					55

CUSTOMER ORDER INFORMATION

PO NUMBER	SALES ORDER NUMBER	# Pkgs	Weight	Pallet/55p	Additional Shipper info
83614		20	41300 LBS		
GRAND TOTAL		20	41300 LBS		20 skids 48X48 pallets FCES NO APPT

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 the property is specifically stated by the shipper to be for accounting.

COD Amount \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE / DATE: *Thomas Parry* 1-9-24

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

By Shipper

By Driver

By Shipper

By Driver

By Driver/Passenger

CARRIER SIGNATURE/PICKUP DATE

01-09-2024

Carrier acknowledges receipt of packages and required permits. Carrier further acknowledges information was made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle.

Consignee Stamp/Signature

Thomas Parry

6/25/24 9:01:03 AM



Pro Number:

Date: 1/9/2024

Carrier:

Contact Number:

Vehicle Number:

Carrier Number

Route:

FOH.

Cust PO: 83614

Order: MV00040543

Consignor

United Minerals & Properties, Inc.
CBA Climber Performance Minerals
2700 Huff Road
Macedon, NY 14620
United States

Consignee

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

Investigations

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

Third Party Freight Charges Invoices

Special Instructions

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid:	Collect:	X	
tion			Third Party

Line	H.M.	Packages	Pkg Type	Package Description	NMFC	Weight(LB)	Rate Code
1		0		CimTuff 9103 2000# SS		40,000.00	
2		20		Pallets		1,300.00	
# Packages:		20	COD Amt: 0.00				
Total Weight:		20					

Packages:

Total Weight: 41,300.00 LB

Declared Value: 0.00 USD

Carrier:

Contact:

Date: _____

COD Amt: 0.00

Fee Terms: Collect: _____ Prepaid: _____

Customer Check Acceptable:

Carrier:

Signature: _____

Date: _____

This shipment is to be delivered to the consignee without recourse on the consignor. The consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

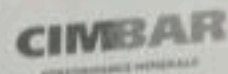
(Signature of Comsignor)

(Signature Date)

References

United Minerals & Properties, Inc.

Pre Ship Packing Slip Report



1/8/2024 8:09:49 AM

From Warehouse: MAIN

Page: 1

Packing Slip: 124

From:

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

812-838-5236

Bill To:

572

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

Ship To:

(0)

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

Order Contact:

Pack Date	Order	Cust PO	Ship Via	Weight	Packages
1/8/2024	MV00040543	83614	Custom Pick-Up	40,000.00	20
Line/Release	Item	U/M		Qty Ordered	Qty To Pack
1	4200-0407	TN		20.000000	20.000000
	CimTuff 9103 2000# SS RVBX				
			MAIN		

MV

nikkii.haggard

United Minerals & Properties, Inc.

1 of 1

Bill of Lading Report

9/20/24 9:01:03 AM

CIMTAR

NOVBNL: MVXXXXXXXXXXXXXXXXXXXX1880

Pro Number:

Date: 1/9/2024

Carrier:

Contact Number:

Vehicle Number:

Carrier Number:

Route:

FOB:

Cust PO: 83614

Consignor

United Minerals & Properties, Inc.
CMAA Cimbar Performance Minerals
2700 Bluff Road
Mount Vernon IN 47620
United States

Consignee

Order: MVXXX0843

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

Invoicee

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

Third Party Freight Charges Invoicee

Special Instructions

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: _____ Collect: ☒ Third Party: _____

Line	H.M.	Packages	Pkg Type	Package Description	NMFC	Weight(LB)	Rate Code
1		0		CimTuff 9103 2000# SS		40,000.00	
2		20		Pallets		1,300.00	

Packages:

20

Total Weight:

41,300.00 LB

Declared Value:

0.00 USD

COD Amt: 0.00

Fee Terms:

Collect: _____

Prepaid: _____

Customer Check Acceptable: _____

Carrier:

Carrier:

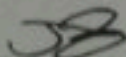
Contact:

Signature:

Date:

Date:

This shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges



(Signature of Consignor)

1, 9, 24

(Signature Date)



ISO9001:2015 Certified

CERTIFICATE OF ANALYSIS

CUSTOMER/ORDER INFORMATION			
Customer Name:	K FLEX USA	CIMBAR Reference #	MV00040543
Address:	100 K FLEX WAY BUILDING 1 YOUNGSVILLE NC 27596	Customer Order#	83614
Phone:		Customer Code:	CIMTUFF 9103
Fax:		Date Shipped:	1/8/2024
Email:		Net Wt. Shipped	20 TONS
		Lot#	MTV20848

PRODUCT INFORMATION
Cimtuff 9103

PROPERTIES			
LOT NUMBER	MTV20848	Test Method	Spec Range
MFG. DATE	1/7/24		
% PASSING 325 MESH	99.9	CPM-STM-02	99.9 min
MEDIAN PARTICLE SIZE (PSD 50%)	3.56	CPM-STM-01	3.0 - 4.5
% FREE MOISTURE	0.30	CPM-STM-07	0.3 max
CIE LAB L* (Dry)	97.80	CPM-STM-21	90 min

Authorized Signature: L. BARRETT


CIMBAR Performance Minerals, 2700 Bluff Rd. Mt. Vernon, IN 47620
 Ph: (812) 838-5236 or (812) 838-8330 / Fax: (812) 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 material, damage to pallets, integrity of packaging and material, other property damage as well as bodily injury. Purchaser assumes all risks and liability.

BILL OF LADING - ME 874627445

Page 1 of 1

Date: 1/8/24

SHIP FROM		Shipment Number: 874627445 
Name: CIMBAR PERFORMANCE MINERALS Address: 2700 BLUFF RD City/State/Zip: MOUNT VERNON, IN 47620 Contact: UNKNOWN Phone: 555-555-5555 PRIMARY REFERENCE: 83614		CARRIER NAME: CORCORAN LOGISTICS LLC Trailer number: Seal number(s):
SHIP TO		SCAC: CNQC Mileage: 709 Miles Pro number:
Name: KFLEX G RECEIVING Address: 100 K FLEX WAY BLDG 1-DOCK8 City/State/Zip: YOUNGSVILLE, NC 27596 Delivery Date: 01-11-2024 Contact: Thomas Perry Phone: 919-435-5552 Seal Number:		
BILL FREIGHT CHARGES TO:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
K-Flex c/o Uber Freight PO Box 425 Lowell, AR 72745 USA		Prepaid: Prepaid Add: Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS:

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
20.0	PLT	20	Pallet	41300 LBS		CIMBAR MINERALS		55
20		20		41300 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

PO NUMBER	SALES ORDER NUMBER	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
83614		20	41300 LBS		20 skids 48X48 pallets ECFS NO APPT
GRAND TOTAL		20	41300 LBS		

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 the property is specifically stated by the shipper to be not exceeding

Consignee Stamp/Signature

COD Amount: \$

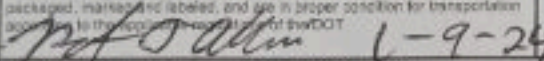
Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or
damage in this shipment may be
applicable. See 49 U.S.C. § 14706(c)(1)(A)
and (B).

RECEIVED, subject to individually determined rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules,
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.

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.

 1-9-24

Shipper Signature

Trailer Loaded:

☒ By Shipper
☐ By Driver

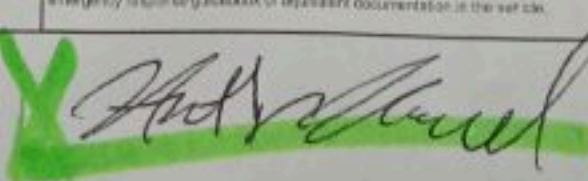
Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

01-09-2024

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.



Thomas Perry
1/10/24 12:40

Pre Ship Packing Slip Report

CIMBAR
PERFORMANCE MINERALS

1/8/2024 8:09:49 AM

From Warehouse: MAIN

From:

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

Page: 1

Packing Slip: 124

812-838-5236

Bill To:

572

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

Ship To:

(0)

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

Order Contact:

Pack Date	Order	Cust PO	Ship Via	Weight	Packages
1/8/2024	MV00040543	83614	Custom Pick-Up	40,000.00	20
Line/Release	Item	U/M	Qty Ordered	Qty To Pack	
1	4200-0407	TN	20.000000	20.000000	
	CimTuff 9103 2000# SS RVBX			MAIN	

Thomas Perry
1/10/24

12:40

United Minerals & Properties, Inc.

MV

1 of 1