



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

Invoice Date: 01/12/2024
Invoice #: #1752491
Terms: NET 30
Due Date: 02/12/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 01/10/2024 | | 1113 Main St, BESSIE, OK 73622 - 401 South Prairie Ave, FRANKFORT, IN 46041 | | | |
| | | | 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: 1/10/2024
Date Needed: 1/12/2024

Service Level: Normal

Load #: 117594201
Customer PO: 1576245
Shipper Ref: SO-302-21781
Trailer Type/Size: Van / Full
Temperature(if applicable):

Shipper Information:

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

Contact: April Keith
Phone: (405) 366-9551
Appointment Time: 1/10/2024 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: 1/12/2024 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

1/10/2024

BILL OF LADING - NOT NEGOTIABLE

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| | | | |
|--|--|--|--|
| SHIP FROM | | Bill of Lading Number: IF460986 | |
| Arcosa Materials, Inc. 1875 Bessie OK Spec 1113 S Main Street Bessie Oklahoma 73622 United States | |  IF460986 | |
| | | Customer P.O. Number: 1576245 Sales Order Number : Sales Order #SO-302-21781 | |
| 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: 1/10/2024 | |
| | | Booking #: | |
| | | ITN#: | |
| Carrier Information: | | Delivery Instructions: | |
| Truck #: 605 | | Notes: BW LOT ITA-010824(A) PD 01/08/24 PLT 334-338 | |
| Trailer #:W94947 | | BW LOT ITA-122023(A) PD 12/20/23 PLT 1118-1119 | |
| Pallet #: 22 | | BW LOT ITA-010424(A) PD 01/04/24 PLT 71-86 | |
| Gross weight: 44000 (in LBs) | | | |
| Carrier Name: BRZ | | | |

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 # |
|--|---------------|-----------|------------------------------|
| Ind_T_Alba_SS_2000_CaSO4 | Lot# | Qty | 22 TN 0005061 |
| | ITA-010824(A) | 5 | |
| | ITA-010424(A) | 15 | |
| | ITA-122023(A) | 2 | |
| | | | |

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:

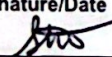

Fee terms:

\$ _____

☐ 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 _____ |

| | |
|--|---|
| 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. |
|--|---|

1/10/2024

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: IF460986  IF460986 Customer P.O. Number: 1576245 Sales Order Number : Sales Order #SO-302-21781 |
| 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: 1/10/2024 Booking #: ITN#: |
| Carrier Information: Truck #: 605 Trailer #: W94947 Pallet #: 22 Gross weight: 44000 (in LBs) Carrier Name: BRZ | Delivery instructions: Notes: BW LOT ITA-010824(A) PD 01/08/24 PLT 334-338 BW LOT ITA-122023(A) PD 12/20/23 PLT 1118-1119 BW LOT ITA-010424(A) PD 01/04/24 PLT 71-86 |

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 # | |
|--|---------------|-----------|--------|---------|
| Ind_T_Alba_SS_2000_CaSO4 | Lot# | Qty | 22 TN | 0005061 |
| | ITA-010824(A) | 5 | | |
| | ITA-010424(A) | 15 | | |
| | ITA-122023(A) | 2 | | |
| | | | | |

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 _____

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.

1/12/24

