



**Bill to:**  
NFI  
1515 BURNT MILL RD,  
CHERRY HILL,  
NJ,  
08002

Invoice Date: 02/29/2024  
Invoice #: 7978731  
Terms: NET 30  
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		1800 E Lake Rd Manistee, MI 49660 - 333 State St, Chicago Heights, IL 60411, USA			
			1	\$725.00	\$725.00

<b>TOTAL</b>
\$725.00

**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**



## RATE CONFIRMATION

Booking **7978731**

relayinvoices@nfiindustries.com

**866-663-6882**

### CARRIER

**BRZ**

DOT# 3119062

Booked by: Scott Salmon

### CARRIER PAY BREAKDOWN

Line Haul USD 725.00

**Total USD 725.00**

### LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
<b>7978731</b>	<b>255.524</b>	<b>Van</b>	<b>USD 725.00</b>
Weight	Pallets	Pieces	
<b>43502.0 lbs</b>	<b>19</b>	<b>840</b>	

### STOP DETAILS

Pickup

**Manistee, MI**

02/28 @ 07:00 - 02/28 @ 15:00 FCFS

Pickup Number(s)

**Pick Up # 20921788**

Shipper

**MARTIN MARIETTA**

**1800 E Lake Rd**

**Manistee, MI 49660**

Reference Number(s)

**878116982**

**878116982**

Weight

**43502.0 lbs**

Pallets

**19**

Pieces

**840 boxes**

Delivery

**Chicago Heights, IL**

02/29 @ 08:45

Delivery Number(s)

**Appt # 1674693 OL**

Receiver

**CHICAGO HEIGHTS BRANCH PLANT**

**333 State St**

**Chicago Heights, IL 60411**

Reference Number(s)

**878116982**

**878116982**

Weight

**43502.0 lbs**

Pallets

**19**

Pieces

**840 boxes**

### NOTES

Drivers are required to sign up for Four Kites Tracking.

Carrier must notify NFI Brokerage at 855-409-0012 when driver is dispatched, when driver arrives at shipper, when loaded, and upon arrival to consignee as well as an empty call. A minimum of 2 check calls daily when in transit.

Seal integrity is mandatory on all loads. Cargo claims resulting from a lack of seal integrity on the POD submitted at invoicing will be the carrier's full responsibility.

Report any OSD issue at the time of the event; call for approval of any accessorial charges.

All work subject to NFI's Terms & Conditions found at:  
[www.nfiindustries.com/carrier-terms/](http://www.nfiindustries.com/carrier-terms/)

Any directions given by NFI Logistics, LLC or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

By executing this agreement, the Carrier agrees to receive text messages from NFI to all provided mobile numbers. NFI text messages provide drivers with accurate shipment information, clear instructions, and helpful support to ensure the smooth transit of goods from a shipper facility to the intended recipient. Message & data rates may apply. Reply STOP to cancel.

Carrier representative signature

Date



Date: 02/28/2024	BILL OF LADING NON-NEGOTIABLE
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STRAIGHT BILL OF LADING SHORT FORM-NOT NEGOTIABLE  
SUBJECT TO CONTRACT TERMS AND CONDITIONS OF THE  
UNIFORM STRAIGHT BILL OF LADING AND TO APPLICABLE TARIFF  
CONTRACT AND CLASSIFICATION PROVISIONS IN EFFECT ON  
DATE OF SHIPMENT.

SHIPPED FROM 1800 Eastlake Rd  
Manistee, MI 49860

SHIPPED TO VESUVIUS USA  
ATTN: Eric  
333 STATE STREET  
CHICAGO HEIGHTS, IL 60411

CARRIER \*\* Other

SHIPMENT NUMBER 185306  
SALES ORDER NUMBER SL20921788  
SHIP DATE 02/28/2024  
LOADING LOCATION 33601  
DELIVERY DATE 02/28/2024  
FREIGHT TERMS Collect  
CUSTOMER PO 1674693 OL

DESCRIPTION	LOT #	QUANTITY	ORDER QUANTITY	NET WEIGHT
4978 MagChem P-98 Pulv. 55# BAGS (WT2200) Magnesium Oxide- NMFC 045090, Class 70 Call transplace314-212-2907 email: vesuvius-fosco@transplace.com Receiving hours: 6:30AM - 2:00PM M-F VESUVIUS #: RAW200476.P0025 FAX BOL TO SHEILA @ 708-898-5921 Collect - 3rd. Party - Send Freight Bill To Vesuvius USA C/O Transplace Texas PO BOX 425 Lowell, AR 72745 Fax C of A to 708-757-6650 PLACARD ALL FOUR SIDES: VESUVIUS #: RAW200476.P0025	012624 013124	10 9	19.0000 PALS .	41,887.83

ID60  
GROSS 76740 1b  
TARE 33440 1b  
NET 43300 1b  
02/28/2024 04:48PM  
RECALLED

TRUCK 607 TRAILER 251822	CONTAINER CONTAINER 0 TARE WEIGHT	VGM 0 lbs / 0 kg SEALS 7988744
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CHEMTREC (800) 424-9300. TO BE USED ONLY IN THE EVENT OF EMERGENCIES INVOLVING A SPILL, LEAK, FIRE, EXPOSURE OR  
ACCIDENT INVOLVING CHEMICALS

Total Gross 76740.0000 LBS  
Truck Tare 33440.0000 LBS  
Gross Product 43300.0000 LBS  
Net Tons 20.9439

THE SALE OF THESE PRODUCTS / MATERIALS IS SUBJECT TO  
OUR STANDARD TERMS AND CONDITIONS.

SECURITY *HC*

Time In 02/28/2024 02:46 PM RECEIVER *X*

Time Out 02/28/2024 04:40 PM

LOADER *TLRC*

Subject to Section 7 of  
conditions, if 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.

MARTIN MARIETTA  
MAGNESIA SPECIALTIES LLC





Date: 02/28/2024

BILL OF LADING  
NON-NEGOTIABLE



STRAIGHT BILL OF LADING SHORT FORM-NOT NEGOTIABLE  
SUBJECT TO CONTRACT TERMS AND CONDITIONS OF THE  
UNIFORM STRAIGHT BILL OF LADING AND TO APPLICABLE TARIFF  
CONTRACT AND CLASSIFICATION PROVISIONS IN EFFECT ON  
DATE OF SHIPMENT.

SHIPPED FROM 1800 Eastlake Rd.  
Manistee, MI 49660

SHIPPED TO VESUVIUS USA  
ATTN: Eric  
333 STATE STREET  
CHICAGO HEIGHTS, IL 60411

CARRIER \*\* Other

SHIPMENT NUMBER 185306

SALES ORDER NUMBER SL20921788

SHIP DATE 02/28/2024

LOADING LOCATION 33601

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<div style="display: flex; justify-content: space-between;"> <div> <p>TRUCK 607</p> <p>TRAILER 251822</p> </div> <div> <p>CONTAINER</p> <p>CONTAINER 0</p> <p>TARE WEIGHT</p> </div> <div> <p>VGM 0 lbs / 0 kg</p> <p>SEALS 7988744</p> </div> </div>				
CHEMTREC (800) 424-9300. TO BE USED ONLY IN THE EVENT OF EMERGENCIES INVOLVING A SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT INVOLVING CHEMICALS				

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Gross Product 43300.0000 LBS SECURITY

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MARTIN MARIETTA  
MAGNESIA SPECIALTIES LLC

Krystal Banks FEB 29 RECD