

**Bill to:**

BLUE GRACE LOGISTICS, LLC
2846 S. FALKENBURG RD,
RIVERVIEW,
FL,
33578

Invoice Date: 04/02/2024

Invoice #: BG753837724

Terms: NET 30

Due Date: 05/02/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 04/01/2024 | | 1837 State Hwy 812, Gouverneur, NY 13642 - 705 Sillway Road, Valparaiso, IN 46383 | | | |
| | | | 1 | \$1,350.00 | \$1,350.00 |

| TOTAL |
|------------|
| \$1,350.00 |

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 Load Tender

Reference: BG753837724 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 03/29/2024 01:41PM

Bill To: Blue Grace 2846 S Falkenburg Rd Riverview, FL 33578

BlueGrace Logistics (BGLF) will only consider additional charges if agreed to in writing. Carrier must inform BGLF at the time charges occur and of all unplanned accessorial or other additional charges incurred. BGLF will not reimburse detention charges unless reported at the time of the event, and "in" and "out" times are clearly stated on the Bill of Lading. BGLF will reimburse Carrier for approved lumpsum costs upon submission of a signed receipt. OS&D must be reported prior to leaving the consignee. PLEASE NOTE: Invoices and PODs must be submitted within 24 hours of delivery for Payment to: TLInvoices@bluegracegroup.com. Payment will not be processed without all required paperwork. Reference is made to the broker-carrier agreement between BGLF and Carrier for the legal requirements and terms between the parties.

Comments

Contact Information: Joshua Burca jburca@bluegracegroup.com

Special Instructions

pickup# 466428.

Equipment & Services

Equipment

Attributes

Services

Dry Van

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

Stop 1 (pickup)

04/01/2024 07:00AM - 04/01/2024 02:00PM

Greg Carr, (315)287-0100x

VM Gouverneur Minerals, 1837 State Hwy 812 , Gouverneur, NY 13642

Comments: PICKUP NUMBER

Items

| HM | Description | Weight | Qty | Dimensions |
|----|---|--------|-----|------------|
| | Clay, NOI. crushed, ground or pulverized, in cloth bags, doublewall paper bags, Item 201 bags, boxes or drums | 30300 | 15 | |

Stop 2 (drop)

04/02/2024 08:00AM - 04/03/2024 02:00PM

Jim Garza, (219)241-0917x

AM Stabilizer, 705 Silhavy Road , Valparaiso, IN 46383

Comments:

Items

| HM | Description | Weight | Qty | Dimensions |
|----|---|--------|-----|------------|
| | Clay, NOI. crushed, ground or pulverized, in cloth bags, doublewall paper bags, Item 201 bags, boxes or drums | 30300 | 15 | |

References

| Reference Type | Reference |
|--------------------|---------------|
| BOL | BG753837724 |
| Customer Reference | WOLLASTONITE |
| Mode | TL |
| Pickup Number | 466428 |
| PO Number | 2024-00-31825 |

Freight Terms

| Charge Details | | |
|----------------|-----------------------|-----------|
| Description | Rate | Charge |
| Line Haul | 0.0000 Flat Rate (FR) | \$1350.00 |
| Fuel | 0.0000 Per Mile (PM) | \$0.00 |
| | Total: | \$1350.00 |

Freight Terms: \$1350.00, Third Party (30300 lb) (736.21 miles)



33 Winfield Street, Norwalk, CT 06855
Tel: 800-562-2476
www.vanderbiltminerals.com

Page 1 of 1
04/01/2024 06:37:00

Bill of Lading

| |
|--|
| Ship From |
| Vanderbilt Minerals, LLC-Gouverneur 1837 State Highway 812 Gouverneur NY 13642 |
| Consigned To |
| AM STABILIZER/ VALPARAISO PLANT 705 SILHAVY ROAD VALPARAISO IN 46383 US C/O AM STABILIZER |

| | |
|--------------------|--------------------------------------|
| Information | |
| Document #: | 80520153 |
| Document Date: | 03/28/2024 |
| Sales Order #: | 466428 |
| Customer PO #: | 2024-00-31825 |
| Incoterms 2020: | FOB, ORIGIN |
| Ship Date: | 03/28/2024 |
| SCAC Code: | |
| Carrier: | CUSTOMER PICK-UP |
| FREIGHT TERMS: | COLLECT - COLLECT SHIPPER INT: _____ |

| QUANTITY | PACKAGE | HM | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | NET WT | GROSS WT |
|----------|--------------|----|--|---------------|---------------|
| 600 | BAG | | 50.0 Wollastonite, Ground 99-200: NMFC ITEM # 90740 VANSIL® W-50 50 BAG Batch :2024120150 Customer Material: :220340 | 30,000 LB | 30,300 LB |
| 600 | Total Pieces | | TOTAL | 30,000.000 LB | 30,300.000 LB |

Critical Bill Of Lading Instructions:

PLANT RECEIVING HOURS: 8AM - 2:30PM CST UNLESS
OTHERWISE STATED

PO # 2024-00-31825

DELIVER ON 4/3

In: 6:15AM
Out: 6:45AM
Trailer# 03261

| | | | |
|--|---------|--|-----------|
| 15 | Pallets | Total Gross Weight (Including Pallets) | 30,855 LB |
| EMERGENCY RESPONSE: CALL CHEMTREC® IN USA/CANADA: 800-424-9300 WORLDWIDE: +1 703-527-3887 (COLLECT) 24/7 SUPPORT - VANDERBILT ACCOUNT # 18374 | | | |

Damaged goods against this shipment MUST be documented on the delivery documents and refused. Call 203-295-2143 8 am to 5 pm EST and ask for Quality for disposition. All claims must be filed within 10 days of receipt.

Mail Freight Bill To
AM STABILIZER/ VALPARAISO PLANT
C/O AM STABILIZER
705 SILHAVY ROAD
VALPARAISO IN 46383
USA

This property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse to 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.

Vanderbilt Minerals, LLC

Per: _____

Driver

Seal

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature

Greg Carr



Vanderbilt Minerals, LLC

A Wholly Owned Subsidiary of R.T. Vanderbilt Holding Company, Inc.

Vanderbilt Minerals, LLC
www.vanderbiltminerals.com

33 Winfield Street
Norwalk CT 06855

Page 1 of 1

04/01/2024 06:37:00

DEIRDRE KASHETTA

Delivery Note/Packing List

| Shipping Address | Information |
|---------------------------------|--------------------------------|
| AM STABILIZER/ VALPARAISO PLANT | Document Number 80520153 |
| C/O AM STABILIZER | Document Date 21-MAR-2024 |
| 705 SILHAVY ROAD | Sales Order Number 466428 |
| VALPARAISO IN 46383 | Sales Order Date 05-JAN-2024 |
| | Ship-To Customer 4116301012 |
| | Shipping Cond. Code 01 |
| | Freight Term COLLECT - COLLECT |
| | Incoterms 2020 FOB ORIGIN |
| | Delivering Plant 0430 |
| | Ship Date 28-MAR-2024 |
| | Bill of Lading |
| | CSR No. 00000000 |
| | CSR Name Kashetta |

| Header Information | | | |
|--------------------|---------------|---------------------|------------------|
| Purchase Order No. | 2024-00-31825 | Purchase Order Date | |
| Gross Weight | 30,300 LB | Net Weight | 30,000 LB |
| Carrier Code | ZCPU | Carrier Name | CUSTOMER PICK-UP |

| Item | Material/Description | Quantity | Net Weight | Batch Number |
|--------|-----------------------|----------|------------|--------------|
| 000010 | 5933101 | 600 EA | 30,000 LB | 2024120150 |
| | VANSIL® W-50 50 BAG | | | |
| | 50.0 LB BAG | | | |
| | Customer Material No. | 220340 | | |



33 Winfield Street, Norwalk, CT 06855
Tel: 800-562-2476
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OTHERWISE STATED

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DELIVER ON 4/3

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Out: 6:45AM

Trailer# 03261

Jim Davis
AMS
04.02.24
7:30 AM

| | | | |
|----|---------|--|-----------|
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Vanderbilt Minerals, LLC

Per: _____

Driver *J. White*

Seal

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Shipper Signature

Greg Carr

