



Bill to:  
TRANSPORT SAF

Invoice Date: 04/10/2024  
Invoice #: 235141339  
Terms: NET 30  
Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		6071 Catawba Rd, Troutville, VA 24175, USA - 1 Rockwell Dr, New Castle, PA 16102, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

## Partner Carrier Rate and Load Confirmation



TRANSPORT SAF Inc. dba SAF LOGISTICS MC#:299479  
 Steven Bedard  
 346 rue Béliveau St-Léonard d'Aston Quebec J0C 1M0  
 logistics@saflogistics.com  
 Modified date/time: 08042024 19:06

**LOAD#:** 235141339  
**CARRIER:** ROYAL 3 INC  
**EQUIPMENT TYPE:** 53' Dry Van

**CUSTOMER REF#:** 4503730446  
**MC#:** MC944686  
**CARRIER CONTACT:** KIM ROYAL 3 INC  
**LOAD NOTES:**

### Service Description

**Shipper Pickup (Stop 1):**  
 ROANOKE CEMENT COMPANY  
 6071 Catawba Road, TROUTVILLE, Virginia 24175  
**Expected Date:** 2024-04-09  
**Shipping/Receiving Hours:** 07:00-14:00  
**Appointment Required:** No

**Contact:** ROANOKE CEMENT COMPANY  
**Pickup Instructions:**  
**Pickup/Delivery Number:** Truck 4 - 4503730446  
**Trailer Number:**

**Consignee Delivery (Stop 2):**  
 BPI Inc. - New Castle  
 1 Rockwell Drive, New Castle, Pennsylvania 16102  
**Expected Date:** 2024-04-10  
**Shipping/Receiving Hours:** 07:00-14:00  
**Appointment Required:** No

**Contact:**  
**Delivery Instructions:**  
**Pickup/Delivery Number:** Delivery #P5101  
**Trailer Number:**

### Shipment Information

Qty	Type	L x W x H	Units	Weight	HazMat	Commodity Description
11	Pallets		in	40000 lbs		4503730446 / Obsolete Refractory

<b>Mode:</b> Truckload	<b>Equipment Type:</b> 53' Dry Van	<b>Total Weight:</b> 40000 lbs
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### Carrier Fees

<b>Net Freight Charges</b>	<b>\$1150.00 USD</b>
<b>Total Accessorial Charges</b>	<b>\$ USD</b>
<b>Fuel Surcharge</b>	<b>\$ USD</b>
<b>Total Cost</b>	<b>\$1150.00 USD</b>

The Carrier, by accepting this tariff and the services, declares having read the terms herein included and agreeing to them.  
 1. After delivery, have your driver send us a signed copy of the BOL and stamped CCI - Email (scan/photo) to billing@saflogistics.com . Our Ref # must appear on the invoice. 2. Immediately notify SAF Logistics customer service of any issues or delays. We are available 24/7 using the phone number listed at the top right of this sheet. Call or email to confirm pu/del. 3. Detention at p/u or delivery paid only if we are notified within 2 hours of the arrival of the truck. Shipper/Consignee must sign BOL with arrival and departure times. 4. Carrier accepts liability for claims resulting from the transportation of this load; including potential delay claims. 5. No double brokering. 6. Must be a bonded carrier 7. 53' dry box required unless specified differently. 8. Exclusive Use of trailer, unless specified differently. 9. The carrier is an independent sub-contractor and is solely responsible for the operation of the transportation equipment. The driver is the employee of the carrier. The carrier employs and pays its driver. The Carrier's name must be written on the BOL. 10. Report any discrepancy between our load sheet and BOL 11. NON-SOLICITATION - For a period of twelve (12) months following the delivery, the Carrier agrees not to solicit or communicate directly or indirectly, in any manner, with the Client in order to offer it or otherwise propose transportation services, whether it be for its own benefit or for another Person's benefit. 12. Please sign the purchase order below and return by email.

*Bill Carson*

Pick up location:  
Roanoke Cement Company  
6071 Catawba Rd.  
Troutdale, VA. 24175  
Contact for pick-up location:  
Andrew Mathews, 540-309-5253

Delivery location:  
BPI Inc.  
1 Rockwell Drive  
New Castle, PA. 16102  
Contact for delivery:  
Scott Cornelius, 412-951-2537

# of pallets 15

Driver \_\_\_\_\_ x

Sender \_\_\_\_\_ x

Date \_\_\_\_\_ x

RAFAEL S.

Seller:

**BPI Inc.**

Receipt No:

**40990**

One Rockwell Drive

New Castle, PA 16102

Date & Time In:

04/10/2024

07:40AM

Vehicle/Trailer No:

FED I.D.

715

Inbound Weight:

Inbound weight

66700 lb

Date & Time Out:

04/10/2024

08:23AM

Vehicle/Trailer No:

FED I.D.

715

Gross Weight:

67000

66700 lb

Tare Weight:

Tare

32300 lb

Net Weight:

Net

34400 lb

Customer Name: \_\_\_\_\_

Customer Address: \_\_\_\_\_

Commodity Name & Size/Quantity: \_\_\_\_\_

Driver On ☐

Driver Off ☐

Weighmaster's License No: \_\_\_\_\_

Weighmaster's Name & Signature: \_\_\_\_\_

Driver's Name & Signature: \_\_\_\_\_

\*\*\* Carbon Copies (Yellow & Pink) = VOID - Customer Do Not Accept \*\*\*

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Sender \_\_\_\_\_ x

Date \_\_\_\_\_ x

*RAFAEL S.*

*David A. C...*