



**Bill to:**  
24/7 EXPRESS LOGISTICS, INC  
1595 ERIE,  
Kansas City,  
MO,  
64116

Invoice Date: 04/11/2024  
Invoice #: #18635101  
Terms: NET 30  
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		3517 W Wendover Ave, Greensboro, NC 27407, USA - 2823 Papin St, St. Louis, MO 63103, USA			
			1	\$1,450.00	\$1,450.00

<b>TOTAL</b>
\$1,450.00

**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**

24/7 Express Logistics  
1851 Southern Rd  
Kansas City, MO 64120



**Carrier Name:** BRZ  
**Ready Date:** 4/10/2024  
**Date Needed:** 4/11/2024  
**Service Level:** Normal

**Shipper Information:**

**Name:** Resco Products  
**Address:** 3514 W. Wendover Ave PICKUP #S656853  
Greensboro, NC 27407

**Load #:** 118635101  
**Customer PO:** 4854  
**Shipper Ref:**  
**Trailer Type/Size:** Van / Full

**Contact:** Amie  
**Phone:** (336) 294-9216  
**Ready Time:** 8:00 AM -  
3:00 PM

**Consignee Information:**

**Name:** IG Refractories  
**Address:** 2823 Papin St.  
St. Louis, MO 63103

**Contact:** Mike  
**Phone:** (314) 772-4280  
**Close Time:** 8:00 AM -  
3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	13		Fireclay	45,038

**PICKUP INSTRUCTIONS:****DELIVERY INSTRUCTIONS:**

**Rate:** USD \$1,450.00  
**TOTAL:** USD \$1,450.00

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 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 acknowledge 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 24/7 Express 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 piece count and condition of load at time of delivery. **For payment of freight charges, we must receive 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 24/7 Express Logistics, facilities. We are not responsible for 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 24/7 Express Logistics Before picking up and request a WRITTEN AUTHORIZATION. 24/7 Express Logistics will not pay any extra charges without AUTHORIZATION.

**Phone:** (888) 274-6751

**Please click the Carrier Confirmation link in the email to enter driver information and confirm shipment**

**Carrier Signature:**  
**MC#:**

John Djordjevic

**Driver Name:**  
**Driver Phone#:**

\_\_\_\_\_  
\_\_\_\_\_

**Send Invoicing to:** [Accounting@247expresslogistics.com](mailto:Accounting@247expresslogistics.com)

\*\*\*If additional charges are incurred you must notify your carrier rep in real time. Detention begins at the two hour mark from the scheduled appointment time. We must be notified of detention 1/2 hour before it starts. Detention maximizes at 5 hrs and becomes Layover. BOL must have time in and out and facilities signature. If you fail to notify 24/7 Express Logistics of additional incurred costs when they happen, you will not be reimbursed.\*\*\*

RESCO PRODUCTS, INC.

PAGE: 1

SHIPPER PROVIDED SHORT FORM BILL OF LADING NOT NEGOTIABLE - DOMESTIC

CARRIER: 24/7 EXPRESS LOGISTICS

CARRIER PRO NO:

SEAL:

SHIPPER'S NO: 157-690322

DATE: 04/10/24

CONTAINER:

All parties here to and their assigns are familiar with, and agrees that, this bill of lading is subject to: (1) the contract terms and conditions of the uniform straight bill of lading as set forth in the National Motor Freight Classification; and (2) the applicable tariff and classifications in effect as of the date hereon:

SHIPPER: Resco Products, Inc.  
3514 W. Wendover Avenue  
Greensboro, NC 27407  
USA

CONSIGNEE: I-G REFRACTORIES  
2823 Papin Street  
Saint Louis, MO 63103  
USA

FREIGHT MODE: fb  
FREIGHT TERMS: COLLECT  
S656853 PO# 4854

BILL OR REMIT TO:  
I-G REFRACTORIES

/20000484

2823 Papin Street  
Saint Louis, MO 63103

----- BOL INSTRUCTIONS -----  
13 PALLETS OF FIRECLAY. FLATBEDS MUST STRAP AND TARP/VANS MUST SECURE LOAD IN TRAILER BEFORE LEAVING LOT. DELIVER PER CUSTOMER REQUEST.  
SITE CONTACT: MIKE MCCAIN, 314.255.8148. \*PO# 4854\*  
RECEIVING HOURS: 0730-1600, MONDAY - FRIDAY.

S656853 :

MARK ALL PAPERWORK: PO #4854

SITE CONTACT: MIKE MCCAIN 314.255.8148  
RECEIVING HOURS: MONDAY - FRIDAY 7:30 AM - 4:00 PM

PIECES	IN	HAZ	DESCRIPTION	WEIGHT	CLASS
13	PLT	N	HIGH TEMP. BONDING MORTAR	43680.0	50
TOTAL PIECES:			13	TOTAL WEIGHT: 45,038.20 LB	

Subject to Section 7 of Condition of applicable Bill of Lading if the shipment is to be delivered to the consignee without recourse of the consigner, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, loaded, secured and are in proper condition for transit according to the applicable regulations of the Department of Transportation  
\*\*Load must be secured in trailer or must be tarped for flatbed load

ving yard\*\*

RECEIVED IN APPARENT GOOD ORDER - EXCEPTIONS NOTES

PPER: RESCO PRODUCTS, INC.

CARRIER: 24/7 EXPRESS LOGISTICS

ER

PER

PRINT

PICK UP DATE

/ / /



Greensboro, NC 27407

## SHIPPING NOTICE

PAGE: 1

SOLD TO: DI2070  
I-G REFRACTORIES  
2823 PAPIN STREET  
ST. LOUIS, MO 63103  
USA

SHIP TO: 20000484  
I-G REFRACTORIES  
2823 Papin Street  
Saint Louis, MO 63103  
USA

PURCHASE ORDER: 4854  
SALES ORDER: S656853  
ROUTING: 24/7 EXPRESS LOGISTICS  
BOL: 157-690322  
FREIGHT TERMS: COLLECT  
FOB POINT: GREENSBORO, NC

918-447-7055 Mei

314-772-4200

ATTN: MKillian@BryantRefractor

CSR: SRTLK

SHIP DATE:

PRINT DATE: 04/10/24

REFERENCE: INVENTORY PURCHASE

COMMENTS: MARK ALL PAPERWORK: PO #4854

INVOICE:  
REVISION: 0  
PRO NO:

SEAL NO:  
CONTAINER NO:  
SHIPPER: 157-690322

SITE CONTACT: MIKE MCCAIN 314.255.8148  
RECEIVING HOURS: MONDAY - FRIDAY 7:30 AM - 4:00 PM

Item	Description	Qty To Ship	Qty Ordered	Qty Shipped	No. of Plts	Type
1	Corline IN 50 LB PLASTIC PAIL PART NO. 0782-0050 PIECE WEIGHT / TOTAL WEIGHT: 50.00 / 12,000.00 LB	0.00	240.00 PCS	240.00 PCS	5 @ 48	p
2	Kricon 32-70 IG IN 55 LB BAG PART NO. 7672-0055 PIECE WEIGHT / TOTAL WEIGHT: 55.00 / 23,760.00 LB	0.00	432.00 PCS	432.00 PCS	6 @ 72	p
3	RescoGun 60DB IN 55 LB SACKS PART NO. 7505-0055 PIECE WEIGHT / TOTAL WEIGHT: 55.00 / 7,920.00 LB	0.00	144.00 PCS	144.00 PCS	2 @ 72	p

TOTAL PALLETS: 13  
ESTIMATED SHIPPING WEIGHTS  
TOTAL EQUIVALENT: 432.00

NET: 43,680 LBS 19,813.12 KGS  
GROSS: 45,038 LBS 20,429.10 KGS

END OF REPORT



# Corline

## Safety Data Sheet

according to Federal Register / Vol. 77, No. 58 / Monday, March 26, 2012 / Rules and Regulations  
Issue date: 10/3/2022 Revision date: 10/3/2022 Supersedes: 9/8/2020

### SECTION 1 - Identification

#### 1.1. Identification

Product form : Mixture  
Product name : Corline  
CAS-No. : Mixture  
Product code : 0782  
Other means of identification : Plastic/Ramming Mix Refractory

#### 1.2. Recommended use and restrictions on use

Use of the substance/mixture : Refractory  
Recommended use : Industrial use

#### 1.3. Supplier

Resco Products, Inc.  
One Robinson Plaza, Suite 300  
6600 Steubenville Pike  
Pittsburgh, PA, 15205  
United States  
412-494-4491  
SDS@RescoProducts.com - [WWW.RescoProducts.com](http://WWW.RescoProducts.com)

#### 1.4. Emergency telephone number

Emergency number : EMERGENCY ONLY (CHEMTREC) USA & Canada 1-800-424-9300  
Outside USA & Canada +1 703-741-5970

### SECTION 2 - Hazard information

#### 2.1. Classification of the substance or mixture

GHS US classification  
Skin corrosion/irritation Category 2 H315 Causes skin irritation  
Serious eye damage/eye irritation Category 2B H320 Causes eye irritation  
Carcinogenicity Category 1A H350 After drying May cause cancer (Inhalation)  
Full text of H statements : see section 16

#### 2.2. GHS Label elements, including precautionary statements

GHS US labeling  
Hazard pictograms (GHS US)



Signal word (GHS US)  
Hazard statements (GHS US)

Precautionary statements (GHS US)

: Danger  
: H315 - Causes skin irritation  
: H320 - Causes eye irritation  
: H350 - After drying May cause cancer (Inhalation)  
: P280 - Wear eye protection, Dust respirator, protective gloves.  
: P305+P351+P338 - IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing.  
: P332+P313 - If skin irritation occurs: Get medical advice/attention.  
: P337+P313 - If eye irritation persists: Get medical advice/attention.  
: P260 - Do not breathe dust.

#### 2.3. Other hazards which do not result in classification

No additional information available

#### 2.4. Unknown acute toxicity (GHS US)

Not applicable

### SECTION 3 - Composition/Information on ingredients

#### 3.1. Substances

Not applicable

#### 3.2. Mixtures

Name  
aluminium oxide, non-fibrous  
phosphoric acid, conc=75%, aqueous solution  
quartz  
Full text of hazard classes and H-statements : see section 16

Product identifier	%	GHS US classification
CAS-No. 1344-28-1	50 - 75	Not classified
CAS-No. 7664-38-2	10 - 20	Skin Corr. 1B, H314
CAS-No. 14808-60-7	0.5 - 1	Carc. 1A, H350

EN (English US)

RESCO PRODUCTS, INC.

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Saint Louis, MO 63103  
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FREIGHT MODE: fb  
FREIGHT TERMS: COLLECT  
S656853 PO# 4854

/20000484

BILL OR REMIT TO:  
I-G REFRACTORIES

2823 Papin Street  
Saint Louis, MO 63103

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before leaving yard\*\*

RECEIVED IN APPARENT GOOD ORDER - EXCEPTIONS NOTES  
SHIPPER: RESCO PRODUCTS, INC. CARRIER: 24/7 EXPRESS LOGISTICS

PER Heroy Long PER \_\_\_\_\_

PRINT \_\_\_\_\_

PICK UP DATE / /

Rcv'd  
M McCain  
MIKE MCCAIN  
4/11/24  
I-6 RCF