



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

Invoice Date: 05/17/2024  
Invoice #: 8036503  
Terms: NET 30  
Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		1301 Gene E Stewart Blvd, Sylacauga, AL 35151, USA - 13555 S Jupiter Rd, Garland, TX 75041, USA			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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 **8036503**

relayinvoices@nfiindustries.com

866-663-6882

### CARRIER

**ROYAL3 INC**

DOT# 2828543

Booked by: Jim McKeever

### CARRIER PAY BREAKDOWN

Line Haul USD 1,500.00

**Total USD 1,500.00**

### LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
<b>8036503</b>	<b>677.4</b>	<b>Van</b>	<b>USD 1,500.00</b>
Weight	Pallets	Pieces	
<b>43510.0 lbs</b>	<b>19</b>	<b>42750</b>	

### STOP DETAILS

Pickup

**Sylacauga, AL**

05/16 @ 15:00

Pickup Number(s)

**1617S254386R011**

Shipper

**IMERYS**

**1301 Gene E Stewart Blvd**

**Shipper Requires Driver To Have Close Toed**

**Shoes A**

**Sylacauga, AL 35151**

Reference Number(s)

**DAP1019705**

**4500212387**

Weight

**43510.0 lbs**

Pallets

**19**

Pieces

**42750**

Delivery

**Dallas, TX**

05/17 @ 12:00

Delivery Number(s)

**4500212387**

Receiver

**DAP Global, Inc - Dallas Plant**

**13555 Jupiter Rd**

**Dallas, TX 75238**

Reference Number(s)

**DAP1019705**

**4500212387**

Weight

**43510.0 lbs**

Pallets

**19**

Pieces

**42750**

### NOTES

pu 5/16 1500 - del 5/17 1200 - 53' swing door dry van - hard hat, closed toed shoes and safety vest required at shipper

For picking up at the Sylacauga, AL location, Marble Hill, GA, driver is required to have a safety vest, closed toed shoes, and hard hat. These are NOT supplied by the shipper.

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.

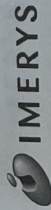
All work subject to NFI's Terms & Conditions found at:  
[www.nfiindustries.com/carrier-terms/](http://www.nfiindustries.com/carrier-terms/)

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.

George Pavkovic  
Career representative signature

05/16/2024  
Date



# BILL OF LADING

Non - Negotiable

Order/BL No: 1617S254386R011  
Print Date: 5-16-2024  
CONSIGNEE'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order and condition, except as noted (contents and condition of contents of packages unknown), marked, consigned, and defined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

Shipper: Address: Imerys Carbonates USA, Inc. 1301 Gene Stewart Blvd Sylacauga, AL 35151	Consignee: Address: Dap 13555 Jupiter Rd Dallas, TX 75238-2405
Freight Bill To: Address: Dap 13555 Jupiter Rd Dallas, TX 75238-2405	Carrier: Dock Equipment #: W94931 Ship via: Van Trailer Truck Ship Date: 5-14-2024 Delivery Date: 5-15-2024 DV

Special Instructions:

Seal #: 1016905

Freight Terms: Collect [C]

Customer PO #: 4500212387

Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.  
Imerys Carbonates USA, Inc.  
Signature of consignor

C.O.D Amount \$ Remit C.O.D amount to:

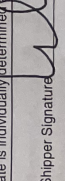
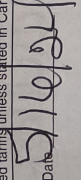
Dock: 15:00:00  
Arrive: 14:40:34  
Leave: 15:36:06

THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER				Weight (lbs)	
Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	
19	PLT	19	Limestone (Calcium Carbonate) Micro-White 100 2250lb Bag 9600087047 Lot#: 2405091011	43700 50	42,750.00
Total Bag Weight:					94.99
Total Pallet Weight:					588.94
Total Weight:					43,433.93

Warning Ground Limestone (Calcium Carbonate) contain free silica. Do not breathe dust. Long-term inhalation may cause lung injury (silicosis). Follow all applicable safety & health standards for crystalline silica (quartz). Standards may vary in non-USA jurisdictions. Follow all applicable guidelines. See Safety Data Sheet (SDS) for all health hazards and first aid measures.

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Page 1 of 1

Shipper Signature: 	Driver Signature: 	Date: 5/16/24	Date: _____
Shipper ID: WTRAMS	Driver:	Carrier Name: Dock	
Shipper Name: Imerys Carbonates USA, Inc.			

All complaints regarding the condition of the shipment must be reported to a representative of Imerys Carbonates USA, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.



Tell us how we're doing!

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IMERYS  
Carbonates

16-May-2024

256 249 4901

C E R T I F I C A T E   O F   A N A L Y S I S

CUSTOMER : DAP - Dallas, TX (RAIL & BAGGED)  
CUSTOMER NUMBER : 253024  
PRODUCT NAME : MICRO-WHITE 100 - SEMIBULK  
PRODUCT NUMBER : 501514SYL  
ORDER NUMBER : 1617S254386R011  
LOT NUMBER : 2405091011  
ORDERED TONS : 21.375  
CUSTOMER PO # : 4500212387  
CODE NUMBER : 9600087047  
CAR/TRUCK NUMBER : W94931  
DATE MANUFACTURED : 5/9/2024

Test Name	Test Method	Specifications	Results
% RETAINED #325 ALPINE	QA-103	5.0 - 11.0	8.44 %
BRIGHTNESS	QA-201	91.0 - 100.0	93.65 %
PIECES #50 MESH	QA-100	<=0	0

SEND COA WITH SHIPMENT.  
AUTO E-MAIL COA TO [Bandreus@dap.com](mailto:Bandreus@dap.com).

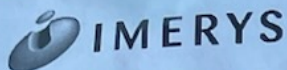
Certified by: Laval Carter  
CAR/TRUCK# W94931  
Action Code: ES

\*\*\*\* This COA is not to be reproduced except in full without the written permission from Imerys Carbonates USA, Inc. \*\*\*\*

All certifications from Imerys Carbonates apply only to the product as shipped from Imerys Carbonates, unless otherwise stated in a written agreement between Imerys and your company. To the extent the product supplied is combined, processed or altered in any way, the above certification is limited.

The certification provided herein is for the term of three (3) years from the date of manufacture, if proper storage conditions are met: 1) Storage facility is clean, dry, sanitary, of sound construction, well ventilated and able to prevent the entrance of dust, dirt, insects, birds, rodents, cats, dogs, and other animals. 2) Sources of odor are controlled to prevent contamination. These sources include but are not limited to, forklifts, chemicals, insecticide, exhaust, cleaning products, fuels, sewage and refuse. 3) Handling of the product is conducted carefully to prevent rips, tears, marks and damage to the integrity of the packaging. 4) Product is rotated for First In First Out (FIFO) usage within three (3) years.





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Print Date: 5-16-2024  
CARRIER'S COPY

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DV

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Seal #: 1016905

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Imerys Carbonates USA, Inc.  
Signature of consignor

C.O.D Amount \$ \_\_\_\_\_ Remit C.O.D amount to: \_\_\_\_\_

Dock: 15:00:00

Arrive: 14:40:34

Leave: 15:36:06

Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.  
THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Weight (lbs)
19	PLT	19	Limestone (Calcium Carbonate) Micro-White 100 2250lb Bag 9600087047 Lot#: 2405091011  Total Bag Weight: Total Pallet Weight: Total Weight:	43700 50	42,750.00  94.99 588.94 43,433.93

CHRIS  
AGUIZAR  
5-17-24  
ST/157C

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Page 1 of 1

Shipper Signature	Date 5/16/24	Driver Signature _____	Date _____
Shipper Id: WTRAVIS		Driver: _____	
Shipper Name Imerys Carbonates USA, Inc.		Carrier Name Dock	

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