Royal 3inc.

Bill to:

, ,

Translogistics,INC

Invoice Date: 05/28/2024 Invoice #: VP3318906 Terms: NET 30 Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		80 County Road 210, Burnsville, MS 38833 - 200 Frankfurst Avenue, Baltimore, MD 21225			
			1	\$2,350.00	\$2,350.00

TOTAL \$2,350.00

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

VP3318906 (BOL)

Reference: VF (BOL)	P3318906 Carrier: Zigi Freight Inc DBA ROYAL 3 INC (ZFIH)	Tender: 05/24/2024 07:58								
Origin:	MISSISSIPPI SILICON 80 COUNTY ROAD 210 FCFS	0700-1400 Burnsville, MS 38833								
-	SHIPPING phone:662) 696-2600 fax: email:									
Pickup:	ickup: Planned Date: 05/24/2024 07:00AM - 05/24/2024 02:00PM									
Destination:	US CONCRETE PRODUCTS 200 FRANKFURST AVI	ENUE BALTIMORE, MD 21225								
	TASHA phone: 410-561-8770 fax: email:									
Delivery:	Planned Date: 05/28/2024 07:00AM - 05/28/2024 12:0	OPM								
Bill To:	Translogistics Inc 1 E Uwchlan Ave Suite 301 Exton Accounts Payable phone: 6102803210 fax: email: acco									

Comments

You have booked this load through **Translogistics Inc** who can be reached anytime at **484-872-2400** or **610-280-3210** or **brokerage@tli.email**

Please **accept** this document immediately, signifying that you agree to handle this load tendered to you by Translogistics based on specific criteria given.

Detention Policy: 2 Hours Free Time, \$40 per hour thereafter. 30-minute notice required to Translogistics at brokerage@tli.email prior to detention occurring

Payment Policy: To receive payment for services performed, an invoice along with an accompanying signed POD must be provided to accounting@tli.email promptly after delivery. These documents must be received within 30 days of delivery. **Tracking Updates:** Failure to respond to our tracking team with tracking updates could result in a \$50 fine

This shipment is tendered to you and must be moved under your MC# which you have provided. No Translogistics loads may be co-brokered without written approval from brokerage@tli.email

All accessorial charges must be authorized by Translogistics. Equipment must be clean, dry, and odor-free and you must have at least 2 load straps or bars to

secure the freight.

Drivers MUST have straps and load bars.

PROOF OF DELIVERY REQUIRED FOR ALL STOPS MANDATORY FOR INVOICE PAYMENT ** PLEASE CHECK SPECIAL INSTRUCTIONS BELOW FOR ADDITIONAL INSTRUCTIONS FOR THIS LOAD **

Contact Information: Diane Cline 6102803210

Please contact Translogistics immediately at 888-983-3012 or cs@tli.email with any issues or delays. All accessorial charges must be authorized by Translogistics prior to service being performed. Equipment must be clean, dry, and odor-free.

Equipment

Dry Van (G1)

Items						
Item ID	HM	Item (Description)	Weight	Class	NMFC	Dimensions
		(CONCRETE PRODUCTS)	44200.0	0.0		44.0 X 44.0 X 80.0
Stop 1 (pickup)						
Planned Date: 05	124/202	24 07.00AM - 05/24/2024 02.00PM				

Carrier Load Tender

VP3318906 (BOL)

MISSISSIPPI SILICON, 80 COUNTY ROAD 210, Burnsville, M	S 38833 SHIPPING Phone: 6	62) 696-2600 \$	Stop
Comments:PICKUP # 10149-9			
SN1094546 (Shipment ID) Total 44,200 lb	Total 26.0 PLT(s)		
10149-9 (Pickup Number)			
CL780341 (Shipping Order)			
21374 (PO Number)			
VP3318906 (BOL)			
ZFIH (SCAC)			
Stop 2 (drop)			
Planned Date: 05/28/2024 07:00AM - 05/28/2024 12:00PM			
US CONCRETE PRODUCTS, 200 FRANKFURST AVENUE,	BALTIMORE, MD 21225 TAS	HA Phone: 410)-561-8770
Stop Comments:PO 21374			
SN1094546 (Shipment ID) Total 44,200 lb	Total 26.0 PLT(s)		
10149-9 (Pickup Number)			
CL780341 (Shipping Order)			
21374 (PO Number)			
VP3318906 (BOL)			
ZFIH (SCAC)			
Freight Terms			
Charge D	Details		
Description	Rate	Quantity	Charge
Line Haul	2350.0 Flat Rate		\$2350.0

Total:

\$2350.0

- F			
- 1			

Freight Terms: 2350.0, Third Party (44200.0 lb) (841.0 miles)

Load References	
Reference Type	Reference Value
Pickup Number	10149-9
Shipping Order	CL780341
PO Number	21374
Load ID	VP3318906
MC Number	944686
SCAC	ZFIH

Management And And <th></th> <th>R.E.D.</th>		R.E.D.
Contract of Analysis In-densified Silica Fune - 106UM I-2024-E Contract Silicon, LLC ty Road 210 IE MS 38833 States of America O.11 % O.11 % NA Silicon, LLC ty Road 210 IE MS 38833 States of America J Properties All Properties All Properties Notes Notes All Properties All Properties II (Na ₂ ,O+0.6558K ₂ O) O 104 All Properties II (Na ₂ ,O+0.6558K ₂ O) O 104 II (Na ₂ ,O+0.6558K ₂ O) O 104 II Properties II Properties II Properties II Properties II Properties II Properties II Proper		
, LLC 10 33 mrerica ies 94.99 % 0.11 % 0.11 % 0.26 % 0.26 % 0.28 % 0.14 % 0.28 % 0.58 % 0.14 % 0.28 % 0.26		nteate or Analysis sified Silica Fume - 106UM
issippi Silicon, LLC ounty Road 210 sville, MS 38833 ed States of America mical Properties 3 6 9 9 9 9 9 9 9 9 9 9 9 0 0 0 0 0 0 0 0		
C erta erta 6.11 % 0.11 % 0.26 % 0.26 % 0.14 % 0.28 % 0.14 % 0.28 % 0.14 % 0.28 % 0.20	Site	Customer
arica 94.99 % 0.11 % 0.11 % 0.26 % 0.20 % 0.14 % 0.14 % 0.14 % 0.14 % 0.14 % 0.28 % 0.14 % 0.26 % 0.14 % 0.26 % 0.14 % 0.26 % 0.11 % 0.26 % 0.12 % 0.26 % 0.11 % 0.26 % 0.26 % 0.11 % 0.26 %\\0.26 %\\0.26 %\\0.26 %\\0.26 %\\0.26 %\\0.26 %\\0.26 %\\0.26 %\\0.26 %\\0.26 %\\0.26 %\\0.26 %\\0.26 %\\0.26 %\\0.	Mississippi Silicon, LLC	RED Industrial Products
rica 94.99 % 0.11 % 0.26 % 0.26 % 0.14 % 2.58 % 370 ppm 658k ₂ O) 0.56 % 0.14 % 2.58 % 7.67 7.67 7.67 7.67 7.67 7.67 7.67 7.6	80 County Road 210	4 Village Park Dr Ste 110
ical Properties a 94.99 % 0.11 % 0.11 % 0.12 % 0.20 % 0.20 % 0.13 % 0.14 % 0.14 % 0.14 % 0.14 % 0.14 % 0.14 % 0.14 % 0.14 % 0.14 % 0.16 % 0.16 % 0.18 % 0.18 % 0.18 % 0.18 % 0.19 % 0.19 % 0.10 % 0.11 % 0.11 % 0.10 % 0.11 % 0.10 % 0	Burnsville, MS 38833 United States of America	Grove City PA 16127 United States of America
e leal Properties I Alkali (Na ₃ O+0.658K ₂ O) I Alkali (Na ₃ O+0.658K ₂ O) iture iture iture iture iture iture iture size Particles (>45 µm) Density density Signed Signed Signed Signed Signed		
9 I Alkali (Na ₂ O+0.658K ₂ O) I Alkali (Na ₂ O+0.658K ₂ O) sture sture sture sture d Properties bensity Density Density d By Signed Signed Signed Signed Signed Signed Signed	Chemical Properties	
Akali (Na ₂ O+0.658K ₂ O) ture cal Properties size Particles (>45 µm) Density d By Adrian Whitter d By Signed 5/22/	SiO ₂	94.99 %
a al Alkali (Na ₂ O+0.658K ₂ O) sture sture sture fsize Particles (>45 μm) f Size Particles (>45 μm) c Density c Bensity c Bensity s Signed s Signed s Signed	Al ₂ O ₃	0.11 %
Alkali (Na ₂ O+0.658K ₂ O) ure ure <i>al Properties</i> <i>ize Particles</i> (>45 µm) Density d By ddrian Whitter Signed 5/22/	503 Fe-O.	0.20 %
Alkali (Na ₂ O+0.658K ₂ O) ure cal Properties ize Particles (>45 µm) Density d By Adrian Whitter d By Adrian Whitter Signed 5/22/	CaO	0.70 %
Akali (Na ₂ O+0.658K ₂ O) ture ture i <u>tal Properties</u> size Particles (>45 µm) Density density Signed Signed	MgO	0.18 %
Alkali (Na ₂ O+0.658K ₂ O) ure a l Properties ize Particles (>45 µm) bensity t By ddrian Whitter signed 5/22/	K ₂ O	0.63 %
li (Na ₂ O+0.658K ₂ O) articles (>45 µm) ty d	Na ₂ O	0.14 % 2 50 %
i (Na ₂ O+0.658K ₂ O) roperties articles (>45 μm) ty ddrian Whitter d 5/22/		370 ppm
roperties articles (>45 μm) ty d 5/22/	Total Alkali (Na ₂ O+0.658K ₂ O)	0.56 %
roperties articles (>45 μm) ty ddrian Whitter d 5/22/;	Moisture	0.28 %
roperties articles (>45 μm) ty d Adrian Whitter	101	2.87 %
roperties articles (>45 μm) ty d 5/22/	Hd	7.67
articles (>45 µm) ty Adrian Whitter 5/22/	Physical Properties	
ty Adrian Whitter 5/22/	Oversize Particles (>45 µm)	1.9 %
σ	Bulk Density	21.7 lb/ft
	Signed By	Adrian Whittemore
	Date Signed	5/22/2024

LOT NUMBER 106UM-21-2024-E 5/23/2024 REGULAR

PACKING LIST

TOTA								1650 14850				1650 21450	1650 23100				1650 29700		1650 33000						1650 42900					
INDIVIDUAL WEIGHTS	2	3	4	5	6	7	8	6	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26					

COMPLETED TICKET

Mississippi Silicon

Ticket : 79692 Date : 05/24/2024 Time In : 10:23:23 Time Out : 11:16:28

ID : 734 Carrier : Not Listed Mat : FUME Source :

Gross		78260 lb	
Tare	:	33500 lb	

Net : 44760 lb 22.38 Tons

80 Co Rd 210 Burnsville, MS

tWeigh Truck Scale Management System

106UM-21-2024-E



L - NOT NEGOTIA

TBD

JME

LETS

ARRIER

BILL OF





STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

				SHIPPER	VO's:	10149-9					
	and the second se	TBD		D	ATE:	05/24/2024					
220100-0		CARRIER	E Contraction of					C. N			
	TO: QUIKRETE										
Str	eet: 4230 MAINE AVE.			I della se a constante della seconda		Products, Inc.					
Destinat	tion: LAKELAND, FL 33801		CONTRACTOR AND A CONTRACTOR	c/o MISSISSIPPI SILICON							
	LANCEAND, FL 33801		Street:	80 COUNTY ROAD, 210							
Contraction of the second	Contraction of the second		Origin:	BURNSVILI	LE, N	NS 38833					
				662-696-26		VEHICLE					
W////bakaste		anna anna anna anna anna anna anna ann	Hours:	7 AM - 2		NUMBER					
	(" AHON OF RACEAGING, DESC	option of articles		WEIGHT IN LBS		WGT IN Noon					
New Carl	SPECOAL WARKS & E	xceptions									
21.45 NT	106UM DENSIFIED SILI	CA FUME		44,200	G	22.10	G				
(42.900 LBS.)	858-50 LB BAGS ON 26	PALLETS		1,300	T	0.65	Т				
26 PALLETS	P.O. 11922- 41			42,900	N	21.45	N				
	REF# 10149-9	And the second						, TIII)			
		San State State	「「「								
A CONTRACTOR OF THE OWNER	and the second										
				Third Party	Billi	ng:					
A CROWNER OF	106UM-21-2024-E	1000		DCH, INC							
				2369 FENW	ICK	WAY					
AN THE REAL	TRK#734		18-13-57/1-1	VIRGINIA B	EACH	H, VA 23453					
ALL STATES	TLR#242142		New Year								
					1940		1	123			
REMIT C.O.D.					-	C.O.D. FEE:		-			
ADDRI	ESS:	C.O.D		AMT :		PREPAID:					
NOTE - Where the rate is o	dependent on value, shippers are required	This is to certify that	the above named materials	are properly classifi	ba	COLLECT: XXX					
	ng the agreed or declared value of property.	described, packaged,	marked, and labeled, and	are in proper condition	on	CHARGES	TOTAL CHARGES				
stated by the shipper to be	lue of the property is hereby specifically not exceeding:	Department of Trans	cording to the applicable re portation.	gulations of the		FREIGHT CHARGES:	-				
\$ per				Signature	_	CHECK HERE IF CHARGE IS COLLECT: XX	u	1.2.2			
Subject to Section 7 of the c	onditions, if this shipment is to be delivered to the	e consignee without reco	ourse on the consignor, the			CONTRACTOR OF A	<u>^</u>				
						31	pianae				
RECEIVED, subject to the classification	tions and lawfully filed tariffs in effect on the date of the issu arked, consigned and destined as indicated above which said	e of this Bill of Lading, the prope	irty described above in apparent g	tood order, except as note	d (content	s and condition of	1				
contents of packages dissiduting the	an even in usual place of delivery at said destination if on	Its could athenadar to deliver a	and a statut the suggested at the contra	ct as meaning any person	or corpora	tion in possession of the					
the state of the s	any any angle classification on the date of shipment.		and a second and a second as	we performed horeunder	shall be su	ibject to all the Bill					
Shipper hereby certifies that he is fi NOTICE: Freight moving under this	e governing classified field of Lading terms and conditions in the g amiliar with all the Bifl of Lading terms and conditions in the g Bifl of Lading is subject to the classifications and lawfully field retries or industrating between the parties with respect to t	overning classification and the s tariffs in effect on the date of t	aid terms and conditions are here his bill of lading. This notice super	by agreed to by shipper as	nd accepte	et for himfeit and hassien		244			
written contract, promise, represent		his freight, except to the estent	of any written contract which est	ablishes lawful contract ca	imed, alle	ged operation or or of the signed by authorized	1	1			
representatives of both parties to th				the second second	1.2	AUN	>	2			
SHIPPER: C/O PER:	WISSISSI I USLICON		CARRIER:	IBD		and the second of the					
DATE: 5/24	4/24		PER:	5/24/24		Carrow C. S. Martin		212-			
DATE. J/L	- Maria		is, PA 15801; Phone	5/24/24		and the second second	Contraction of the local	I NET P			





Certificate of Analysis

Product

Un-densified Silica Fume - 106UM

Lot UM21-2024-E

Site

All statements and st	custon	nei
Mississippi Silicon, LLC	RED In	dustria
80 County Road 210	4 Villar	ge Park
Burnsville, MS 38833	Grove	City P/
United States of America	United	State
Chemical Properties		
SIOz	94.99 %	
Al ₂ O ₃	0.11 %	
SO3	0.26 %	
Fe ₂ O ₃	0.20 %	
CaO	0.70 %	
MgO	0.18 %	
K ₂ O	0.63 %	
Na ₂ O	0.14 %	
C	2.58 %	
cr	370 ppm	
Total Alkali (Na ₂ O+0.658K ₂ O)	0.56 %	
Moisture	0.28 %	
LOI	2.87 %	
pH	7.67	

Physical Properties

Oversize Particles (>45 µm) Bulk Density

Signed By Date Signed

Adrian Whittemore 5/22/2024

1.9 %

21.7 lb/ft3

Customer

RED Industrial Products 4 Village Park Dr Ste 110 Grove City PA 16127 United States of America