

**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: VP3318906
(BOL)

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: **Planned Date:** 05/24/2024 07:00AM - 05/24/2024 02:00PM
Destination: US CONCRETE PRODUCTS 200 FRANKFURST AVENUE BALTIMORE, MD 21225
TASHA phone: 410-561-8770 fax: email:
Delivery: **Planned Date:** 05/28/2024 07:00AM - 05/28/2024 12:00PM
Bill To: Translogistics Inc 1 E Uwchlan Ave Suite 301 Exton, PA 19341
Accounts Payable phone: 6102803210 fax: email: accounting@translogisticsinc.com

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: 05/24/2024 07:00AM - 05/24/2024 02:00PM

Carrier Load Tender

VP3318906 (BOL)

MISSISSIPPI SILICON, 80 COUNTY ROAD 210, Burnsville, MS 38833 SHIPPING Phone: 662) 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 TASHA 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 Details			
Description	Rate	Quantity	Charge
Line Haul	2350.0 Flat Rate		\$2350.0
		Total:	\$2350.0

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



Certificate of Analysis

Product

Un-densified Silica Fume - 106UM

Lot UM21-2024-E

Site

Mississippi Silicon, LLC
80 County Road 210
Burnsville, MS 38833
United States of America

Customer

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

Chemical Properties

SiO ₂	94.99 %
Al ₂ O ₃	0.11 %
SO ₃	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 %
Cl ⁻	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)	1.9 %
Bulk Density	21.7 lb/ft ³

Signed By
Date Signed

Adrian Whittemore
5/22/2024

PACKING LIST

[illegible]

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

R-E
INDUSTRIAL

BILL OF

L - NOT NEGOTIA

TBD

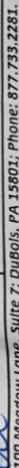
CARRIER

OF ARTICLES

ONE

UME

LETS



100 Meadow Lane, Suite 7; DuBois, PA 15801; Phone: 877.733.2281



Certificate of Analysis

Product Un-densified Silica Fume - 106UM

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United States of America

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5/22/2024