

**Bill to:**

BUILDING SYSTEM TRANSPORTATION CO  
460 EAST HIGH STREET ,  
London,  
OH,  
43140

Invoice Date: 06/07/2024

Invoice #: 1010846

Terms: NET 30

Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		385 Huber Clay Rd, Warrenville, SC 29851, USA - 2020 Bruck St, Columbus, OH 43207, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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**

**LOAD TENDER****ROYAL 3 INC**

Phone: (630)485-7370

Fax: (630)485-6980

**BUILDING SYSTEMS TRANSPORTATION, CO****460 EAST HIGH STREET****LONDON, OH 43140****740.852.9700 800.786.4534****FAX 740.852.7118****LOAD TENDER**Load Ref # **1010846**

Mst Bol #

**Freight Bills: CARRIERPAY@BSTtrucking.com Signed Load Tender:logistics@BSTtrucking.com**

If possible,please enter the following information before returning.

Tractor: \_\_\_\_\_ Trailer: \_\_\_\_\_ Driver: \_\_\_\_\_ Driver Phone: \_\_\_\_\_

<b>Shipper</b>	IMERYS 385 HUBER CLAY ROAD LANGLEY, SC 29834 (803)373-4010	<b>P/U Date:</b> 06/06 14:00 to 06/06 to 14:00 <b>Appt Set:</b> N <b>With:</b> <b>Trlr Req:</b>	<b>Drv Load:</b> N <b>Pieces:</b> <b>Weight:</b> 43,500
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**Pickup Number:** A004938029  
2140282

<b>Final</b>	FRANKLIN INTERNATIONAL 2020 BRUCK ST COLUMBUS, OH 43207 (614)445-1396	<b>Del Date:</b> 06/07 08:00 to 06/07 to 15:00 <b>Appt Set:</b> N <b>With:</b>	<b>Drv Unload:</b> N
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<b>Carrier Pay</b>	<b>Rate</b>	<b>Rate Type</b>	<b>Mult</b>	<b>Amount</b>
LINE HAUL PAY	\$1400.00	FLAT	0	\$1,400.00
		<b>Total</b>		\$1,400.00

Carrier, Please sign and email or fax back to (740)852-7118

**Carrier Instructions**DRIVER MUST CALL BST 800.786.4534 FOR DISPATCH INSTRUCTIONS  
DRIVER MUST CALL LOADED AND EMPTY OR \$25 WILL BE DEDUCTED FROM CARRIER SETTLEMENTBST MUST BE NOTIFIED IF PICKUP OR DELIVERY APPOINTMENTS CAN NOT BE MADE  
\$25 WILL BE DEDUCTED IF WE ARE NOT NOTIFIED OF LATE APPOINTMENT

DRIVER MUST MAKE A DAILY CHECK CALL FOR ALL LOADS OVER 600 MILES

DRIVER IS RESPONSIBLE FOR SECUREMENT OF LOAD

LATE APPOINTMENT DATE WILL BE CHARGED \$100/DAY

**\*\*\*\*INFORMATION FOR INVOICING & PAYMENT \*\*\*\***

Invoices can be emailed to Carrierpay@BSTtrucking.com

Please review and be sure that two T's are in the email address.

Include OUR Load Ref # in the subject line.

Email a clear scanned copy of the rate confirmation, your invoice, and POD.

Failure to send clear scanned images will cause a delay in processing.

Invoices &amp; POD must be sent within 7 days of delivery.



# BILL OF LADING

Non - Negotiable

The property described below was received in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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.

<b>DELIVERY Number:</b>	<b>80388325</b>		
Our Reference:	A004938029	Creation Date:	06/06/2024
Your Reference:	3140282		
Freight Order Number:	6100298396 IMERYS Outbound FCA / EXW Freight Order	Delivery Date:	06/04/2024
Carriers or freight providers, please reference the 10 digit Freight Order Number on your invoice.			

DELIVERY ADDRESS	BILL TO ADDRESS	DISPATCHING ADDRESS	CONSIGNEE ADDRESS
Franklin International 2020 Bruck Street, Dock 8 Columbus OH 43207	Franklin International C/O Acct Payable 2020 Bruck Street Columbus OH 43207	Langley Kentucky-Tennessee Clay Co 385 Huber Clay Road Warrenville SC 29851	
Incoterm / Delivery term:	COL Collect WARRENVILLE_60003093 US Domestic Shipping Term	<b>CARRIERS</b>	
Material Freight Group:	Van Truck	Main Carrier Name:	C.H. Robinson Worldwide, Inc.
TARE WEIGHT:	935 LB	Equipment Number:	W97036/0022829

THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNEED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER.

DESCRIPTION	BATCH NUMBER	QUANTITY	NET WEIGHT	GROSS WEIGHT
130006565 Barden_AF_BB_2500_1_4 86_4242	0000152700	21.250 TON	42,500 LB	43,435 LB
Validated 03/28/23...RJ				
17 Pallet, 17 Big Bag				
NMFC Number Class:	047990	STCC:	3295231	
LTL Class:	50			
Customs Code:	2507000000	KAOLIN CLAYS		
TOTAL:			42,500 LB	43,435 LB

SHIPPING INFORMATION - PLANT ADDRESS: K-T Clay/Imerys / 385 Huber Clay Road / Langley, SC 29851 / LOADING HOURS: 9AM - 5PM Monday - Friday APPOINTMENT REQUIRED: Contact the plant at 803-373-4004 or email langley.appointments@imerys.com \*\*Imerys will not be responsible for detention or demurrage on orders arriving late for an

Warning: Ball Clays, Kaolin and Feldspar contain free silica. Do not breathe dust. Prolonged 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. There is sufficient evidence that inhaled crystalline silica causes cancer in humans.

KENTUCKY-TENNESSEE CLAY COMPANY  
100 Mansell Ct E, Suite 300, Roswell, GA 30076-4860 USA  
Tel.: +1 770 645 3700





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6-8-24

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