

**Bill to:**

CONCEPT INTERNATIONAL TRANSPORTATION INC  
368 SYCAMORE STREET,  
BUFFALO,  
NY,  
14204

Invoice Date: 06/11/2024

Invoice #: 119207531

Terms: NET 30

Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		4901 Hyde Park Blvd, Niagara Falls, NY 14305, USA - 9 Simmonsville Rd, Bluffton, SC 29910, USA			
			1	\$2,025.00	\$2,025.00

<b>TOTAL</b>
\$2,025.00

**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

Concept Logistics  
701 SENECA STREET SUITE 140F  
BUFFALO, NY 14210



Carrier Name: ROYAL3 INC

Pickup Date: 6/10/2024

Delivery Date: 6/12/2024

Service Level: Normal

Load #: 119207531

Customer PO:

Shipper Ref:

Trailer Type/Size: Van / Full

Shipper Information:			
Name:	Imerys	Contact:	
Address:	4901 Hyde Park Bouleva	Phone:	
	NIAGARA FALLS, NY 14302	Ready Time:	8:00 AM - 1:00 PM
		Appointment Time:	8:00 AM - 1:00 PM

Consignee Information:			
Name:	Gray Star	Contact:	Tracy
Address:	9 Simmonsville Road	Phone:	
	BLUFFTON, SC 29910	Close Time:	8:00 AM - 12:00 PM

		Appointment Time:	8:00 AM - 12:00 PM
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Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
24	Pallet	24		Abrasive Grains	43,500

## PICKUP INSTRUCTIONS:

EMAIL ONLY PLEASE - \*\*DO NOT EMAIL IF YOU HAVE NOT HAD YOUR MC# FOR 1 YEAR\*\* That will be too high, I quote these for them every week, I know what we need to be at. Sorry! This did get covered, thank you anyway. I will let you know if anything changes TRACKING REQUIRED! MUST RUN FROM PU TO DEL WITH NO INTERRUPTIONS. NO EXCEPTIONS OR THERE WILL BE A \$200 FEE

## DELIVERY INSTRUCTIONS:

EMAIL ONLY PLEASE - \*\*DO NOT EMAIL IF YOU HAVE NOT HAD YOUR MC# FOR 1 YEAR\*\* That will be too high, I quote these for them every week, I know what we need to be at. Sorry! This did get covered, thank you anyway. I will let you know if anything changes TRACKING REQUIRED! MUST RUN FROM PU TO DEL WITH NO INTERRUPTIONS. NO EXCEPTIONS OR THERE WILL BE A \$200 FEE

Fuel:	USD \$0.00
Rate:	USD \$1,825.00
Stop Charge - Delivery	USD \$0.00
Tracking Service Not Used - Shipment	USD \$200.00
TOTAL:	USD \$2,025.00

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 Concept 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 Concept 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 Concept Logistics Before picking up and request a WRITTEN AUTHORIZATION. Concept Logistics will not pay any extra charges without AUTHORIZATION.

Phone: (716) 852-8770 | Fax: (716) 852-3280

Please sign and return via fax (716) 852-3280 or email to [blueteam@conceptintl.com](mailto:blueteam@conceptintl.com)

Carrier Signature:

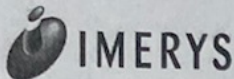
MC#:

Driver Name:

Driver Phone#:

Please call (716) 852-8500 immediately with any questions, concerns, or problems!  
Send Invoicing to: Concept Logistics | 701 SENECA STREET SUITE 140F | BUFFALO, NY 14210





# BILL OF LADING

Non - Negotiable

Order/BL No: 3106S130091R001

Print Date: 6-10-2024

RECEIVED, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Domestic Straight Bill of Lading set forth in the applicable Common Carrier Agreement or Contract, or as referenced therein. This line 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 Niagara Falls, Inc. 2000 College Avenue Niagara Falls, NY 14302	Consignee: Address: GNPGraystar 9 Simmonsville Rd Bluffton, SC 29910
Freight Bill To: Address: Imerys Niagara Falls, Inc. c/o Transportation Insight PO Box 23000 Hickory, NC 28603	Carrier: Concept International Transportation Ship Via: Truck Equipment #:
Special Instructions:	

Seal #: Customer PO#: 4421811 , 4423447 , 4424193	Freight Terms: Prepaid
Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without recourse 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 Niagara Falls, Inc. Signature of consignor	C.O.D Amount \$ _____ Remit C.O.D amount to: _____

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)
			Abrasive Grains	1050 11 60	
		40	25 kg BAG		2,200.00
		640	50 lb BAG		32,000.00
		16	400 lb DRUM		6,400.00
			Total Package Weight:		500.00
			Total Pallet Weight:		630.00
			Total Weight:		41,730.00

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

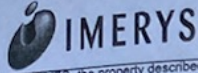
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Shipper Signature _____ Date _____	Driver Signature _____ Date 6-10-24 1:11 PM
Shipper Name Imerys Niagara Falls, Inc.	Carrier Name Concept International Transportation

All complaints regarding the condition of the shipment must be reported to a representative of Imerys Niagara Falls, 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.





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