

**Bill to:**

SIMPLIFIED LOGISTIC SOLUTIONS LLC dba OGRE-S

,
,
,

Invoice Date: 07/09/2024

Invoice #: OGRE1383068

Terms: NET 30

Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		1440 Gieseke Road Dillwyn, VA 23936 - 1750 Highway 150 Bessemer, AL 35022			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 RATE CONFIRMATION

Ship Date: 07/08/2024
BOL #: OGRE1383068

Customer Reference #: 3431-09

CARRIER: Zigi Freight Inc. dba Royal3 Inc. 944686
6850 W 63rd Street
Chicago, IL 60638
Truck Type: Dry Van

Carrier Contact: Bill
Phone: (630) 566-1257 **Ext:**
Email: bill@royal3inc.com

ORIGIN:

Kyanite Mining Corporation (Upper Gieseke Plant) 1440 Gieseke Road Dillwyn, VA 23936
Ship/Rec - Phone: (434) 983-4328

Pickup : 07/08/2024 Between 7:00 AM & 10:00 PM

Carrier Pickup Ref #: 3431-09

Special Pickup Instructions: Pick Up Number: 3431-09 Directions to the Gieseke Plant from the intersection of US Route 15 and US Route 60: Travel US Route 15 South approximately 3 miles. Turn Left on Gieseke Road (State Route 788), travel one half mile. Go through orange gate on the right. Central Shipping and Receiving (Scale House) is approximately one mile beyond the gate. All trucks must stop at Central Shipping and Receiving. Pick Up Numbers will be verified and drivers will be directed to the proper loading spot. **Please tell drivers do not use Whispering Road to access Gieseke Road as some GPS Systems are advising. This is an unmarked, two lane road that ends in someone's yard with no turn around. Any damages to homeowner's property will be billed to the trucking company.

DESTINATION:

Refractory Sales and Service 1750 Highway 150 Bessemer, AL 35022

Ship/Rec - Phone: (205) 424-3980

Delivery : 07/09/2024 Between 7:00 AM & 3:00 PM

Special Delivery Instructions: M-Friday 7a-3p

BILL TO:

SLS - SIMPLIFIED LOGISTIC SOLUTIONS

2429 1ST AVE. NORTH Birmingham, AL 35203

Phone: (205) 582-2022 **Email:** ship@shipogre.com **MC#:** 857904

COMMODITIES:

- 1.0 Truckload 12 REFRACTORY MATERIALS 42810.0 lbs@636.0in.x 0.0in.x 0.0in.

Total Weight: 42810 Lbs.

*****SPECIAL INSTRUCTIONS*** :** Pickup 7a-10p / Deliver 7a-3p. FCFS on both sides Mon-Fri

RATE BREAKDOWN:

Total mileage: 630

Carrier Charges:

\$1,300.00 - Shipping Charges

ALL IN RATE PAID TO CARRIER: \$1,300.00

*****Subcontracting in any form is strictly prohibited per section 14 of our Broker-Carrier Transportation Agreement*****

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's (and Freight Forwarder's) liability shall not exceed \$100,000 per trailer conveyance unless a higher value is declared above or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight tendered to the Carrier for transport.

- Customer requires 2 hours for loading and 2 hours for unloading before detention. Rate of detention paid per hour of \$40.00 after free time expires and upon customer approval.
- *****Detention time must be communicated to ship@shipogre.com prior to sending the POD or with the POD. If detention time is not provided by the time we receive the POD, detention will not be paid.*****
- TONU (Truck Ordered and Not Used) rate is \$100.00
- ALL LOADING AND UNLOADING FEES MUST BE PREAPPROVED
- Carrier is required to call customer when driver is loaded, once per day while in transit, and when driver is unloaded.
- All goods and services provided under this Carrier Rate Confirmation are subject to the terms and conditions of the Broker-Carrier Transportation Agreement executed by the Carrier specified above.

Rate Confirmation must be signed and emailed to Customer before Loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.

Sign and email back to customer. REQUIRED prior to dispatch.

EMAIL: ship@shipogre.com Or FAX: 205-637-5420

Carrier Authorized Representative: _____

Date: _____

Customer Authorized Representative: 

Date: 07/08/2024

Quick Pay available through TriumphPay. See <https://triumphpay.com/carriers/> for details.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

CUSTOMER'S CARRIER

(Name of Carrier) Carrier's No.

From **KYANITE MINING CORPORATION**

Pur. Order No. _

At **DILLWYN, VA 23936**Date **07-08-24** Shippers No.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, 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 Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **REFRACTORY SALES & SERVICE INC, 1750 HIGHWAY 150**Destination **BESSEMER, AL 35022**

Route _____

Delivery Address ★

(★ TO BE FILLED IN ONLY WHEN SHIPPER DESIRES AND CERTAINING TARIFFS PROVIDE FOR DELIVERY THEREAT.)

Delivering Carrier _____

Car or Vehicle Initials _____

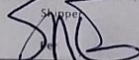
No. _____

NO. PACKAGES	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB. TO CAR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt on the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
420	100# BAGS VIRGINIA KYANITE, K100	42,210 LBS			KMC (Signature of Consignor)
	12 HARDWOOD PALLETS 600# DUNNAGE				If charges are to be prepaid, write or stamp here, "To Be Prepaid."
	ORDER# 3431-09				COLLECT
	**LOAD MUST BE TARPED PRIOR TO LEAVING KMC PLANT				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier, _____
					Per, _____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced, _____
					\$ _____
					C.O.D. SHIPMENT
					C.O.D. Amt _____
					Collection Fee _____
					Total Charges _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

* This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

KYANITE MINING CORPORATION
DILLWYN, VIRGINIA 23936

Shipper


Agent _____

Per _____

Permanent post-office address of shipper _____

1

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CUSTOMER'S CARRIER

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(Name of Carrier)

Carrier's No.

At DILLWYN, VA 23936

Pur. Order No.

Date 07-08-24 Shippers No.

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Shipped hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **REFRACTORY SALES & SERVICE INC., 1750 HIGHWAY 150**

Destination **BESSEMER, AL 35022**

Route

Delivery Address *

(* TO BE FILLED IN ONLY WHEN SHIPPER DESIRES AND GOVERNING TARIFFS PROVIDE FOR DELIVERY THEREAT)

Delivering Carrier

Car or Vehicle Initials

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420	100# BAGS VIRGINIA KYANITE, K100	42,210 LBS			KMC (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." COLLECT Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier: _____ Per: _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____
	12 HARDWOOD PALLETS 600# DUNNAGE				
	ORDER# 3431-09				
	**LOAD MUST BE TARPED PRIOR TO LEAVING KMC PLANT				

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per

* KYANITE MINING CORPORATION
DILLWYN, VIRGINIA 23936

Shipper

Agent

Per

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

Permanent post-office address of shipper

Will J. L.
7/9/24

1