



Bill to:
AddTran Logistics INC
,
,
,

Invoice Date: 07/19/2024
Invoice #: 191622-0
Terms: NET 30
Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		1949 GA-49, Andersonville, GA 31711, USA - 1750 Pacific Ave, Knox, IN 46534, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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



ADDTRAN LOGISTICS, INC.

P.O. BOX 50396
ALBANY, GA 31703-0396
229-438-0141

CARRIER PICKUP & DELIVERY SCHEDULE

BRZ

FHWA#: MC086875 Telephone#: 708-303-5150 Fax#: E-mail: steve@rtbrz.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> **191622-0**

Special Instructions: ****CUSTOMER HAS REQUESTED THAT THE DRIVER SEND A COPY OF THE BOL AS SOON AS HE IS LOADED. HE CAN TAKE A PICTURE AND EMAIL IT TO SERVICE@ADDTRAN.COM. *****NO FLATBED WITH SIDE KITS FOR THIS CUSTOMER THEY ARE NOT EQUIPPED TO UNLOAD!!! STEP DECKS ARE OK!!!!

Equipment Required: **VAN OR FLAT** Total Load Value: \$ 28,000

[1] Pickup: IMERY'S USA, INC.

1949 HWY 49
EMAIL FOR APPT!!!!!!!!!!!!!!
ANDERSONVILLE, GA 31711
229-924-4461 Ext: 3347 Contact:
229-931-3296 Contact:
Date: 07/18/2024 - 06/28/2024 Commodity: MULCOA
Time: 11:00 AM - 3:00 PM P.O.#: 623211 B/L#: 331S195728R001 SHIP#:
Appointment Required: Y Appointment #: CHRIS SET BY: SS
Value: \$ 28,000 Weight: 45000 Pieces: 13
Pallet Exchange: Quantity: 0 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

Shawn Popovic

[2] Delivery: J.W. HICKS, INC. PRECAST PLANT

1750 W. PACIFIC AVENUE.
KNOX, IN 46534
574-772-7755 Contact:
Contact:
Date: 07/19/2024 - Commodity: MULCOA Miles: 777
Time: 7:00 AM - 2:00 PM P.O.#: 623211 B/L#: 331S195728R001 SHIP#:
Appointment Required: Appointment #: Set By:
Value: UNDECLARED
Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

ADDTRAN LOGISTICS, INC.

Telephone: 229-438-0141
Fax#: 229-438-7876
P.O. BOX 50396
ALBANY, GA 31703-0396
e-Mail: admin@addtran.com

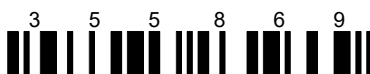
<<< DISPATCH INFORMATION >>>

Contact: Stephanie Spicer

Telephone: 800-745-1579
Fax#: 229-438-7870
e-Mail: stephanie.spicer@addtran.com

COMMENTS

Special Instructions: Driver must call AddTran Logistics for dispatch prior to pickup time (and between the hours of 8:00 am and 5:00 pm), when loaded and when empty. Driver must immediately communicate all unexpected or potential delays of pickup and delivery. All pickups and deliveries are expected to be on time unless otherwise communicated and agreed to by all parties. Rates include Fuel Surcharges unless otherwise noted on rate agreement. If our delivery instructions provide different details from the BOL presented by shipper, Driver is to contact AddTran Logistics before transporting to avoid any unrecoverable costs and delays. Carrier must provide equipment that is clean, free of contaminants and leakage. Details of shipments on intermodal equipment (CONTAINERS) must be communicated accurately, including equipment ID & seal numbers, to avoid administrative fines, port fines, and customs fines.







ADDTRAN LOGISTICS, INC.

P.O. BOX 50396
ALBANY, GA 31703-0396
229-438-0141

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 07/18/2024, between Stephanie Spicer of **ADDTRAN LOGISTICS, INC.**, hereafter referred to as **BROKER**, and SHAWN of **BRZ**, hereafter referred to as **Common Carrier**:

Both parties agree that **BROKERS** reference number **191622-0**, moving on **07/18/2024**, from **ANDERSONVILLE, GA** to **KNOX, IN** (number of intermediate stops shown below), will move at the following rate:

777	MILES @ a rate per MILE of	1.3600	\$ 1,056.72
1	FUEL SURCHARGE	293.2800	\$ 293.28

TOTAL:		\$ 1,350.00	

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS - VOID!

COMMENTS

Special Instructions: ALL CHARGES MUST BE INCLUDED ON THE RATE AGREEMENT. Updates should be communicated at time of occurrence and approvals will be reflected in a revised agreement. Only reasonable and customary charges will be applied. **RATE AGREEMENTS MUST BE SIGNED AND RETURNED WITHIN 2 HOURS!** Freight invoices must be presentedW/ a signed **ORIGINAL OR LEGIBLE COPY** of the SIGNED BL / POD. Some shipments are subject to fines (per occurrence) for late pickup and/or delivery. Detention is not paid on FCFS deliveries without extenuating circumstances, and all detention **MUST** be reported within 2 hours of arrival - Time in & out must be recorded on bills and **SIGNED** by authorized person at location. **NO INVOICE WILL BE PROCESSED WITHOUT RECEIPT OF A SIGNED RATE AGREEMENT.** Invoices may be emailed to admin@addtran.com or mailed to the address stated on such.

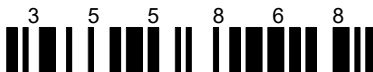
Common Ca: FHWA# MC086875
BRZ

BROKER : FHWA# MC441427
ADDTRAN LOGISTICS, INC.

BY: Shawn Popovic
TITLE: _____
DATE: _____
PHONE: 708-303-5150 FAX#: _____
E-MAIL: _____
TRK#:858 TRL#:


DRIVER 1:ROYER ETA NOON DRIVER CELL:
DRIVER 2: DRIVER CELL:

BY: Stephanie Spicer
TITLE: Customer Service
DATE: 07/18/2024
PHONE:800-745-1579 FAX#:229-438-7870
E-MAIL: stephanie.spicer@addtran.com



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Date: 00/00/0000

SHIP FROM (ORIGIN): Name: PROVIMI N.A. INC. Address: LEWISBURG, WEST CPN 1238 6571 STATE ROUTE 503 LEWISBURG Ohio 45338-6713 USA 1-800-257-3788 Order#(s): 1001257827		Bill of Lading Number: 2701819508_1 	
SHIP TO (CONSIGNEE): Name: CFN 1001 VALDOSTA Address: CARGILL INC 407 CLAY RD VALDOSTA Georgia 31601-9300 USA		BOL_STOP# 1 CARRIER NAME: CMLS - BROKERAGE Trailer Number: Seal Number(s): SCAC: / Pro CMLJ Number: Equipment Type: TL Pkg Amb - 53'	
BILL TO: Name: CFN 1001 VALDOSTA Address: CARGILL INC 407 CLAY RD VALDOSTA Georgia 31601-9300 USA		Gross Weight: 45150.492 LB Tare Weight: 0.000 LB Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:

SEE ATTACHED SUPPLEMENT

CUSTOMER ORDER INFORMATION

[illegible]

CARRIER INFORMATION

CARRIER INFORMATION										LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC#	CLASS		
QTY	TYPE	QTY	TYPE								
GRAND TOTAL											

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____
 Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐



Delivery Note

SL NO	MATERIAL CODE	MATERIAL DESCRIPTION	BATCH NO	MFG. DATE	CONTAINER WEIGHT	QTY	GROSS WEIGHT	NET WEIGHT
60	107561903	ENZAE CARBO NG GR 50LB BAG	0000799879	06.27.2024	50.000 lb	10.000 BAG	515.000 LB	500.000 LB
70	107660376	MARINE CALCITE BAG	0000800030 123LPO	01.02.2024	25.000 kg	10582.080 LB	10899.542 LB	10582.080 LB
80	107559560	PRILLS CALCIUM CHLORIDE NON EU 93% BAG	0000788181 2060324	06.14.2024	50.000 lb	300.000 LB	309.000 LB	300.000 LB
90	107660384	ENZAE PHYTASE 2000 NP ML 50LB BG				8.000 BAG	412.000 LB	400.000 LB
900001			0000771258	05.30.2024	50.000 lb	5.000 BAG	257.500 LB	250.000 LB
900002			0000805460	07.02.2024	50.000 lb	3.000 BAG	154.500 LB	150.000 LB
100	107536921	AMMONIUM SULPHATE	0000517104 287508	10.05.2023	50.000 lb	400.000 LB	400.000 LB	400.000 LB
110	107573921	NATURS SAFE BAG	0000734810 U080424	04.25.2024	50.000 lb	200.000 LB	206.000 LB	200.000 LB
120	130067722	IRON SULPHATE MONOHYDRATE 30% FE BAG	0000762920 6HF134BA	04.09.2024	50.000 lb	300.000 LB	309.000 LB	300.000 LB
Notes : IRON SULPHATE MONOHYDRATE 30% FE BAG								

Registered Office: PROVIMI NORTH AMERICA INC, 6571 State Route 503, Ohio, Lewisburg - 45338, US
Telephone - 1-937-237-2515



Bill of Lading

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Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

subject to individually determined rates or contracts that have been agreed upon, subject to the carrier and shipper, if applicable, otherwise to the rates, conditions and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

- ☒ By Shipper
☐ By Driver

Freight Counted:

- ☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

7-17-24
7-18-24



Delivery Note

Ship From :
LEWISBURG, EAST CPN 1238
6531 STATE ROUTE 503 N
LEWISBURG, OH 45338-6713
US
937-962-2661

Bill To : PC1DOR

CARGILL INC
407 CLAY RD
VALDOSTA, GA 31601-9300
US

Ship To :

CARGILL INC
407 CLAY RD
VALDOSTA, GA 31601-9300
US

Delivery No.
Order No.

: 0081551316
: 1001257827

Date : 07.15.2024
Date : 07.08.2024

Gross Weight : 24720.000 LB

Net Weight : 24000.000 LB

Customer PO : 893389

SL NO	MATERIAL CODE	MATERIAL DESCRIPTION	BATCH NO	MFG. DATE	CONTAINER WEIGHT	QTY	GROSS WEIGHT	NET WEIGHT
20	107574989	NUT NW PLTY LVR PMX GR 50LB BG	0000818987	07.17.2024	50.000 lb	480.000 BAG	24720.000 LB	24000.000 LB

Net Weight : 24000.000 LB

Gross Weight : 24720.000 LB

Total No of Products : 1

PREPARED BY:

FOR PROVIMI NORTH AMERICA INC

VERIFIED BY:

AUTHORIZED SIGNATORY:

Registered Office: PROVIMI NORTH AMERICA INC, 6571 State Route 603, Ohio, Lewisburg - 45338, US
Telephone - 1-937-237-2515





Delivery Note

Total No of Products : 10	Net Weight : 18847.580 LB	Gross Weight : 20430.492 LB
	PREPARED BY: 	FOR PROVIMI NORTH AMERICA INC
	VERIFIED BY:	AUTHORIZED SIGNATORY:

Registered Office: PROVIMI NORTH AMERICA INC, 6571 State Route 503, Ohio, Lewisburg - 45338, US
Telephone - 1-937-237-2515





Ship From :
LEWISBURG, WEST CPN 1238
6571 STATE ROUTE 503
LEWISBURG, OH 45338-6713
US
937-962-5000

Bill To : PC1DOR
CARGILL INC
407 CLAY RD
VALDOSTA, GA 31601-9300
US

Gross Weight : 20430.492 LB

Net Weight : 19847.080 LB

Customer PO : 893389

Ship To :
CARGILL INC
407 CLAY RD
VALDOSTA, GA 31601-9300
US

Delivery No.
Order No.

: 0081550336
: 1001257827

Date : 07.15.2024
Date : 07.08.2024

Delivery Note

SL NO	MATERIAL CODE	MATERIAL DESCRIPTION	BATCH NO	MFG. DATE	CONTAINER WEIGHT	QTY	GROSS WEIGHT	NET WEIGHT
10	107574963	NUT EMP TOPLINE BLNCE CR PMX GR 50LB BG	0000802626	07.01.2024	50.000 lb	40.000 BAG	2060.000 LB	2000.000 LB
30	107557910	CARGILL BRLR VPMX GR 55LB BG	0000798408	06.26.2024	55.000 lb	3.000 BAG	169.950 LB	165.000 LB
40	107574143	CITRIC ACID ANHYDRATE BAG	0000794340 AA-24030604-G	03.30.2024	50.000 lb	5000.000 LB	5150.000 LB	5000.000 LB




BILL OF LADING

Order/BL No: 331S195728R001
Print Date: 7-18-2024
CARRIER'S COPY

Non - Negotiable

Imerys Refractory Minerals

RECEIVED, subject to the "CARRIER CONTRACT/RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted below, (contents and condition of contents of packages unknown), marked, consigned, and loaded 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.

Shipper: Address: Imerys Refractory Minerals USA, Inc. 1943 GA HWY 49 South Andersonville, GA 31711	Consignee: Address: JVH Hicks, Inc. - Knox Precast 1750 W Pacific Ave. KNOX, IN 46534
Freight Bill To: Address: JVH Hicks, Inc. - Knox Precast 1750 W Pacific Ave. KNOX, IN 46534	Carrier: Customer Pick Up Equipment #: RIKI 858/24741 Ship Date: 6-28-2024 Delivery Date: 6-28-2024 Cust PO #:  623211

Special Instructions:

Seal #:

Freight Terms: Collect [C]

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 Refractory Minerals USA, 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 RECONIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Description of Articles, Packages, Markings, Exceptions		NMFC Number Class	Weight (lbs)
3 PLT	Bauxite (Beauxite) Ore	48050 50	10,200.00
	MULCOA 60 20M		
	MULCOA 47 8X20M		
2 PLT	MULCOA 47 8X20M	48050 50	6,800.00
8 PLT	MULCOA 47 3X8M		

I understand that I am responsible for tarping and strapping the load in a manner that maintains its dry condition. In addition, all bulk truck drivers are responsible for cleaning their trucks to the point that they are dry and contamination free.

Per _____ Page 1 of 2

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

Shipper Signature _____	Date 7/18/24	Driver Signature _____	Date 7/18/24
Shipper Name Imerys Refractory Minerals USA, Inc.		Carrier Name Customer Pick Up	

All complaints regarding the condition of the shipment must be reported to a representative of Imerys Refractory Minerals USA, 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.

Troy Brady 07-19-24 