



**Bill to:**  
ECHO GLOBAL LOGISTICS(ECHO)  
,  
,  
,

Invoice Date: 08/08/2024  
Invoice #: 59189479  
Terms: NET 30  
Due Date: 09/08/2024

| Date       | Customer Ref # | Origin - Destination                                               | Quantity | Rate       | Amount     |
|------------|----------------|--------------------------------------------------------------------|----------|------------|------------|
| 08/07/2024 |                | 1113 MAIN ST, BESSIE, OK 73622 - 1st & Broadway, GOODHUE, MN 55027 |          |            |            |
|            |                |                                                                    | 1        | \$1,650.00 | \$1,650.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,650.00   |

**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 CONFIRMATION

**24/7 DRIVER SUPPORT (855) 786-3246**

**Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support**  
**Electronic Tracking Must Be Provided Throughout Transit**

**Call the Driver Support line and ask for Load Number 59189479**

### ORDER 59189479

|                  |                        |                                                                                                                                                                                                                             |
|------------------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>CARRIER</b>   | BRZ                    | <b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>                                                                                                                                                                     |
| <b>Echo Rep</b>  | Colin Bickler          | MODE: TL                                                                                                                                                                                                                    |
| <b>Rep Phone</b> | (312) 784-7490         | Straps, Load Bar                                                                                                                                                                                                            |
| <b>Rep Email</b> | Colin.Bickler@echo.com | TRAILER TYPE: Van 53'<br>TRAILER #:                                                                                                                                                                                         |
| <b>Distance</b>  | 876.43 Miles           | Equipment Notes: CLEAN 53FT DRY VAN WITH A MIN OF 4 LOAD LOCKS/STRAPS. TRAILER HAS TO BE COMPLETELY CLEAN. NO DETENTION UNTIL AFTER 2 HOURS IN DOCK. NO SEAL/NO UNLOAD. PICK UP APPT IS STRICT<br>DELIVER IS FCFS M-F 8a-4p |

Note: CLEAN 53FT DRY VAN WITH A MIN OF 4 LOAD LOCKS/STRAPS. TRAILER HAS TO BE COMPLETELY CLEAN. NO DETENTION UNTIL AFTER 2 HOURS IN DOCK. NO SEAL/NO UN

Pursuant to our verbal agreement of 8/6/2024 between Echo Global Logistics, hereafter referred to as ECHO, and BRZ, MC086875/DOT3119062, hereafter referred to as CARRIER. Both parties agree that Broker's load number 59189479, moving on 08/07/2024 from BESSIE, OK to GOODHUE, MN (number of stops shown below) will move at the following rate:

| Service for Load # 59189479 | Amount      | Rate              | Extended          |
|-----------------------------|-------------|-------------------|-------------------|
| <b>Line Haul</b>            | <b>1.00</b> | <b>\$1,650.00</b> | <b>\$1,650.00</b> |
|                             |             | <b>Total</b>      | <b>\$1,650.00</b> |

### PAY SUMMARY

|                  |            |
|------------------|------------|
| <b>Line Haul</b> | \$1,650.00 |
| <b>Total:</b>    | \$1,650.00 |

**BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.**

1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, 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 of undercharges.
2. All travel directions provided by Echo are for informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations. Carrier shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from

Carrier's failure to so comply.

3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives all rights to payment from the shipper and/or consignee.
4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage, and workers compensation as required by law. If carrier's insurance policy contains a schedule of covered vehicles, Carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

| Pickup                     |                               |
|----------------------------|-------------------------------|
| Arcosa Specialty Materials | PKU# SO-302-29213, P000224222 |
| 1113 MAIN ST               | Earliest: 08/07/2024 07:00    |
| BESSIE OK 73622            | Latest: 08/07/2024 15:00      |
| 580-337-6371               | Weight: 45000                 |
| : 0                        | : 0                           |
| Item: Calcium Sulfate      |                               |

| Pickup INSTRUCTIONS                                                   |
|-----------------------------------------------------------------------|
| <b>Loading hours: 7AM – 3PM, M-F</b><br><b>FIFO – NO APPOINTMENTS</b> |

| Drop                  |                            |
|-----------------------|----------------------------|
| AG Partners Coop      | DELV# P000224222           |
| 1st & Broadway        | Earliest: 08/08/2024 08:00 |
| GOODHUE MN 55027      | Latest: 08/08/2024 16:00   |
| 800-732-1439          | Weight: 45000              |
| : 0                   | : 0                        |
| Item: Calcium Sulfate |                            |

| Drop INSTRUCTIONS                               |
|-------------------------------------------------|
| <b>Shipping/Receiving Hours: M-F 8a-4p FCFS</b> |

#### INVOICE PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

#### SUBMIT INVOICE TO:

EMAIL  
[APTRUCKLOAD@ECHO.COM](mailto:APTRUCKLOAD@ECHO.COM)  
PHONE: (312) 824-6483



INSTAPAY  
[INSTAPAY@ECHO.COM](mailto:INSTAPAY@ECHO.COM)  
InstaPay Payment - 1.9% Fee\*  
IP Fax: (312) 784-2380  
\*Subject to terms and conditions as outlined in the Echo carrier packet


SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

8/7/2024

BILL OF LADING - NOT NEGOTIABLE

Page 1 of 1

|                                                                                                                                   |  |                                                                                                                             |  |
|-----------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------|--|
| <b>SHIP FROM</b><br>Arcosa Materials, Inc.<br>1875 Bessie OK Spec<br>1113 S Main Street<br>Bessie Oklahoma 73622<br>United States |  | <b>SHIP TO</b><br>DC DISTRIBUTION CENTER<br>VITA PLUS CORPORATION<br>3019 Progress Rd.<br>Madison WI 53716<br>United States |  |
| Bill of Lading Number: IF991029<br><br>IF991029 |  | SHIP Date and Booking number                                                                                                |  |
| Customer P.O. Number: P000224222                                                                                                  |  | Ship Date: 8/7/2024                                                                                                         |  |
| Sales Order Number : Sales Order #SO-302-29213                                                                                    |  | Booking #:                                                                                                                  |  |
| Carrier Information:                                                                                                              |  | ITN#:                                                                                                                       |  |
| Truck #: 504                                                                                                                      |  | Delivery Instructions:                                                                                                      |  |
| Trailer #: 289472                                                                                                                 |  | Notes: BW LOT CG-072424 PD 07/24/24 PLT 1-7/10-17                                                                           |  |
| Pallet #: 22                                                                                                                      |  | BW LOT CG-080624 PD 08/06/24 PLT 1-7                                                                                        |  |
| Gross weight: 44000 (in LBs)                                                                                                      |  |                                                                                                                             |  |
| Carrier Name: BRZ                                                                                                                 |  |                                                                                                                             |  |



CARRIER INFORMATION

|                                                                                                                                                                                                                                             |           |           |         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|---------|
| <b>Commodity Description</b><br>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360. | LOT#      | Total Qty | Seal #  |
|                                                                                                                                                                                                                                             | Lot#      | Qty       |         |
|                                                                                                                                                                                                                                             | CG-072424 | 15        |         |
| Coarse_Ground_2000_SS                                                                                                                                                                                                                       | CG-080624 | 7         | 0007699 |

Where this rate is dependent on value, shippers are required to state specifically in writing the agreed value of the property as follows: "The agreed or declared value of property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"  
Fee terms: ☒ Collect ☐ Prepaid ☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, and all other lawful fees. The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.  
Consignee Signature \_\_\_\_\_

|                                                                                                                          |                                                                                                                          |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| Carrier Signature/Date<br><br>8-6-24 | Carrier Signature/Date<br><br>8-6-24 |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|



8/7/2024

**BILL OF LADING - NOT NEGOTIABLE**

Page 1 of 1

|                                                                                                                                           |                                                                                                                             |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| <b>SHIP FROM</b><br>Arcosa Materials, Inc.<br>1875 Bessie OK Spec<br>1113 S Main Street<br>Bessie Oklahoma 73622<br>United States         | <b>SHIP TO</b><br>DC DISTRIBUTION CENTER<br>VITA PLUS CORPORATION<br>3019 Progress Rd.<br>Madison WI 53716<br>United States |
| <b>SHIP Date and Booking number</b>                                                                                                       |                                                                                                                             |
| Ship Date: 8/7/2024                                                                                                                       |                                                                                                                             |
| Booking #:                                                                                                                                |                                                                                                                             |
| ITN#:                                                                                                                                     |                                                                                                                             |
| Delivery Instructions:<br>Notes: BW LOT CG-072424 PD 07/24/24 PLT 1-7/10-17<br>BW LOT CG-080624 PD 08/06/24 PLT 1-7                       |                                                                                                                             |
| Carrier Information:<br>Truck #: 604<br>Trailer #: 289472<br>Pallet #: 22<br>Gross weight: 44000 (in LBs)<br>Carrier Name: BRZ            |                                                                                                                             |
| <b>SHIP FROM</b><br>Bill of Lading Number: IF991029<br>Customer P.O. Number: P000224222<br>Sales Order Number : Sales Order #SO-302-29213 |                                                                                                                             |

**CARRIER INFORMATION**

|                                                                                                                                                                                                                                             |           |           |        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|--------|
| <b>Commodity Description</b><br>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360. | LOT#      | Total Qty | Seal # |
|                                                                                                                                                                                                                                             | Lot#      | Qty       |        |
|                                                                                                                                                                                                                                             | CG-072424 | 15        | 22 TN  |
| Coarse_Ground_2000_SS                                                                                                                                                                                                                       | CG-080624 | 7         |        |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property being shipped. The agreed or declared value of property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_  
COD Amount: \$ \_\_\_\_\_ Fee terms: ☐ Collect ☐ Prepaid ☐ Customer check acceptable

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)**

Received, subject to individually determined rates or contracts that have been used upon in writing between the carrier and shipper, if applicable, and all other lawful fees. The carrier shall not make delivery of this shipment without payment of charges by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

|                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Shipper Signature/Date</b><br>[Signature] 8-6-24                                                                                                                                                                                                                                               | <b>Carrier Signature/Date</b><br>[Signature]                                                                                                                                                                                                                                                                                |
| <small>The above named materials are property of the shipper. The shipper warrants that the above named materials are properly classified, packaged, marked, and labeled in accordance with applicable regulations for transportation according to the applicable regulations of the DOT.</small> | <small>Carrier warrants receipt of packages and required placards. Carrier warrants that emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small> |



Arcosa Specialty Materials  
Bessie Manufacturing Plant  
1113 Main Street  
Bessie, OK 73622



## Valu-Fil Coarse Grind

*Calcium Sulfate Dihydrate*

### Certificate of Analysis

Valu-Fil® Coarse Grind is not processed to control microbial pathogens, including salmonella.

ARCOSA Specialty Materials test results on product Lot #: CG-072424  
CAS# 13397 – 24 – 5  
Manufacturing Date: 07/24/2024 Best By Date: 07/24/2025

| PARAMETERS        | UNITS   | Limits    | RESULT | METHOD                   |
|-------------------|---------|-----------|--------|--------------------------|
| Combined Moisture | Percent | 18.5 - 23 | 20.3   | Ametek Moisture Analyzer |

| PARAMETERS       | UNITS   | Typical | METHOD              |
|------------------|---------|---------|---------------------|
| Passing 10 mesh  | Percent | 100     | ASTM Sieve - Alpine |
| Passing 100 mesh | Percent | 30      | ASTM Sieve - Alpine |

Reviewed and Approved,

Steven Butler – Product Development Director

Released By and Date

Randy Wenninger – Plant Manager

07/24/2024

Arcosa Specialty Materials, 1550 Double Drive, Norman, OK 73069

Customer order reference information:

NOTICE: ACG Materials is transitioning all printed materials to our new name Arcosa Specialty Materials. This product may still have the ACG Materials name and packaging. The packaging will be transitioned as soon as the pre-printed bags are depleted. Contact CustomerServiceRep@arcosa.com with questions.



Arcosa Specialty Materials  
Bessie Manufacturing Plant  
1113 Main Street  
Bessie, OK 73622



## Valu-Fil Coarse Grind

*Calcium Sulfate Dihydrate*

### Certificate of Analysis

Valu-Fil® Coarse Grind is not processed to control microbial pathogens, including salmonella.

ARCOSA Specialty Materials test results on product Lot #: CG-080624

CAS# 13397 – 24 – 5

Manufacturing Date: 08/06/2024 Best By Date: 08/06/2025

| PARAMETERS        | UNITS   | Limits    | RESULT | METHOD                   |
|-------------------|---------|-----------|--------|--------------------------|
| Combined Moisture | Percent | 18.5 - 23 | 20.1   | Ametek Moisture Analyzer |

| PARAMETERS       | UNITS   | Typical | METHOD              |
|------------------|---------|---------|---------------------|
| Passing 10 mesh  | Percent | 100     | ASTM Sieve - Alpine |
| Passing 100 mesh | Percent | 30      | ASTM Sieve - Alpine |

Reviewed and Approved,

Steven Butler – Product Development Director

Released By and Date

Randy Wenninger – Plant Manager

08/06/2024

Arcosa Specialty Materials, 1550 Double Drive, Norman, OK 73069

Customer order reference information:

NOTICE: ACG Materials is transitioning all printed materials to our new name Arcosa Specialty Materials. This product may still have the ACG Materials name and packaging. The packaging will be transitioned as soon as the pre-printed bags are depleted. Contact CustomerServiceRep@arcosa.com with questions.