

Partner Carrier Rate and Load Confirmation



TRANSPORT SAF Inc. dba SAF LOGISTICS MC#:299479
 Steven Bedard
 346 rue Béliveau St-Léonard d'Aston Quebec J0C 1M0
 logistics@saflogistics.com
 Modified date/time: 27082024 16:36

LOAD#: 235150113
CARRIER: ROYAL 3 INC
EQUIPMENT TYPE: 53' Dry Van

CUSTOMER REF#:
MC#: MC944686
CARRIER CONTACT: KIM ROYAL 3 INC
LOAD NOTES:

Service Description

Shipper Pickup (Stop 1):
 Pevely / VEITSCH RADEX AMERICA LLC
 1198 MASON CIRCLE DRIVE NORTH, PEVELY, Missouri
 63070
Expected Date: 2024-08-28
Shipping/Receiving Hours: 07:00-16:00
Appointment Required: No

Contact: Pevely / VEITSCH RADEX AMERICA LLC (636) 479-7770
Pickup Instructions: Drivers will be required to remain in their trucks during the loading process. Driver are not permitted inside during the loading process. Once completed, drivers are ok to tarp outside weather permitting. If raining, drivers can tarp inside with PPE. Operating Hours Monday through Thursday 7-4pm Friday 7-10am
Pickup/Delivery Number: 36002208
Trailer Number:

Consignee Delivery (Stop 2):
 Hawthorne Global Logistics
 1401 S. 16TH STREET SUITE 200, LA PORTE, Texas 77571
Expected Date: 2024-08-29
Shipping/Receiving Hours: 08:00-15:30
Appointment Required: No

Contact: PORT DISPATCH WAREHOUSE (713) 844-8578
 jmetts@erhawthorne.com
Delivery Instructions:
Pickup/Delivery Number: 36002208
Trailer Number:

Shipment Information

Qty	Type	L x W x H	Units	Weight	HazMat	Commodity Description
7	Skids		in	21340 lbs		36002208 / Refractory Material

Mode: Truckload	Equipment Type: 53' Dry Van	Total Weight: 21340 lbs
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Carrier Fees

Net Freight Charges	\$1600.00 USD
Total Accessorial Charges	\$ USD
Fuel Surcharge	\$ USD
Total Cost	\$1600.00 USD

The Carrier, by accepting this tariff and the services, declares having read the terms herein included and agreeing to them. 1. After delivery, have your driver send us a signed copy of the BOL and stamped CCI - Email (scan/photo) to billing@saflogistics.com . Our Ref # must appear on the invoice. 2. Immediately notify SAF Logistics customer service of any issues or delays. We are available 24/7 using the phone number listed at the top right of this sheet. Call or email to confirm pu/del. 3. Detention at p/u or delivery paid only if we are notified within 2 hours of the arrival of the truck. Shipper/Consignee must sign BOL with arrival and departure times. 4. Carrier accepts liability for claims resulting from the transportation of this load; including potential delay claims. 5. No double brokering. 6. Must be a bonded carrier 7. 53' dry box required unless specified differently. 8. Exclusive Use of trailer, unless specified differently. 9. The carrier is an independent sub-contractor and is solely responsible for the operation of the transportation equipment. The driver is the employee of the carrier. The carrier employs and pays its driver. The Carrier's name must be written on the BOL. 10. Report any discrepancy between our load sheet and BOL 11. NON-SOLICITATION - For a period of twelve (12) months following the delivery, the Carrier agrees not to solicit or communicate directly or indirectly, in any manner, with the Client in order to offer it or otherwise propose transportation services, whether it be for its own benefit or for another Person's benefit. 12. Please sign the purchase order below and return by email.



INVOICE

BILL TO:

TRANSPORT SAF INC
346 RUE BELIVEAU
SAINT LEONARD DASTON, QC J0C 1M0

INVOICE DATE: 08/29/2024**INVOICE #:** 23515013**TERMS:** NET 30**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		1198 MASON CIRCLE DRIVE NORTH, PEVELY, Missouri 63070 - 1401 S. 16TH STREET SUITE 200, LA PORTE, Texas 77571			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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**

689-243-5335

#9

WAW

RHI US LTD. PEVELY PLANT 63070-1635

PAGE: 1

SHIPPER PROVIDED SHORT FORM BILL OF LADING

NOT NEGOTIABLE - DOMESTIC

No.:

***** ORIGINAL *****

CARRIER:

SHIPPER'S NO: 36002208

CARRIER PRO NO:

DATE: 08/28/2024

CONTAINER / SEAL:

All parties here to and their assigns are familiar with, and agree that, this bill of lading is subject to:
(1) the contract terms and conditions of the uniform straight bill of lading as set forth in the National Motor Freight Classification and
(2) the applicable tariff and classification in effect as of the date.

SHIPPER:

Magnesita Refractories Company
1198 MASON CIR N
PEVELY MO 63070-1635

CONSIGNEE:

RHI US LTD - WH LA PORTE, TX
C/O HAWTHORNE GLOBAL LOGISTI
1401 SOUTH 16TH STREET. SUITE 2
LA PORTE TX 77571
DELIVER SHIPMENT ON:
08/30/2024

BILL OR REMIT TO:

Pevely Plant USA
Pevely Plant USA
1198 MASON CIR N
PEVELY MO 63070-1635

TERMS:

ORDER NO: 22425428
RHI-Optimus

'24 AUG 29 8:34AM

===== DELIVERY INSTRUCTIONS =====
PIECES IN HAZ DESCRIPTION WEIGHT CLASS

⑦ PKG N Refractory Materials 20,999.54 LB

7pkts 082924 TOTAL WEIGHT: 21,339.04 LB

Ernest Urtecho
Ernest Urtecho

Subject to Section 7 of Condition of applicable Bill of Lading if the shipment is to be delivered to the consignee without recourse of the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

RECEIVED IN APPARENT GOOD ORDER - EXCEPTION NOTES

SHIPPER: Magnesita Refractories Company

CARRIER: ROYAL 3

PER:

PER: MB