

CARRIER RATE CONFIRMATION

Ship Date: 09/10/2024
BOL #: OGRE4004457

Customer Reference #: 3581-00

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

Carrier Contact: Kelly
Phone: (630) 485-7370 Ext: 100
Email: kelly@royal3inc.com

ORIGIN:

Kerneos 1316 Priority Lane Chesapeake, VA
23324
Ship/Rec - Phone: (757) 284-3265
Pickup : 09/10/2024 2:00 PM
Carrier Pickup Ref #: 8597S131319R001
Special Pickup Instructions: Reference #
8597S131319R001 - PO#: 3559-00 2PM Pickup
Appointment

DESTINATION:

Refractory Sales and Service 1750 Highway 150
Bessemer, AL 35022
Ship/Rec - Phone: (205) 424-3980
Delivery : 09/11/2024 Between 7:00 AM &
3:00 PM
Special Delivery Instructions: Open 7a-3p
FCFS Mon-Fri

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 REFRACTORY MATERIALS 41888.0 lbs@636.0in.x 0.0in.x 0.0in.
Total Weight: 41888 Lbs.

*****SPECIAL INSTRUCTIONS*** : Pickup Appt Required / Receiver is 7a-3p FCFS**

RATE BREAKDOWN:

Total mileage: 730

Carrier Charges:
\$1,500.00 - Shipping Charges

ALL IN RATE PAID TO CARRIER: \$1,500.00

*****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: Kelly

Electronically signed
Date: 09/09/2024 02:29 PM
CST

Customer Authorized Representative:



Date: 09/09/2024

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



INVOICE

BILL TO:
OGRE-S
2429 1ST AVE NORTH
BIRMINGHAM, AL 35203

INVOICE DATE: 09/11/2024
INVOICE #: 3581-00
TERMS: NET 30
DUE DATE: 10/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		Kernoos 1316 Priority Lane Chesapeake, VA 23324 - Refractory Sales and Service 1750 Highway 150 Bessemer, AL 35022			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



BILL OF LADING

Non - Negotiable

Order/BL No: 8597S131319R001

Print Date: 9-10-2024

CONSIGNEE'S COPY

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/line (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. 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: Imerys Norfolk, Inc. Address: 1316 Priority Lane Chesapeake, VA 23324	Consignee: Refractory Sales & Service Address: 1750 Highway 150 Bessemer, AL 35022 <i>Will Zeller 9/10/24</i>
Freight Bill To: Refractory Sales & Service Address: 1750 Highway 150 Bessemer, AL 35022	Carrier: DOCK Ship Via: Truck Equipment #: ROYAL 3

Special Instructions:	
Seal #:	Freight Terms: ExWorks
Customer PO #: 3581 Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource 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 Norfolk, Inc. Signature of consignor	Gross: Tare: Net:
C.O.D Amount \$ _____ Remit C.O.D amount to: _____	

THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNEED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	STCC	Weight (lbs)
			CALCIUM ALUMINATE HYDRAULIC CEMENT CEMENT Aluminate Hydraulic Cement	42130 50	3241115	
3	PLT	120	Secar® 41 - 94 lb bag Lot#: 4007	Tons		11,280.00
8	PLT	320	Secar® 51 - 94 lb bag Lot#: 5007, 5009	Tons		30,080.00
			Total Bag Weight:			132.00
			Total Pallet Weight:			396.00
			Total Weight:			41,888.00

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

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Shipper Signature <i>Imerys Gley</i>	Date <i>9-10-24</i>	Driver Signature <i>[Signature]</i>	Date <i>9/10/24</i>
Shipper Name Imerys Norfolk, Inc.		Carrier Name DOCK	

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