



INVOICE

BILL TO:
CONCEPT INTERNATIONAL TRANSPORTATION
INC
701 SENECA STREET, SUITE 140F
BUFFALO, NY 14210

INVOICE DATE: 03/04/2025
INVOICE #: R79757
TERMS: NET 30
DUE DATE: 04/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		4901 Hyde Park Boulevard, Niagara Falls, NY 14302 - 9 Simmonsville Road, Bluffton, SC 29910			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

TRUCKLOAD RATE CONFIRMATION

Concept International Transportation d.b.a Concept Logistics
701 SENECA STREET SUITE 140F
BUFFALO, NY 14210



Temperature:

Carrier Name: ROYAL3 INC

Pickup Date: 3/3/2025

Delivery Date: 3/5/2025

Service Level: Normal

Load #: 122255110

Customer PO:

Shipper Ref:

Trailer Type/Size: Van / Full

Shipper Information:

Name:	Imerys	Contact:	
Address:	4901 Hyde Park Bouleva	Phone:	
	NIAGARA FALLS, NY 14302	Ready Time:	8:00 AM - 3:00 PM

Phone:		Appointment Time:	3/3/2025 - 8:00 AM - 3:00 PM
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Consignee Information:

Name:	Gray Star	Contact:	Tracy
Address:	9 Simmonsville Road	Phone:	
	BLUFFTON, SC 29910	Close Time:	8:00 AM - 4:00 PM

		Appointment Time:	3/5/2025 - 8:00 AM - 4:00 PM
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Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
24	Pallet	24		Abrasive Grains	42,500

PICKUP INSTRUCTIONS:

TRACKING REQUIRED! MUST RUN FROM PU TO DEL WITH NO
INTERUPTIONS. NO EXCEPTIONS OR THERE WILL BE A \$300 FEE

DELIVERY INSTRUCTIONS:

TRACKING REQUIRED! MUST RUN FROM PU TO DEL WITH NO
INTERUPTIONS. NO EXCEPTIONS OR THERE WILL BE A \$300 FEE

ALL INVOICES AND PODs MUST SENT TO:

AP@CONCEPTINTL.COM

Fuel:	USD \$0.00
Rate:	USD \$2,200.00
Stop Charge - Delivery	USD \$0.00
TOTAL:	USD \$2,200.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Concept Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Concept Logistics, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Concept Logistics Before picking up and request a WRITTEN AUTHORIZATION. Concept Logistics will not pay any extra charges without AUTHORIZATION.

Phone: (716) 852-8778 | Fax: (716) 852-3280

Please sign and return via fax (716) 852-3280 or email to blueteam@conceptintl.com

Carrier Signature:

MC#:

Driver Name:

Driver Phone#:

Please call (716) 852-8500 immediately with any questions, concerns, or problems!
Send Invoicing to: Concept Logistics | 701 SENECA STREET SUITE 140F | BUFFALO, NY 14210



BILL OF LADING

Non - Negotiable

The property described below was received in apparent good order, except as noted in the contents and condition of packages unknown, marked, consigned, and destined as shown below. This Bill of Lading is not subject to any terms 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.

DELIVERY NUMBER: 80582862

Our Reference:

361213

Your Reference:

4460708

Freight Order Number:

6100542349

Creation Date:

03/03/2025

Delivery Date:

03/04/2025

Carriers or freight providers, please reference the 10 digit Freight Order Number on your invoice.

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLE(S) IS PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND IS IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE U.S. DEPARTMENT OF TRANSPORTATION FOR HAZARDOUS MATERIALS.

FOR DAILY 24 HOUR EMERGENCY RESPONSE CALL
CHEMTREC:
US: 1-800-424-9300
CANADA: 703-741-5970 OR 800-424-9300
MEXICO: 800-681-9531

+ Mark with "HM+X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this value is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

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 Niagara Falls, Inc.

(Signature of Consignor)

Shipper Signature:

Date:

Shipper Name: Imerys Niagara Falls, Inc

Carrier Name:

Driver's Signature:

Date:

3-03-25

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

Imerys Niagara Falls, Inc
100 Mansell Ct E, Suite 300, Roswell, GA 30076-4860 USA
Tel.: +1 770 645 3700



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DELIVERY Number:	80582862, 80583053, 80583075	Creation Date:	03/03/2025
Our Reference:	361213, 361304, 361289	Delivery Date:	03/04/2025
Your Reference:	4460708		
Freight Order Number:	6100542949		

Carriers or freight providers, please reference the 10 digit Freight Order Number on your invoice.

DELIVERY ADDRESS	FREIGHT BILL TO ADDRESS	DISPATCHING ADDRESS	CONSIGNEE ADDRESS
GNPGraystar 9 Simmonsville Road Bluffton SC 29910	Transportation Insight, LLC 310 Main Ave Way SE Hickory NC 28602	Niagara Falls Packaged SP Imerys Niagara Falls, Inc 2000 College Avenue Niagara Falls NY 14302	
Incoterm / Delivery term:	PPA Prepaid and Add Freight BLUFFTON_SC US Domestic Shipping Term	CARRIERS	
Seal Number:			
Material Freight Group:	Van Truck		
TARE WEIGHT:	610 LB		

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

DESCRIPTION	BATCH NUMBER	QUANTITY	NET WEIGHT	GROSS WEIGHT
130041514 MULGRIT 36_PAB_50_38_21103604 1 Pallet, 40 Bag	3164-010	2,000.000 LB	2,000 LB	2,050 LB
NMFC Number Class	001050 Abrasive Grains			
LTL Class	60			

3-4-25

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TERMS

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DELIVERY NUMBER: 80582862

Our Reference: 361213

Your Reference: 4460708

Freight Order Number: 6100542949

Creation Date: 03/03/2025

Delivery Date: 03/04/2025

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NMFC Number Class		001050 Abrasive Grains	
LTL Class		60	
130041535	2904-006	2,000,000 LB	2,000 LB
MULGRIT			2,050 LB
120_PAB_50_38_211200	2884-027	2,000,000 LB	2,000 LB
4			2,050 LB
2 Pallet, 80 Bag			
NMFC Number Class		001050 Abrasive Grains	
LTL Class		60	
130041544	0565-301	2,000,000 LB	2,000 LB
MULGRIT			2,050 LB
220_PAB_50_38_2112200			
4			
1 Pallet, 40 Bag			
NMFC Number Class		001050 Abrasive Grains	
LTL Class		60	
		21 Pallets	
TOTAL:		41,000 LB	48,130 LB

+ 12,000# - 6 Pallets - PO# 4456001
 + 11,000# - 1 Pallet - "
 + 4,000# - 3 Pallets - PO# 4455552

Innervs Niagara Falls, Inc
 100 Mansell Ct E, Suite 300, Roswell, GA 30076-4860 USA
 Tel.: +1 770 645 3700

IMERY'S

Non - Negotiable **BILL OF LADING**

The property described herein was received in apparent good order, except as notations, contents and condition of contents of packages (unknown), marked assigned, and shipped as shown. 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.

DELIVERY NUMBER: 80582862

Our Reference: 361213

Creation Date: 03/03/2025

Your Reference: 4460708

Freight Order Number: 6100542949

Delivery Date: 03/04/2025

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130041523 MULGRIT 80_PAB_50_38_21108004	0485-303	2,000,000 LB	2,000 LB	2,050 LB
	0485-304	2,000,000 LB	2,000 LB	2,050 LB
2 Pallet, 80 Bag				
NMFC Number Class 001050 Abrasive Grains				
LTL Class 60				
130041528 MULGRIT 80_PAB_50_38_21108004	0585-314	2,000,000 LB	2,000 LB	2,050 LB
	0585-315	2,000,000 LB	2,000 LB	2,050 LB
2 Pallet, 80 Bag				
NMFC Number Class 001050 Abrasive Grains				
LTL Class 60				
130041533 MULGRIT 120_DRM_400_21112001	0515-079	1,600,000 LB	1,600 LB	1,670 LB
	0515-085	1,600,000 LB	1,600 LB	1,670 LB
3 Pallet, 12 Drum	0515-090	1,600,000 LB	1,600 LB	1,670 LB

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