



INVOICE

BILL TO:

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

INVOICE DATE: 04/09/2025**INVOICE #:** R85336**TERMS:** NET 30**DUE DATE:** 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		1316 Prority Lane, Chesapeake, Virginia 23324 - 401 South Prairie Avenue, Frankfort, Indiana 46041			
		Freight Income	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

Partner Carrier Rate and Load Confirmation



TRANSPORT SAF Inc. dba SAF LOGISTICS

346 Rue Béliveau

Saint-Léonard-d'Aston, Quebec, J0C 1M0

Lam Nguyen

(980) 987-3675 charlotteoffice@transportjcg.com

Modified date/time: Tue Apr 08 14:11:49 GMT 2025

LOAD#: 235165443
CARRIER: ROYAL 3 INC
EQUIPMENT TYPE: 53' Dry Van

CUSTOMER REF#: 51047923
MC#: MC944686
CARRIER CONTACT: KIM ROYAL 3 INC

Service Description

Stop 1: Shipper Pickup
Kerneos Inc
1316 Priority Lane., Chesapeake, Virginia 23324
Expected Date: 2025-04-08
Shipping/Receiving Hours:
Appointment Required
Appointment Time: 14:00

Contact: IntelliTrans LoadCenter 412-375-6765
hwi_truckload@intellitrans.com
Pickup Number: 8597S134579R005

Stop 2: Consignee Delivery
Bulk Transfer Inc.
401 South Prairie Avenue, Frankfort, Indiana 46041
Expected Date: 2025-04-09
Shipping/Receiving Hours: 08:00-14:00

Delivery Number: WHSE - INVENTORY

Shipment Information

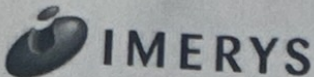
PU	DEL	Handling	Packaging	Weight	Commodity Description
Stop 1	Stop 2	14 Skids		42616 lbs	8597S134579R005 / Ternal W - 3000 lb SuperSack

Mode: Truckload **Equipment Type:** 53' Dry Van **Total Weight:** 42616 lbs

Carrier Fees

Net Freight Charges	\$1350.00 USD
Total Accessorial Charges	\$ USD
Fuel Surcharge	\$ USD
Total Cost	\$1350.00 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.



BILL OF LADING

Non - Negotiable

Order/BL No: 8597S134579R005

Print Date: 4-8-2025

CARRIER'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 (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: Address: Imerys Norfolk, Inc. 1316 Priority Lane Chesapeake, VA 23324	Consignee: Address: Bulk Transfer, Inc. 401 South Prairie Avenue Frankfort, IN 46041
Freight Bill To: Imerys Norfolk, Inc. Address: Imerys Norfolk, Inc. 1316 Priority Lane Chesapeake, VA 23324	Carrier: Transport S.A.F. (1994) Inc. Ship Via: Truck Equipment #: ROYAL

Special Instructions:

Seal #:

Freight Terms: Prepaid

Customer PO #: WHSE - Inventory

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 RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	STCC	Weight (lbs)
14	PLT	14	CALCIUM ALUMINATE HYDRAULIC CEMENT Ternal® W - 3000 lb SuperSack Lot#: 9777, 9778 Tons	42130 50	3241115	42,000.00
			Total Bag Weight:			112.00
			Total Pallet Weight:			504.00
			Total Weight:			42,616.00

4/9/25
DJ

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

Page 1 of 1

Shipper Signature <u>DJ</u>	Date <u>4/8/25</u>	Driver Signature <u>[Signature]</u>	Date <u>4/9/25</u>
Shipper Name Imerys Norfolk, Inc.		Carrier Name Transport S.A.F. (1994) Inc.	

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.