



INVOICE

BILL TO:

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

INVOICE DATE: 05/07/2025**INVOICE #:** R89719**TERMS:** NET 30**DUE DATE:** 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		1316 PRIORITY 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 May 06 13:12:44 GMT 2025

LOAD#: 235167129
CARRIER: ROYAL 3 INC
EQUIPMENT TYPE: 53' Dry Van

CUSTOMER REF#: 51067095
MC#: MC944686
CARRIER CONTACT: KIM ROYAL 3 INC

Service Description

Stop 1: Shipper Pickup
 Imerys Norfolk, Inc / DBA Kerneos Inc
 1316 PRIORITY LANE, Chesapeake, Virginia 23324
Expected Date: 2025-05-06
Shipping/Receiving Hours: 08:00-20:00

Contact: UNKNOWN
Pickup Number: 8597S135102R008

Stop 2: Consignee Delivery
 Bulk Transfer Inc.
 401 South Prairie Avenue, Frankfort, Indiana 46041
Expected Date: 2025-05-07
Shipping/Receiving Hours: 08:00-15:00

Delivery Number: WHSE - INVENTORY

Shipment Information

PU	DEL	Handling	Packaging	Weight	Commodity Description
Stop 1	Stop 2	14 Pallets		42615 lbs	8597S135102R008 / Bags of Sand

Mode: Truckload	Equipment Type: 53' Dry Van	Total Weight: 42615 lbs
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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

The property described below was received in apparent good order, except as noted below (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. 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: 80648455			
Our Reference:	8500021988	Creation Date:	05/05/2025
Your Reference:		Delivery Date:	05/08/2025
Freight Order Number:	6100609968		
Carriers or freight providers, please reference the 10 digit Freight Order Number on your invoice.			

	TOTAL:	42,000 LB	42,630 LB
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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)(III) 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 Norfolk, Inc. (Signature of Consignor)

Shipper Signature:

Date:

5/6/25

Driver's Signature:

Date:

5-6-25

Shipper Name: Imerys Norfolk, Inc.

Carrier Name: Transport SAF Inc.

Anthony Springs

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 after, unwrapping it.

Imerys Norfolk, Inc.
1316 Priority Lane, Chesapeake, VA 23324 USA
Tel.: +1 877 537 6367



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DELIVERY ADDRESS	FREIGHT BILL TO ADDRESS	DISPATCHING ADDRESS	CONSIGNEE ADDRESS
DC Bulk Transfer 452 South Prairie Avenue Frankfort IN 46041		Imerys Norfolk, Inc. Imerys Norfolk, Inc. 1316 Priority Lane Chesapeake VA 23324	
Incoterm / Delivery term: DAP Delivered at Place Incoterm 2020			
Seal Number:			CARRIERS
TARE WEIGHT: 630 LB		Main Carrier Name: Transport SAF Inc.	<i>Koya</i>

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

DESCRIPTION	BATCH NUMBER	QUANTITY	NET WEIGHT	GROSS WEIGHT
130043557 Ternal W_PW_BBS_1_3000_38x4 5	BB12511477	9813 3,000.000 LB	1 PLT 3,000 LB	3,045 LB
	BB12511417	9811 39,000.000 LB	13 PLT 39,000 LB	39,585 LB
14 Pallet(s), 14 Big Bag(s)				
NMFC Number Class	042130 Calcium Aluminate Hydraulic Cement	STCC:	324 115	
LTL Class	50			

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1316 Priority Lane, Chesapeake, VA 23324 USA
Tel.: +1 877 537 6367