



INVOICE

BILL TO:

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

INVOICE DATE: 05/23/2025**INVOICE #:** R92185**TERMS:** NET 30**DUE DATE:** 06/23/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 05/21/2025 | | 425 S Salem Church Rd, York, PA 17408, USA - 1401 S 16th St Ste 100, La Porte, TX 77571, USA | | | |
| | | Freight Income | 1 | \$2,500.00 | \$2,500.00 |

TOTAL

\$2,500.00

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**

Partner Carrier Rate and Load Confirmation



TRANSPORT SAF Inc. dba SAF LOGISTICS

346 Rue Béliveau

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

Steven Bedard

logistics@saflogistics.com

Modified date/time: Wed May 21 15:56:42 GMT 2025

LOAD#: 235168409

CARRIER: ROYAL 3 INC

EQUIPMENT TYPE: 53' Dry Van

CUSTOMER REF#:

MC#: MC944686

CARRIER CONTACT: KIM ROYAL 3 INC

Service Description

Stop 1: Shipper Pickup

MAGNESITA REFRACTORIES COMPANY (425 S Salem)
425 S SALEM CHURCH RD, YORK, Pennsylvania 17408

Expected Date: 2025-05-21

Appointment Required

Appointment Time: 17:00

Pickup Number: 72168449 Pickup at Specialties

Stop 2: Consignee Delivery

Hawthorne Global Logistics
1401 S. 16TH STREET SUITE 200, LA PORTE, Texas 77571

Expected Date: 2025-05-23

Shipping/Receiving Hours: 08:00-15:30

Contact: PORT DISPATCH WAREHOUSE (713) 844-8578

jmetts@erhawthorne.com

Delivery Number: 72168449

Shipment Information

| PU | DEL | Handling | Packaging | Weight | Commodity Description |
|--------|--------|----------|-----------|-----------|--|
| Stop 1 | Stop 2 | Skids | | 44000 lbs | 72168449 Pickup at Specialties / Refractory Material |

Mode: Truckload

Equipment Type: 53' Dry Van

Total Weight: 44000 lbs

Carrier Fees

Net Freight Charges \$2500.00 USD

Total Accessorial Charges \$ USD

Fuel Surcharge \$ USD

Total Cost \$2500.00 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.

RHL US LTD. YORK PLANT 17408-5955

SHIPPER PROVIDED SHORT FORM BILL OF LADING

NOT NEGOTIABLE - DOMESTIC

No.:

***** ORIGINAL *****

CARRIER:

CARRIER PRO NO:

CONTAINER / SEAL:

SHIPPER'S NO: 72168449

DATE: 05/21/2025

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:

Plant York

425 S SALEM CHURCH RD

YORK PA 17408-5955

CONSIGNEE:

RHI US LTD - WH LA PORTE, TX

C/O HAWTHORNE GLOBAL LOGISTI

1401 SOUTH 16TH STREET. SUITE

LA PORTE TX 77571

DELIVER SHIPMENT ON:

06/21/2025

BILL OR REMIT TO:

York Plant USA

York Plant USA

425 S SALEM CHURCH RD

YORK PA 17408-5955

TERMS:

ORDER NO: 22493834

MIDAM

25 MAY 23 8:06

===== DELIVERY INSTRUCTIONS =====

| PIECES IN | HAZ | DESCRIPTION | WEIGHT | CLASS |
|-----------|-----|-------------|--------|-------|
|-----------|-----|-------------|--------|-------|

| | | | | |
|----|-------|----------------------|--------------|--------------|
| 13 | PKG N | Refractory Materials | 42,989.41 LB | NMFC32100 50 |
|----|-------|----------------------|--------------|--------------|

TOTAL WEIGHT: 43,619.93 LB

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: Plant York

CARRIER:

PER:

PER:

420 G. Salem Church Road
York, PA, 17408 USA
T +1 717 792-3611
F +1 717 792-5830
rhimagista.com

RHI US LTD - WH LA PORTE, TX
C/O HANTHORNE GLOBAL LOGISTICS
1401 SOUTH 16TH STREET. SUITE 200
LA PORTE TX 77571
USA

SHIPPING NOTICE

Nr.: 0072/72168449

YORK, 05/21/2025

Elias Quintero

Tel. -

Fax. -

Our Order No.: 22493834 (4901)

Your Order No.: MIDAM

Date: 04/10/2025

Dispatched on container vessel
CPT WAREHOUSE LA PORTE

Carrier note:

delivery to arrive from 06/20/2025
earliest up to 06/21/2025 latest

Gross weight: 43,619.929 LB

| Item | Material | Quantity | QU | Net | LB |
|---------------|--------------------------------|----------|----|------------|----|
| 000010 | ANKERTUN DSD19-US 8231781 | 19,500 | KG | 42,989.418 | LB |
| 900001 | pallet(s), 1500kg bags wo.spou | 13 | PC | 630.511 | LB |
| Net weight: | | | | 42,989.418 | LB |
| Gross weight: | | | | 43,619.929 | LB |