



INVOICE

BILL TO:

LANDSTAR RANGER INC
13410 SUTTON PARK DRIVE SOUTH
JACKSONVILLE, FL 32224

INVOICE DATE: 06/06/2025**INVOICE #:** B94240**TERMS:** NET 30**DUE DATE:** 07/06/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 06/04/2025 | | 1316 Priority Ln, Chesapeake, VA 23324-1313 - 1710 111th St, Grand Prairie, TX 75050-1913 | | | |
| | | Freight Income | 1 | \$2,100.00 | \$2,100.00 |

TOTAL

\$2,100.00

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**



Landstar Ranger Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (860) 646-4131

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect™ App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.



LOAD VERIFICATION

To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <http://www.landstar.com> and select "Verify" from the homepage.

Freight Bill # 2891066
EL # EL6417427
Date 06/04/2025 10:46

Carrier BRZ

Equipment 53VN

Total Miles 1,347

Services

Sent From

Posting Code: SMP

Agency Name: Cuebitz LLC - SMP

Contact Name: Michelle Lussier

Contact Phone: (860) 646-4131

Contact Email: mcomeau@smpstar.com

References

Team false

PO Number 333172

Customer Reference Number 6100625253

Driver Name Smith

Tractor Number 859

Trailer Number P5260119

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 06/04/2025 15:40 - 06/04/2025 15:40

Location Kerneos

Address 1316 Priority Ln

Address Chesapeake, VA 23324-1313

Contact **Phone** 7572843200

Comment 6100625253

Item BUILDING MATERIALS **Qty** 1.0 **Wgt** 43,248

Stop #2 drop -

Appointment: -

Target Window: 06/06/2025 09:00 - 06/06/2025 09:00

Location Laticrete International

Address 1710 111Th St

Address Grand Prairie, TX 75050-1913

Contact **Phone**
Comment 333172

Item BUILDING MATERIALS **Qty** 1.0 **Wgt** 43,248

Notes

Late deliveries will result in a 30% fine.

This contract is for exclusive use only failure to comply will result in a 60% fine.

Picture of BOL must be sent within 1hr of loading, failure to comply will result in a \$50 fine.

After Hours 860-729-2936

Agreed Rate

| Description | Charge |
|--------------|------------|
| Pay Capacity | \$2,100.00 |

Freight Bill # 2891066

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| | |
|--|-----------------------------|
| | Total \$2,100.00 USD |
|--|-----------------------------|

| Item ID | Haz Mat | Description | Qty | Weight | Class | NMFC | Temp | Dimensions |
|---------|---------|--------------------|-----|--------|-------|------|------|------------|
| BLDG | | BUILDING MATERIALS | 1 | 43,248 | 70.0 | | | |

Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar's freight bill number or EL#.
- The rate on the carrier's invoice must match the rate confirmation and any accessorials must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submitted.
- For carrier payable questions call: 800-435-1791, opt 2.

PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

Transflo Mobile +

Go to your app store to download to your mobile device. Enter LCGB as the Recipient ID when registering. Cost: \$2.00 per trip.

Transflo Express

To find a participating truck stop go to:
<http://transfloexpress.com/locations/>
 Cost: 2.00 per trip with cover sheet
 For a cover sheet call 800-435-1791, opt 5

| Landstar Savings Plus Members Send To: | | |
|---|---|--|
| Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139 | For Express Mailing: Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102 | Regular Mail: Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119 |
| | Call 866-321-PLUS (7587) to learn how to get paid in 2 days | |

Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules. Please see CARB regulations available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

FSMA
 CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

Electronic Rate Confirmations
 CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

Thank you for doing business with Landstar
To confirm please accept using the link in the tender email.

| | |
|--|-----------|
| Carrier BRZ ID CP197920 MC 86875 DOT 3119062 Phone 708-303-5150 Email steve@rtbrz.com | Signature |
|--|-----------|



BILL OF LADING

Non - Negotiable

The property described below was received in apparent good order, except as noted/line (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: 80678858 | | | |
| Our Reference: | 400052 | Creation Date: | 06/01/2025 |
| Your Reference: | 333172 | Delivery Date: | 06/05/2025 |
| Freight Order Number: | 6100625253 | | |
| Carriers or freight providers, please reference the 10 digit Freight Order Number on your invoice. | | | |

| | | | | |
|--|--|---------------|------------------|------------------|
| | | TOTAL: | 42,500 LB | 43,265 LB |
|--|--|---------------|------------------|------------------|

| | |
|--|--|
| 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: <i>Travis Eley</i> | Date: 6-4-25 | Driver's Signature: <i>[Signature]</i> | Date: 6/4/25 |
| Shipper Name: Imerys Norfolk, Inc. | | Carrier Name: Landstar | |

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



IMERYS

BILL OF LADING

Non - Negotiable

The property described below was received in apparent good order, except as noted (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 where the carrier is not a party to the bill of lading. The carrier is not responsible for any loss or damage to the goods, 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: 80678858

Our Reference: 400052

Your Reference: 333172

Freight Order Number: 6100625253

Creation Date: 06/01/2025

Delivery Date: 06/05/2025

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 |
|--|--|---|-------------------|
| Laticrete - Grand Prairie 1710 111th Street Grand Prairie TX 75050 | Laticrete - Grand Prairie 1710 111th Street Grand Prairie TX 75050 | Imerys Norfolk, Inc. Imerys Norfolk, Inc. 1316 Priority Lane Chesapeake VA 23324 | |
| Incoterm / Delivery term: COL Collect CHESAPEAKE_60007138 US Domestic Shipping Term | | CARRIERS | |
| Seal Number: | | Main Carrier Name: | Landstar |
| Material Freight Group: | Van Truck | Equipment Number: | BRZ |
| TARE WEIGHT: | 765 LB | | |

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

| DESCRIPTION | BATCH NUMBER | QUANTITY | NET WEIGHT | GROSS WEIGHT |
|--|------------------------------------|------------|------------|--------------|
| 130043542 Ternal Fondu USA_PW_BBS_1_2500_38 x45 | 2025-1612 | 15,000 TON | 3,000 LB | 30,540 LB |
| | 2025-1612 | 6,250 TON | 1,500 LB | 12,725 LB |
| RC1222413 | | | | |
| 17 Pallet(s), 17 Big Bag(s) | | | | |
| NMFC Number Class Cement | 042130 Calcium Aluminate Hydraulic | STOC: | 3241115 | |
| LTL Class | 50 | | | |

MARTIN
CARRIERS
6/6/25