



**Bill to:**  
MAGNUM LOGISTICS, INC  
1540 S Perry RD,  
Plainfield,  
IN,  
46168

Invoice Date: 04/12/2024  
Invoice #: 750778  
Terms: NET 30  
Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		7299 NORTH COUNTY RD 403, Newberry, MI 49868 - 2375 REEVES RD SUITE 100, Plainfield, IN 46168			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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**



## Magnum Logistics Load Confirmation

1540 S Perry Rd Plainfield, IN 46168

Order #: 750778

Contact: Anthony Egan

Phone: 888-357-4544

Order # must appear on all billing

tegan@gomagnum.com

Fax: 317-837-4385

### Carrier Information

Carrier: RIKI TRANSPORTATION INC DBA BRZ

Phone: 708-303-5150

Email: dispatch@rtbrz.com; shawn@rtbrz.com

Fax:

Driver Name: \_\_\_\_\_

Driver Cell: \_\_\_\_\_

Tractor: \_\_\_\_\_ Trailer: \_\_\_\_\_

DRIVER REQUIRED TO CALL FOR LOAD INFORMATION

### Stop Information

*For any detention to be approved, Magnum must be notified (with acknowledgement) at the 2 hour mark, regardless of time.*

#### Pickup At

LOUISIANA PACIFIC CORP  
7299 NORTH COUNTY RD 403  
Newberry, MI49868

Earliest date: 04/11/24 07:00  
Latest date: 04/11/24 15:00

#### Pickup Ref #

151563725

#### Deliver To

SCHUTZ CONTAINER SYSTEMS  
2375 REEVES RD SUITE 100  
Plainfield, IN46168

Earliest date: 04/12/24 10:00  
Latest date: 04/12/24 10:00

#### PO

### Load Summary

Load Stop Count: 2

Count: 54 PCS

PickupNumber:

Load Miles: 553

Weight: LBS

151563725

PU# 151563725

### Pay Information

*Driver must call Magnum at all stops and note times on BOL to be eligible for detention.*

Description	Quantity	Rate	Unit	Amount
Line Haul Cost	1	\$1,400.00	FLT	\$1,400.00
<i>All additional accessorial charges MUST be submitted (with backup documentation) and approved by Magnum within 24 hours of occurrence.</i>			<b>Total Pay:</b>	<b>\$1,400.00</b>

Send invoice and legible signed BOL to:

MLimage@gomagnum.com or fax to 317-837-4382

Payment status ONLY: email [AP@gomagnum.com](mailto:AP@gomagnum.com) or call 888-357-4544 x249

### TERMS AND CONDITIONS: By signing below, Carrier agrees as follows:

1. This Load Confirmation is subject to the provisions of the Broker Carrier Agreement between Magnum Logistics, Inc. and Carrier. The Broker Carrier Agreement shall govern any conflicts between it and the terms and conditions in this Load Confirmation.
2. Carrier agrees that it will not sub-contract, broker, or otherwise arrange for the load to be transported by a third party without prior written consent. Failure to adhere to this term will result in non payment.
3. All drivers are required to count and verify the shipment before loading. If any discrepancies are found, the driver must call Magnum Logistics, Inc. prior to loading. Magnum Logistics, Inc. must also be contacted immediately if shortages or damages are found at the receiver.
4. Magnum Logistics, Inc., as a broker, will not be responsible for any shortages, loss or damage to the shipments transported by Carrier. Carrier agrees to have its drivers obtain a signed bill of lading or delivery receipt from the consignee upon delivery of the load; fifty dollar charge for non-compliance.
5. Carrier shall look only to Magnum Logistics, Inc., and not to the involved shipper, consignee or customer of Magnum Logistics, Inc., for payment of Carrier's freight charges under this Agreement. Magnum Logistics, Inc. shall be entitled to deduct any loss, shortage or damage claim from any freight charges that may be owed to Carrier.
6. Carrier is required to adhere to FMCSA hours of service regulations while in transit. FMCSA regulations take precedent over any delivery appointment and is the carrier's responsibility to notify Magnum of any issues with legally meeting the appt time before departure from shipper.
7. Any and all delays in deliveries shall be reported immediately to Magnum Logistics, Inc. by Carrier or its drivers. Failure to properly communicate may result in a late fee.
8. Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and that it holds liability insurance for at least \$1,000,000.00 and cargo damage insurance of at least \$100,000.00.
9. It is the Carriers responsibility to make sure the BOL (Bill Of Lading) has the Carrier named as carrier, not Magnum Logistics, Inc.
10. Terms are thirty-six days upon receipt of all proper documentation (Legible Confirmation sheet, Legible Invoice, and Legible signed BOL).
11. When Loading/Unloading, driver must record in/out times on the BOL.
12. Magnum Logistics, Inc freight must not be crossed docked or shipped with any other freight without written consent from Magnum Logistics, Inc.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



Empty

**LOUISIANA PACIFIC CORP**  
**7299 NORTH COUNTY ROAD 403**  
**NEWBERRY MI 49868**

Contact person: CLARENCE PAVEY

Consignee

**Schütz Container Systems, Inc.**  
**Plainfield Business Center**  
**2375 Reeves Road, Suite 100**  
**Plainfield IN 46168**  
 Tracy Jones  
 phone: 317-839-7121 X1614  
 fax: 317-839-7542  
 mail: tracy.jones@schuetz.net  
**APPOINTMENT REQUIRED**

Not Negotiable

**Bill of Lading**

Number / Date

**151563725 / 04/02/2024**

Shipment

9900768593

Carrier

**MAGNUM EXPRESS INC.**

Ticket Schuetz Service

Contact Karen Land

All IBCs (Totes) must be made of TUBULAR STEEL. Wire mesh cages WILL NOT be accepted.  
 All IBCs must be in reusable condition and completely EMPTY - if the valve is opened, no product comes out.  
 Units arriving that do not meet these conditions will be refused and all shipping costs, for both from and back to shipper, will be billed to shipper.  
 Bill of Lading number must be on all invoices for payment.  
 For clarification Driver/Shipper please phone 1-888-724-8389

DOCK/BDG: shipping area  
 SHIP.HRS: 07:00AM-15:00PM  
 EMAIL BOL: CHRIS.VOGEL@LPCORP.COM  
 NATALIE.HOLMBERG@LPCORP.COM; newship1@lpcorp.com  
 STOP AT GUARD BUILDING FOR DIRECTIONS

Units	Description	Weight
54	NOT REGULATED MATERIAL Residue Last contained: THE VALSPAR CORPORATION - AQUEOUS LT. BROWN EDGE PRIMER Empty totes, steel mesh outer shell with plastic liner NMFC 41024 SUB 2 CLASS 200	8,100 LB
54	FOR EMERGENCY: CALL 3E EMERGENCY RESPONSE HOTLINE 1-800-451-8346 (REF: SCHUETZ CONTAINER Client ID 12005)	8,100 LB



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Doc. No. / Date  
151563723 / 04/02/2024

Shipper certifies that the above named materials are properly classified, described, packaged, marked and labeled according to DOT regulations. In addition shipper certifies that each container being offered is "Empty" as that term is defined in the EPA's regulations, 40 CFR 261.2, and that it has been properly prepared for transportation under regulations of the US DOT 49 CFR 173.29

Return Freight Costs for NON-Empty containers are shippers responsibility.

RECEIVED, subject to the classifications and liability filed herein in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, counted, and described as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on the route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER:

Person:

Date: 04/11/24

CARRIER:

Person:

Date:

CONSIGNEE:

Person:

Date:



Doc. No. / Date  
151563725 / 04/02/2024

Shipper certifies that the above named materials are properly classified, described, packaged, marked and labeled according to DOT regulations. In addition shipper certifies that each container being offered is "Empty" as that term is defined in the EPA's regulations, 40 CFR 261.7, and that it has been properly prepared for transportation under regulations of the US DOT 49 CFR 173.29

**Return Freight Costs for NON-Empty containers are shippers responsibility.**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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**Person:**

Date: 04/11/24

**CARRIER:**

**Person:**

Date:

**CONSIGNEE:**

**Person:**

Date: 4-12-24



Shipper

LOUISIANA PACIFIC CORP  
7299 NORTH COUNTY ROAD 403  
NEWBERRY MI 49868

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