



**Bill to:**  
ARRIVE LOGISTICS  
200 EAST SIXTH ST.,  
Austin,  
TX,  
78749

Invoice Date: 04/15/2024  
Invoice #: 5235769  
Terms: NET 30  
Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		MAG RAILS USA, INC., 2150 bench road, Three Forks, MT 59752 - 7715 78th Ave, Bridgeview, IL 60455, USA			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,000.00

**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**





7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5235769**

Load		Carrier		Truck	
Arrive Order	5235769	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	1420 Miles	Phone		Driver	
Total Pallets	20 Pallets	Fax		Driver Phone	
Total Weight	41309 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Notes 2	IMCD01				
Customer Ref #	C765397				
Special Instructions	14150789				
Shipment ID	C765397				
Rate Details					
LineHaul	\$2,200.00				
Total	\$2,200.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

#### DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

#### PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

#### GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.





7701 Metropolis Dr | Bldg 15 Austin, TX 78744  
Phone: (888) 861-0650 | Fax: (512) 872-5109  
**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5235769**

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
MAGRIS TALC USA, INC. 2150 bench road Three Forks, MT 59752 3172944058	<b>Earliest Date/Time</b> Mar 25, 2024 08:00 MDT	<b>Reference #</b>	24104398OP_551- non haz polymers	41309 lb
			2000 20 PALLETS	
	<b>Latest Date/Time</b> Mar 25, 2024 15:00 MDT	<b>Reference #</b>	24104398OP_551-	
			1000	
	<b>Appt. Type</b> FCFS Confirmed	<b>Customer Ref #</b> <b>PO #</b>	7618650 S165945	

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
IMCD US LLC C/O CHICAGOLAND BRIDGEVIEW 7715 SOUTH 78TH AVENUE Bridgeview, IL 60455	Mar 28, 2024 08:00 CDT	<b>Reference #</b>	24104398OP_551-	
			2000	
	<b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b>	24104398OP_551-	
			1000	

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments**

**Delivery Comments**

**All invoices must include signed proof of delivery and supporting documents.**  
**Please email to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) or send to:**  
DM Trans, LLC dba Arrive Logistics  
7701 Metropolis Dr | Bldg 15  
Austin, TX 78744  
PH# (888) 861-0650 FAX (512) 872-5109





7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5235769**

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

**Operational Rules:**

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per \_\_\_\_\_ Shipper Signature / Initials.

**Communication to Arrive must take place PRIOR to the driver leaving the facility.**

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

**If this load is a temp-controlled load follow these guidelines:**

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
  - If no temperature, please call Arrive immediately.
  - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

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

Print Name: \_\_\_\_\_

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

Truck#: \_\_\_\_\_ Tllr: \_\_\_\_\_ Tllr. Type: \_\_\_\_\_

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

**NOTE:**By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.





MAGRIStalc

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## BILL OF LADING

Non - Negotiable

Order/BL No: S165945

Print Date: 03-22-2024

SHIPPER'S COPY

is C/O M/D, 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 here (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 appears to in writing between the shipper and carrier.

Shipper:	Magna Talc USA, Inc.	Address:	IMCD US LLC C/O ChicagoLand Bridgeview 7715 S 78th Ave Bridgeview, IL 60455 US - UNITED STATES
Address:	2150 Branch Road Three Forks, MT 59752 US - UNITED STATES	Carrier:	Equipment: Dry Van
		Equipment #:	244740
		Ship Date:	03-25-2024
		Delivery Date:	03-29-2024
		Time in:	2:10 PM
		Time out:	3 PM

C/O: SE NO BOL/COA W/SHIPMENT - EMAIL: BOL/COA TO coaus@imodius.com, kylo.glover@imodius.com, logan.wittig@imodius.com

Serial #: \_\_\_\_\_ Freight Terms: FCA Customer Pick Up  
Customer PO#: 24104398 Location of Transfer: Three Forks, MT

Subject to Section 7 of the Terms and Conditions line of Carriage, 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.

Magna Talc USA, Inc.

Signature of Consignor

Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.

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	MMFC Number Class	Net Weight(lbs.)
2	PLT50150	100	Talc, crushed or powdered NC402PL6T-Noron 402 Powder / 50LB / SPEC 100 Bag / Green ISPM-15 Pallet / 5 Tls, 10 High / 50 Bags Per Pallet Lot #:T03014-64 (2)	90400-2 50	5,000.00
18	PLT1102000	18	Talc, crushed or powdered MS201P1KT-Mistron 201 Powder / 2000LB / SPEC 25 BB / Red ISPM-15 Pallet / 1 BB Per Pallet Lot #:T03014-06 (18)	90400-2 50	36,000.00
Total Net Weight:					41,000.00
Total Gross Weight:					41,550.00

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

Shipper Signature: <u>Pet2</u>	Driver Signature: <u>Fernandez</u>	Received by: _____
Date: <u>3-25-24</u>	Date: <u>3-25-24</u>	Date: _____
Shipper Name: Magna Talc USA, Inc.	Driver: _____	Date: _____
	Carrier Name: _____	

All complaints regarding the condition of the shipment must be reported to a representative of Magna Talc USA, 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.





MAGRISCALT

BILL OF LADING

Non - Negotiable

Order/BL No: S165945

Print Date: 03-22-2024

SHIPPER'S COPY

By CMT (V) D, subject to the "CARRIER CONTRACT AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order and condition, as noted in the contents and condition of contents of packages (unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariff classifications whether individually determined or filed with any federal state regulatory agency, except as specifically appears to in writing between the shipper and carrier.

Shipper: Magris Talc USA, Inc.  
Address: 2150 Bonch Road  
Three Forks, MT 59732  
Received 118 units  
Agent for IMC received 118 units  
SUBJECT to Inspection and receipt. 20 APR 2024  
NOTE: ChicagoLand signs as AGENT only and does not hold title to the goods and is also NOT responsible for payment of any freight charges, other fees, taxes or tariffs related to this shipment.

Address: IMCD US LLC C/O ChicagoLand Bridgeview  
7715 S 78th Ave  
Bridgeview, IL 60455  
US - UNITED STATES  
Equipment: Dry Van  
Ship Date: 03-25-2024  
Delivery Date: 03-29-2024  
Time in: 2:10 PM  
Time out: 3 PM

Customer PO#: 24104398  
Signature of Consignor: *Demetrius*  
Signature of Consignee: *Demetrius*

Subject to Section 7 of the Terms and Conditions line of Carriage. 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.  
Magris Talc USA, Inc.  
Signature of Consignor: *Demetrius*  
Signature of Consignee: *Demetrius*

Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.

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	Net Weight (lbs)
2	PL 150350	100	Talc, crushed or powdered NC102P161-Nicron 402 Powder / 50 LB / SPEC 100 Bag / Green ISPM-15 Pallet / 5 Tie, 10 High / 50 Bags Per Pallet Lot #: 103014-64 (2)	5,000.00
18	PL 1132000	18	Talc, crushed or powdered MS201P1KT-Misiron 201 Powder / 2000 LB / SPEC 25 BB / Red ISPM-15 Pallet / 1 B3 Per Pallet Lot #: 103014-86 (18)	36,000.00
Total Net Weight:				41,000.00
Total Gross Weight:				41,850.00

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

Shipper Signature: *Petz*  
Date: 3-25-24  
Shipper Name: Magris Talc USA, Inc.  
Driver Signature: *Fernandez*  
Date: 3-25-24  
Driver Name: *Fernandez*

All complaints regarding the condition of the shipment must be reported to a representative of Magris Talc USA, 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.