



Bill to:
HILL BROS PRO FLEET LOGISTICS

Invoice Date: 04/22/2024
Invoice #: 1276916
Terms: NET 30
Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		2150 BENCH RD, THREE FORKS, MT 59752 - 317 SAVANNAH PARK RD, CEDAR FALLS, IA 50613			
			1	\$2,000.00	\$2,000.00

TOTAL
\$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



RLRN-907515

Reliant Transportation, Inc.
PO Box 67009
Lincoln, NE 68506-7009
Phone: 844-697-0501

*** Load Confirmation ***

Page 1
1276916

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/16/2024

Contact: ROBERT
Phone: 630-566-1697
Fax:

Order **Order:** 1276916 **Trailer:** Van (DAT) **Commodity:** FEED INGREDIENT
 Miles: 1127.0
 Pick Up #: S167116 **Weight:** 41925.0
 Check Call: N **Unload #:** 1406075

PU 1 **Name:** THREE FORKS MILL **Date & Time:** 04/19/2024 0001
 Address: 2150 BENCH RD 04/19/2024 2359
 THREE FORKS MT 59752 **Contact:** SHIPPING
 Phone: 406-285-5177 **Drvr Ld/Unld:** No Touch

SO 2 **Name:** NBCF **Date & Time:** 04/22/2024 0600
 Address: 317 SAVANNAH PARK RD 04/22/2024 0600
 CEDAR FALLS IA 50613 **Contact:** RECEIVING
 Phone: 319-277-9249 **Drvr Ld/Unld:** No Touch

Payment **Carrier Freight Pay:** \$2,000.00
 Total Carrier Pay: \$2,000.00

Instructions

Special instructions here

Agreement **Please Sign and Email back to:****David Wright**

DWright@Reliant-Transportation.com



Whereas Carrier has agreed to: haul said load, to provide trucks and trailer that are in good, clean, sanitary condition, free of contaminates, and suitable for hauling assigned product.

Carrier is responsible to load and deliver as scheduled. Carrier is to immediately report any delays, weight discrepancies or other problems, All claims or shortages are the responsibility of the carrier.

The carrier named herein is responsible for communicating any and all information ensuring load is protected and is delivered in a timely manner. Rates on this sheet are inclusive of all fuel surcharges.

Fuel Surcharge rates are based upon weekly U.S. National Averages and are subject to change without prior notice.



MAGRIS talc

3-1

BILL OF LADING

Non - Negotiable

Order/BL No: S167116

Print Date: 04-18-2024

SHIPPER'S COPY

THIS BILL OF LADING is 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 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.

Shipper: Magris Talc USA, Inc.
Address: 2150 Bench Road
Three Forks, MT
59752
US - UNITED STATES

Address: Nutra Blend Corporation
317 Savannah Park Road

Crystal Distribution Services
C/O Standard Distribution Co, Inc.
Cedar Falls, IA
50613
US - UNITED STATES

Carrier:

Equipment: Dry Van

Equipment #:

Ship Date: 04-19-2024

99432

Delivery Date: 04-23-2024

Time in:

1:25

Time out:

1:45

GPU Appt. Required Sun 11pm to Friday 9:30pm Ryan Dabney 319-277-9249 rdabney@sdcde.com
MAIL COA TO: COC@nutrablend.net
SEND COA WITH SHIPMENT

Seal #

Customer PO#: 1406074

Freight Terms: FCA Customer Pick Up

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 resource 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

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

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

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
15	PI T551350	825	Talc, crushed or powdered EZFMTPC5T-EZ Flow MT Powder / 50LB / 501 Bags / Green ISPM-15 Pallet / 5 Tie, 11 High / 55 Bags Per Pallet Lot #:T04014~24 (15)	90400-2 50	41,250.00
Total Net Weight:					41,250.00
Total Gross Weight:					42,105.00

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

Shipper Signature

Date 4-19-24

Shipper Name Magris Talc USA, Inc.

Driver Signature

Date 4-19-24

Driver

Carrier Name

Received by

Date

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.

is subject to the "CARRIER CONTRACT/RATE AGREEMENT" as described below, in apparent good order, except as noted line (contents and weight) is not subject to any tariffs or classifications whether individually determined or agreed to in writing between the shipper and carrier.

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Three Forks, MT
59752
US - UNITED STATES

Address:
Nutra Blend Corporation
317 Savannah Park Road
Crystal Distribution Services
C/O Standard Distribution Co, Inc.
Cedar Falls, IA
50613
US - UNITED STATES

Carrier:

Equipment #:

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Besino

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