



Bill to:
TALON LOGISTICS INC
PO Box 2124,
Jeffersonville,
IN,
47131

Invoice Date: 05/30/2024
Invoice #: 1001004
Terms: NET 30
Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		71 E Hill Rd, Ludlow, VT 05149 - 115 Old Belwood Rd, Calhoun, GA 30701			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



TRIP NUMBER 1001004

Carrier Rate and Load Confirmation

DATE: 5/28/2024

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
Samantha Ott sott@talonlogistics.com	Van 53'	42,777 lbs	1,072	

CARRIER FEES	CARRIER
Net Line Haul 1800	ZIGI FREIGHT INC (944686)
Accessorial Charges	Phone (630) 485-7370
TOTAL COST \$1,800.00	

GENERAL INSTRUCTIONS

STOP DETAILS

Shipper (Stop 1 of 2)				
PICK UP		LOADING TYPE	PU Window Begin	
LUDLOW MILL WAREHOUSE		Live	05/28/2024 @ 07:30	
71 E Hill Rd, Ludlow, VT 05149		SCHEDULE TYPE	PU Window End	
		FCFS	05/28/2024 @ 17:00	
Units	Pieces	Commodity	Weight	Temperature
21 Pallets	0 Units	Grade TC 100 Powder / 2000LB / Spec 25 BB / 36X44 Pallet / 1 BB Per Pallet	42,777 lbs	

Consignee (Stop 2 of 2)		
DELIVERY	LOADING TYPE	DEL Window Begin
Mannington Rigid Core Products	Live	05/30/2024 @ 08:00
115 Old Belwood Rd, Calhoun, GA 30701	SCHEDULE TYPE	DEL Window End
	FCFS	05/30/2024 @ 16:00
No Commodity Logged		

We require all drivers to track on Trucker Tools. Please inform us if you have ELD tracking

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "Broker" and "Contract Carrier". Carrier agrees to sign the Confirmation and return it to Broker via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. **IF SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS – VOID! ** SIGNED DELIVERY RECEIPT MUST ACCOMPANY INVOICE

Remit to

Talon Logistics

PO Box 2124 Jeffersonville, IN 47131

Email to: freightinvoices@talonlogistics.com

Driver's Name

Carl LAgo Elias

Truck Number

721

Driver's Phone #

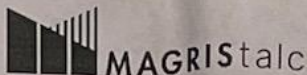
3058963136

Trailer Number

289478

Accepted By

Bonnie Rajkovic

**BILL OF LADING**

Non - Negotiable

Order/BL No: S165776

Print Date: 05-24-2024

SHIPPER'S COPY

RECEIVED, 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 line 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 agrees to in writing between the shipper and carrier.

Shipper: Magris Talc USA, Inc. Address: 73 East Hill Road Ludlow, VT 05149 US - UNITED STATES	Address: Mannington Mills - Calhoun Rigid Co Mannington Rigid Core Products 115 Old Belwood Rd SE Calhoun, GA 30701 US - UNITED STATES
Carrier: Amino Transport Equipment #: T-289478 Time in: 14:15	Equipment: Dry Van Ship Date: 05-28-2024 Delivery Date: 05-30-2024 Time out: 14:45

SHIP FREIGHT PREPAID/DELIVERED, MAGRIS TO ARRANGE; CONTACT REVER GREEN TEL 706-629-7301 EXT 6719
BUYER: NANCY NELSON NANCY@DUVALLCHEMICALS.COM TEL 706-277-2555 X102
COA: SEND COA WITH SHIPMENT AND EMAIL TO NANCY@DUVALLCHEMICALS.COM
CS TO EMAIL BILL OF LADING TO NANCY@DUVALLCHEMICALS.COM

Seal #: Customer PO#: 4500717215	Freight Terms: DAP Delivered Location of Transfer: Calhoun, GA
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

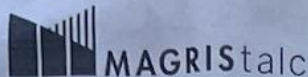
Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
21	PLT1B2000	21	Talc, crushed or powdered TC100P11L-Grade TC 100 Powder / 2000LB / Spec 25 BB / 36X44 Pallet / 1 BB Per Pallet	90400-2 50 605214-01	42,000.00
Total Net Weight:					42,000.00
Total Gross Weight:					42,777.00

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

Shipper Signature: <u>[Signature]</u> Date: <u>5/28/24</u> Shipper Name: <u>Magris Talc USA, Inc.</u>	Driver Signature: <u>[Signature]</u> Date: <u>5/28/24</u> Driver: _____ Carrier Name: <u>Amino Transport</u>	Received by: _____ Date: _____
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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.



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Non - Negotiable

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Kiana Rodriguez
5/30/24