Royal 3inc.

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	Ï

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		EQUIPMEN	ΙΤ ΤΥΡΕ ΤΟΤΑ	L WEIGHT	ΤΟΤΑ	L MILES	TEMPERAT	URE
Samantha Ott sott@talonlogistic	cs.com	Van 53'	42,777	7 lbs	1,072			
CARRIER FEE	ES			CARRIER				
Net Line Haul			1800	ZIGI FREIGHT	· · ·			
Accessorial Cha	arges			Phone (630) 48	5-7370			
TOTAL COST			\$1,800.00					
GENERAL INS	STRUCTIO	NS						
STOP DETAIL	.S							
Shipper (Stop	1 of 2)							
PICK UP			LOADING TY	PE		PU Window	/ Begin	
LUDLOW MILL	L WAREHC	USE	Live			05/28/2024	@ 07:30	
71 E Hill Rd, L	udlow, 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 P Pallet	owder / 2000LB /	/ Spec 25 BB / 362	K44 Pallet / 1 B	B Per 42,777 lbs		
Consignee (St	op 2 of 2)							
DELIVERY			LOADING TY	PE		DEL Window Be	gin	
Mannington Ri	igic Core P	roducts	Live			05/30/2024 @ 08	B:00	
115 Old Belwo	od Rd, Cal	houn, GA 30701	SCHEDULE	TYPE		DEL Window En	d	
			FCFS			05/30/2024 @ 10	6:00	
No Commodity	A second second					-		

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

Driver's Phone # 3058963136

Accepted By

Bonnie Rajkovic

Truck Number 721

Trailer Number 289478

				LADING		Order/BL No:	S165776
	MAGR	IStalc	Non - N	egotiable	1	Print Date:	05-24-2024
				ONTRACT hote	1	SHIPPER'S CO	DPY
described	below, in appare	t good order, exc subject to any tar	RACT/RATE AGREEMENT* or the C ept as noted line (contents and cond iffs or classifications whether individ arrier.	lition of contents o ually determined of	f pac ages unkno or filed with any fe	nd Carrier in effect on the d wn), marked, consigned, ai deral state regulatory agen	ate of shipment, the propert nd destined as shown below cy, except as specifically
Shipper:	Magris	Talc USA, Inc.	A DE TRANSPORT	Address:	Mannington Mill	s - Calhoun Rigid Co	
Address:	73 Eas	Hill Road		The second	Mannington Rig 115 Old Belwoo	id Core Products	
	Ludlow 05149				Calhoun,GA		
	US - UN	NITED STATES		the second	30701 US - UNITED S	TATES	
				the summer	1 1	INIES	
				Carrier: Amino		Equipment: Dry	Van
				Equipment #:	1-984	1 10Ship Date:	05-28-2024
					51	Delivery Date:	05-30-2024
				11	NE	- 11	JULK
				Time in:	1100	Time out:	1.70
	PO# 450071	17215			Section of the section of the	Freight Terms: DAP De	
Subject to S	nee without reso	e Terms and Cor ource on the cor	nditions line of Carriage. If the sisterior shall sig	n the following	be delivered to statment: The	Freight Terms: DAP De Location of Transfer: C:	
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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 inust be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.

			BILL OF LADING	Order/BL No: S165776
	MAGRIS	stalc	Non - Negotiable	Print Date: 05-24-2024
				SHIPPER'S COPY
escribed belo his line Bill o	ow, in apparent g of Lading is not su			pper and Carrier in effect on the date of shipment, the pro- unknown), marked, consigned, and destined as shown b any federal state regulatory agency, except as specifical
		c USA, Inc.	Address: Manningt	on Mills - Calhoun Rigid Co
hipper: Address:	73 East H Ludlow,V 05149	II Road	Manningt 115 Old E Calhoun, 30701	on Rigid Core Products Belwood Rd SE
			Carrier: Amino Transpo	ert Equipment: Dry Van
			Equipment #:	S4178Ship Date: 05-28-2024
				Delivery Date: 05-30-2024
			14:15	Time out: 14:45
	and the second		Time in:	Time out:
Seal #:				Freight Terms: DAP Delivered
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A written description of the damage and photos of the damaged product in the container inust be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.

Kiara 2 ochigu 5130124