



Bill to:
TOTALOGISTIX, INC.

Invoice Date: 06/19/2024
Invoice #: 103477044
Terms: NET 30
Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		2150 Bench Rd. Three Forks, MT, 59752 USA - 1527 LYONS ST EVANSTON, IL, 60201 USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



LOAD CONFIRMATION

Bill To:

Please send invoice to **TOTALogistix**
via email **ONLY** to
fs@totalogistix.com

You must reference load # 103477044.
Failure to do so will delay payment!!!

Please mail original bill of lading, signed rate confirmation to TOTALogistix. **Driver MUST fax bill of lading with delivery signature at the time of delivery.**

Load Number (MUST appear on your invoice)	103477044
Total Agreed Amount	\$2500
(this rate includes all charges)	

This load has been assigned to **ROYAL3 INC**

Shipper:

MAGRIS TALC
2150 Bench Rd.
THREE FORKS, MT, 59752
USA
Name: Customer Service
Phone: (630)228-7675

Consignee:

CHASE CORP
1527 LYONS ST
EVANSTON, IL, 60201
USA
Name: Katy Simon x5115
Phone: (847)866-8500

Pickup Date/Time: 06/17/2024 12:00:00 AM
10:00:00 PM

Delivery Date/Time: 06/20/2024 07:00:00 AM
1:00:00 PM

Items:

Description	Qty	Type	Weight	Dimensions	Flags
MISTRON VAPOR POWDER	15	Pallets	44000	0 x 0 x 0	

Items are not stackable unless otherwise specified

Special Instructions:

DRIVER MUST USE PU# S167124- NO APPT NEEDED FCFS - M-TH 24 HRS, UP TO 10PM on FRI-DELIVERY PO# 4012743- custservice@nsmna.com/apaterson@nsm-na.com

Notes by Carrier:

This load cannot be "Double Brokered" without prior approval from TOTALogistix. CARRIER MUST PROVIDE SIGNED BILL OF LADING, PROOF OF DELIVERY AND FREIGHT BILL. LOAD NUMBER MUST APPEAR ON THE CARRIER INVOICE. NO payment for additional charges including but not limited to stopoffs, lumper, handling, detention, etc. may be added without approval from TOTALogistix AT THE TIME OF OCCURANCE.

Above rate includes all FUEL SURCHARGES

Signature of Broker Representative
06/14/2024 8:57 AM

Please promptly sign and return via fax/email

Signature of Carrier Representative on behalf of
ROYAL3 INC

**MAGRIS talc****BILL OF LADING**

Non - Negotiable

Order/BL No: S167124

Print Date: 06-12-2024

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: 2150 Bench Road Three Forks, MT 59752 US - UNITED STATES	Address: Chase Corp. 1527 Lyons Street Evanston, IL 60201 US - UNITED STATES
Carrier: Equipment #: W94936	Equipment: Dry Van Ship Date: 06-17-2024 Delivery Date: 06-20-2024
Time in: 2:05	Time out: 2:35

CPU, DELIVERY HRS 7AM - 3PM CONTACT IS KATY SIMON-CHASE @ 800-758-6041
SEND FRT BILL TO NAGASE C/O UTS ATTN BILLING DEPT PO BOX 888470 GRAND RAPIDS, MI 49588-8470
EMAIL ksimon@chasecorp.com and custservice@nsm-na.com
SEND C/A WITH SHIPMENT

Seal #: Customer PO#: BL251288/OP4012743	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 statment: 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 RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
22	PLT40B50	880	Talc, crushed or powdered MVPRRPG7T-Mistron Vapor R Powder / 50LB / 1200 Bags / Black ISPM-15 Pallet / 4 Tie, 10 High / 40 Bags Per Pallet BAR CODE 1 PER PALLET: CODE 53536, CHASE PO #, LOT #, MFG DATE, 2000 LBS, MISTRON VAPOR R Lot #:T06014-56 (22)	90400-2 50	44,000.00
			Total Net Weight:		44,000.00
			Total Gross Weight:		45,628.00

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

Shipper Signature <i>[Signature]</i> Date 6-17-24	Driver Signature <i>[Signature]</i> Date 6-17-24	Received by _____ Date _____
Shipper Name Magris Talc USA, Inc.	Driver _____ Carrier Name _____	

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.



MAGRIS talc

BILL OF LADING

Non - Negotiable

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Magris Talc USA, Inc

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Shipper Signature: <u>Chi B...</u>	Driver Signature: <u>Merino</u>	Received by: <u>Mike (G.S)</u>
Date: <u>6-17-24</u>	Date: <u>6-17-24</u>	Date: <u>6/19/24</u>
Shipper Name: <u>Magris Talc USA, Inc.</u>	Driver:	
	Carrier Name:	

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