



Bill to:
JARRETT LOGISTICS
1347 N. AMIN ST,
ORREVILLE,
OH,
44667

Invoice Date: 07/11/2024
Invoice #: 4499195
Terms: NET 30
Due Date: 08/11/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 07/08/2024 | | 2150 Bench Rd, Three Forks, MT 59752, USA - 101 Stoffel Dr, Tallapoosa, GA 30176, USA | | | |
| | | | 1 | \$3,800.00 | \$3,800.00 |

| TOTAL |
|------------|
| \$3,800.00 |

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

Email: jts_brokers@gojarrett.com

Phone: (866) 654-1106

Carrier Rate Agreement

Exclusive Use Only

| | | | | |
|---------------|--------------|------------------------|-----------|----------------------|
| Effective | 07/08/2024 | Pickup Date | 7/8/2024 | 12:00 AM to 10:00 PM |
| Carrier | Royal3 Inc | Required Delivery Date | 7/11/2024 | 7:00 AM to 2:00 PM |
| Carrier Phone | 630-485-7370 | Contract # | 004499195 | |

Pickup Number: P/U #: S169953**Total Cost \$3,800.00**

| JLS | Reference# | Shipper | Consignee | Handling Units | Weight | Mode |
|---------|--|---|---|----------------|--------|-----------|
| 4499195 | BOL#: 4499195, Line Item #: 1, Line Item #: 2, Part #: G221011A, Part #: G220772A, PO: P278179, Release #: 1 | Magris Talc USA, Inc. 2150 Bench Road Three Forks, MT 59752 | HEXPOL Tallapoosa 101 Stoffel Dr TALLAPOOSA, GA 30176 | 20 | 43564 | Truckload |

Comments: ****PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: S169953 ****, Failure by Carrier to fulfill Pick Up or Delivery Instructions may result in a Rate Reduction. Pallet counts must be verified before departure from the shipper. Tracking and Tracing: Carrier shall make available in-transit load location and related delivery status at a minimum of once per day while in transit and preferably twice, once in the morning and once in the afternoon. Failure to do so will result in a rate reduction of \$100.00 for each day there is no update. Breakdowns: Carrier will contact Jarrett Logistics when a breakdown occurs. Failure to communicate breakdown no later than 8:00am of the next business day will result in a \$100.00 rate reduction. A repair invoice must be supplied for all breakdowns or further rates reductions will be applied.

Carrier Rate Confirmation incorporates the agreement between Jarrett and the service provider. Current Terms and Conditions can be found at <https://www.gojarrett.com/carrier-terms-conditions> and governs the movement of the above-referenced freight.

FREIGHT BILLS SHOULD BE EMAILED TO: Accounting@gojarrett.com with signed Rate Agreement and signed Bill of Lading as proof of Delivery.

Carrier: Royal3 Inc

Logistics Provider: Jarrett Logistics Systems

By:

By:

Jake Snyder

Title:

Title:

Assistant Logistics
Coordinator II

Date:

Date:

07/08/2024

Signature:

Samm Stanojevic

Signature:

Jake Snyder

4-12
MAGRIS Talc

BILL OF LADING

Non - Negotiable

Order/BL No: S169953

Print Date: 07-01-2024

SHIPPER'S COPY

4-12
A CLAIMED, 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 (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 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

Addres: Hexpol Compounding
101 Stoffel Drive
Tallapoosa, GA
30176
US - UNITED STATES

Carrier: Equipment: Dry Van
Equipment #: 94 925 Ship Date: 07-01-2024
Delivery Date: 07-09-2024

Time in: 1430 Time out: 1500

CLD SI NO BOL/COA W/SHIPMENT - RECEIVING 8am-4pm, NO AFTER HOURS DELIVERIES WITHOUT PRIOR ARRANGEMENT, DELIVERY
REI ORI 1PM EST DESIRED - E-MAIL BOL/COA TO coa@preferredperforms.com

Seal #: _____
Customer PO#: P278179

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 RE-CONSIGNEE WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

| Qty | Unit | No of Bags | Description of Articles, Packages, Markings, Exceptions | NMFC Number Class | Net Weight(lbs) |
|---------------------|-----------|------------|---|-------------------|-----------------|
| 16 | PI 140B50 | 640 | Talc, crushed or powdered MVP/RRPG/7T-Mistron Vapor R Powder / 50LB / SPEC 1200 Bag / Black ISPM-15 Pallet / 4 Tie, 10 High / 40 Bags Per Pallet Lot #: T06014-56 (16) | 90400-2 50 | 37,000.00 |
| 4 | PI 150B50 | 200 | Talc, crushed or powdered NC604PG3T-Nicron 604 Powder / 50LB / SPEC 1200 Bag / Brown ISPM-15 Pallet / 5 Tie, 10 High / 50 Bags Per Pallet Lot #: T06014-69 (4) | 90400-2 50 | 10,000.00 |
| Total Net Weight: | | | | | 47,000.00 |
| Total Gross Weight: | | | | | 43,564.00 |

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

Shipper Signature: 
Date: 7/8/24
Shipper Name: Magris Talc USA, Inc.

Driver Signature: 
Date: 7/8/24
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 wraps, photograph the pallet prior to, and after, unwrapping it.

BILL OF LADING

Non - Negotiable

Order/BL No: S169953

Print Date: 07-01-2024

SHIPPER'S COPY

MAGRIS Talc

4-12
 1. CLAIMED, 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 agrees to in writing between the shipper and carrier.

Shipper: Magris Talc USA, Inc.
 Address: 2150 Bench Road
 Three Forks, MT
 59757
 US - UNITED STATES

Address: Hoxpol Compounding
 101 Stoffel Drive
 Tallapoosa, GA
 30176
 US - UNITED STATES

Carrier: Equipment: Dry Van
 Equipment #: 94 925 Ship Date: 07-03-2024
 Delivery Date: 07-09-2024

Time in: 1430 Time out: 1500

SHIPPER'S INSTRUCTIONS: DELIVERY - RECEIVING 8am-4pm, NO AFTER HOURS DELIVERIES WITHOUT PRIOR ARRANGEMENT, DELIVERY BEFORE 1PM IF DESIRED - EMAIL BOL/COA TO coa@preferredperforms.com

Seal #: Customer PO#: P278179

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 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

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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) |
|---------------------|-----------|------------|--|-------------------|-----------------|
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| Total Net Weight: | | | | | 42,000.00 |
| Total Gross Weight: | | | | | 43,564.00 |

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

| | | |
|-------------------------------------|---------------------|--------------------|
| Shipper Signature: | Driver Signature: | Received by: _____ |
| Date: 7/8/24 | Date: 7/8/24 | |
| Shipper Name: Magris Talc USA, Inc. | Driver: _____ | Date: _____ |
| | Carrier Name: _____ | |

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Joe Growers
 7/11/24