

**Bill to:**

Ace Truckload LLC

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,
,

Invoice Date: 08/08/2024

Invoice #: 0000499

Terms: NET 30

Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		28769 Sappington Rd, THREE FORKS, MT 59752 - 2727 NW Industrial St, PORTLAND, OR 97210			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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**

Ace Truckload LLC
Des Plaines, IL 60018
200 Howard Ave Suite 236
Fax

0000499

Carrier:	ROYAL3 INC	Contact:	SAM STANOJEVIC
	CHICAGO IL 60638	Phone:	(630) 485-7370
Date:	08/05/2024	Fax:	

Order	Order:	0000499	Commodity:	Freight All Kinds
	Miles:	714.0	Weight:	42000.0
	Temp:		Trailer:	Van (DAT)
	BOL:		Reference:	S171662

PU 1	Name:	Sappington Mill Whs	Date:	08/07/2024 0700
	Address:	28769 Sappington Rd		08/07/2024 1700
		THREE FORKS MT 59752	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Chemical Distributors, Inc.	Date:	08/08/2024 0000
	Address:	2727 NW Industrial St.		08/09/2024 2359
		PORTLAND OR 97210	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

Instructions

Sappington Mill Whs - SHIPPER FCFS MON-FRI 7-5
Chemical Distributors, Inc. - DELIVERY 24HR FCFS MON-FRI

Agreement	Please sign and send back to	Yajaira Middleton
	Phone	(847) 496-0626 306
	Email	ymiddleton@acetruckload.com
	Cell	
	Fax	



Samm Stanojevic

*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE ***

* Driver must call Ace Truckload LLC for dispatch information 847-496-0626

* Driver Must report any overages, shortages of damaged product immediately.



CERTIFICATE OF ANALYSIS

Magris Talc maintains an ISO 9001 certified Quality Management System

Shipped to:

250261
CHEMICAL DISTRIBUTORS
2727 NORTHWEST INDUSTRIAL
PORTLAND, OR 97210

Manufactured by / Shipped by:

Magris Talc USA, Inc
28769 Sappington Rd
Three Forks, MT 59752
Phone: 406-285-3286

Order Number: 000S171662-0501	Customer P.O.# 015411
Product Code: NC403P4NS	Bag Code:
Product Lot #: S07014-65	Quantity Shipped: 16 Bags
Date of Manufacture: 2024-07-01	Date Shipped: 2024-08-07

NICRON 403

<u>PROPERTY</u>	<u>RESULT</u>	<u>SPECIFICATION</u>	<u>TEST METHOD</u>
Median Particle Size (micron)	4.5	4.7 +/- 1.0	LSTM-02
% Passing 325 Wet Mesh	100.0	Target 99.95%, Min 99.5%	LSTM-09
GE Brightness	83.1	83 +/- 3.0	LSTM-14
Hegman 2" WBG	4.50	4 Minimum 5 Maximum	LSTM-17
Visual Appearance	PASS	PASS	LSTM-53

Supplemental Data
Brightness "Y"

84.8

Monitor

LSTM-76

Date: August 06, 2024

QC: Kalli Church



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PORTLAND, OR 97210

Manufactured by / Shipped by:

Magris Talc USA, Inc
28769 Sappington Rd
Three Forks, MT 59752
Phone: 406-285-3286

Order Number: 000S171662-0501	Customer P.O.# 015411
Product Code: NC554P4US	Bag Code:
Product Lot #: S08014-68	Quantity Shipped: 26 Bags
Date of Manufacture: 2024-08-01	Date Shipped: 2024-08-07

NICRON 554

PROPERTY

Median Particle Size (micron)
% Passing 325 Wet Mesh
GE Brightness
Hegman 2" WBG
Visual Appearance

RESULT

3.2
100.0
85.5
5.75
PASS

SPECIFICATION

3.2 +/- 0.7
Target 100%, Min 99.95%
84 +2.0/-1.0
5.5 Minimum 6.5 Maximum
PASS

TEST METHOD

LSTM-02
LSTM-09
LSTM-14
LSTM-17
LSTM-53

Date: August 06, 2024

QC: Kalli Church



BILL OF LADING

Non - Negotiable

Order/BL No: S171662

Print Date: 08-02-2024

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: Address:	Magris Talc USA, Inc. 28769 Sappington Road Three Forks, MT 59752 US - UNITED STATES	Address:	Chemical Distributors Inc. 2727 NW Industrial St Portland, OR 97210-1828 US - UNITED STATES
		Carrier:	Equipment: Dry Van
		Equipment #: <i>W22718</i>	Ship Date: 08-07-2024 Delivery Date: 08-09-2024
		Time in: _____	Time out: _____

PPA Dock hours are 8-3:30 M-F Customer contact Steve 503-243-1082
EMAIL C/A TO operations@cdipdx.com, Jill@cdipdx.com

Seal #:
Customer PO#: 015411

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 RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
8	PLT2B1000	16	Talc, crushed or powdered NC403P4NS-Nicron 403 Powder / 1000LB / SPEC 7 BB / Red ISPM-15 Pallet / 2 BB Per Pallet <i>S07014-65</i>	90400-2 50	16,000.00
13	PLT2B1000	26	Talc, crushed or powdered NC554P4US-Nicron 554 Powder / 1000LB / SPEC 7 BB / Red ISPM-15 Pallet / 2 Pallets Double Stacked <i>S08014-68</i>	90400-2 50	26,000.00
Total Net Weight:					42,000.00
Total Gross Weight:					43,442.00

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

Shipper Signature <i>[Signature]</i>	Driver Signature <i>FRED</i>	Received by _____
Date <i>8-7-24</i>	Date <i>8-7-24</i>	
Shipper Name Magris Talc USA, Inc.	Driver _____	Date _____
	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

Order/BL No: S171662

Print Date: 08-02-2024

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Carrier:	Equipment: Dry Van
Equipment #: <u>W22718</u>	Ship Date: 08-07-2024
	Delivery Date: 08-09-2024
Time in: _____	Time out: _____

PPA Dock hours are 8-3:30 M-F Customer contact Steve 503-243-1082
EMAIL C/A TO operations@cdipdx.com, Jill@cdipdx.com

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			Total Gross Weight:		43,442.00

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Shipper Signature <u>[Signature]</u>	Driver Signature <u>FRED</u>	Received by <u>[Signature]</u>
Date <u>8-7-24</u>	Date <u>8-7-24</u>	Date <u>08-08-24</u>
Shipper Name <u>Magris Talc USA, Inc.</u>	Driver	
	Carrier Name	

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