

REMIT TO:
5692128
Decker Logistics
PO BOX 9349
LOUISVILLE, KY 40209
DeckerLogisticsAP@deckermail.com

LOAD CONFIRMATION AGREEMENT

3092128

LOGO

Your Decker Logisitcs Contact is:

Matthew Trusty

Phone: (615) 291-0387

mtrusty@deckermail.com

Carrier: **BRZ**
Burbank IL 60459
Date: 08/15/2024

Contact: Dispatch
Phone: (708) 303-5150

Order
Order: 3092128
Miles: 2235.0
Temp:
BOL: TL1659396

Commodity: Dry Products
Weight: 44000.0
Trailer: Van (DAT)
Reference: 1091813

PU 1 Name: Barretts Minerals Inc
Address: 8625 State Hwy 91 S
DILLON MT 59725

Date: 08/16/2024 0600
08/16/2024 1800

of Cases:

***See below for loading instructions

Reference Number: P8 8512698
Reference Number: PO EP164216

SO 2 Name: Sherwin-Williams DC
Address: 1025 Howard St
GREENSBORO NC 27403

Date: 08/19/2024 1300
08/19/2024 1300

of Cases:

***See below for unloading instructions

Reference Number: P8 8512698
Reference Number: PO EP164216

Payment
Carrier Freight Pay: \$3,640.00
Total Carrier Pay: \$3,640.00

Confirmation and all pages of the BOL must be signed and returned along with all other accessorial documents and receipts for payment

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Decker Logistics will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records.

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Loading/Unloading Instructions

Barretts Minerals Inc - HOURS M-F 0700-1900, SAT 0700-1400 FCFS

Agreement 3092128

*** Driver must agree to and accept tracking with FourKites or TruckerTools to be eligible for detention pay***

Please have driver check into shipper as Decker. Driver/Dispatch must call Decker Logistics for dispatch information and to report all arrival/departure/delay information

Driver must secure/seal all loads and report any accidents, overages, shortages or damages immediately

****All unloading charges must be reported immediately and a receipt copy via email or picture text provided within 48 hours to be reimbursed.****

Late fees at shipper/receiver may be deducted from freight pay if delays are not communicated at least 30 minutes prior to appointment time

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INVOICE

BILL TO:

DECKER LOGISTICS INC
1075 JORDAN CREEK PARKWAY STE 270
WEST DES MOINES, IA 50266

INVOICE DATE: 08/19/2024**INVOICE #:** 3092128**TERMS:** NET 30**DUE DATE:** 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/16/2024		8625 State Hwy 91 S, Dillon, MT 59725 - 1025 Howard St, Greensboro, NC 27403			
		Freight Income	1	\$3,640.00	\$3,640.00

TOTAL

\$3,640.00

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

NAME OF CARRIER
SERVED

Barretts
MINERALS
Proudly Marketing Since 1941

Agent's No.

BOL # 3708446
Pages 1 of 2
16-AUG-24 14:43:05 EST

DATE _____ which said company (the word company being understood throughout this contract as meaning a highway route or routes, or within the territory of its highway operations otherwise to deliver to any at any time interested in all or any of said property, that every service to be performed by the shipper and accepted to himself and his assigns.

**CONSIGNEE
TO AND
DESTINATION**

GREENSBORO-HWD ST.
1025 HOWARD STREET
GREENSBORO NC - 27403

Sch. Ship Dt: 15-AUG-24
ch. Arriv Dt: 20-AUG-24

Carrier: CONTRACT TRANSPORTATION SERVICES

Deli	NO.	Car or Vehicle Initials & No.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT IN LBS (GROSS TO GROSS)	OR DATE
24	PAY-685	8-19-24 Chenka	26400 LB of TALCRONOL MP 1538 talc AS Sack CC: Sales Order # : 8512698 Customer PO # : EP164216 Lot Number : B4453S7	27271 24 EA	
280	EACH		14000 LB of TALCRONOL MP 1538 talc Bags CC: Sales Order # : 8512698 Customer PO # : EP164216 Lot Number : B4451N3 MP1538 = Code 622300	14700 280 EA	
			TRUCK MUST DELIVER ON REQUESTED DELY DATE!!! Phone 336-299-9351 Receiving Hours Truck Load & LTL Shipments : 7:00 AM - 1:00 PM Mon-Fri First come, first serve		
			Shipment Id #		

EMERGENCY CONTACT - CHEMTREC (800) 424-9300

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Shipper's Import in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: When the rate is dependent of value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is usually (generally) stated to be not exceeding:

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

1350: BARRETT'S WARFHOUSE

BARRETT'S MINERALS 8625 MT HIGHWAY 31
DIJON, FRANCE

59725-9642

with address of shipper

Agent, Per -