

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

ERIC DEPA - 913-601-6576 Ext:  
edepa@flstransport.com

Load# 005091901

2024-08-05 12:25  
ROYAL3 INC  
MC944686  
Zigi freight inc dba royal3 inc  
tony@royal3inc.com  
(630) 485-7370

PO#: 11854633

Pickup# 1: THREE FORKS MILL/MAGRIS TALC USA		2150 Bench Rd, Three Forks, Montana 59752	
Appointment Date & Time: 2024-08-05		Contact: SHIPPING RECEIVING	Pickup#: S171538
Facility Hours:00:00-22:00		Phone: 406-285-5300	References:
Instructions:SCALE AND CHECK IN AT SCALE SHACK/24hrs M-F Friday-10 pm CLOSED WEEKENDS			
Delivery# 2: NUTRABLEND -CEDAR FALLS		317 SAVANNAH PARK RD, CEDAR FALLS, Iowa 50613	
Appointment Date & Time: 2024-08-07 06:00		Contact: SHIPPING RECEIVING	Pickup#: 1421797
Facility Hours:00:00-23:59		Phone: 3192779249	References:
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: bagged feed	Handling Units:	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 41925 lbs	Handling Unit Count: 15	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate	Amount Total USD\$ 1900.00
Totals		USD\$ 1,900.00	

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## Notations

\*\*\*CARRIER MUST NOTIFY OF POSSIBLE DETENTION 30 MINS PRIOR TO ENTERING DETENTION - DETENTION REQUESTS MUST BE SUBMITTED WITHIN 72 HOURS OR NO DETENTION WILL BE PAID - NO EXCEPTIONS\*\*\* CARRIER WARRANTS AND AGREES THAT WITH RESPECT TO THIS FOOD, PHARMACEUTICAL, COSMETIC, OR OTHER PRODUCT SHIPMENT THAT IS SUBJECT TO FSMA, WHERE SUCH SHIPMENTS ARE SEALED OR REQUIRED TO BE SEALED AT ORIGIN, IF ANY SUCH SHIPMENT ARRIVES AT DESTINATION WITH A BROKEN SEAL AND/OR WITH EVIDENCE OF TAMPERING (INCLUDING MISMATCHED SEAL NUMBERS), BROKER OR BROKER'S CUSTOMER, IN THEIR SOLE DISCRETION, MAY DETERMINE THAT THE SHIPMENT MAY HAVE BEEN ADULTERATED OR RENDERED INJURIOUS TO HEALTH AND MAY REJECT THE ENTIRE SHIPMENT OR ANY PORTION THEREOF AND CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF SUCH CARGO TOGETHER WITH REASONABLE DESTRUCTION COSTS.\*\*\*MAKE NOTE THERE MAY BE MULTIPLE BOL'S FOR EACH DELIVERY-CARRIER MUST CONFIRM ALL PAGES ARE SIGNED AND RETURNED WHEN YOU BILL - UP TO \$150 CHARGEBACK IF SLC HAS TO RETREIVE MISSING PAPERWORK \*\*\*

## Tender Acceptance

Carrier Contact:Zigi freight inc dba royal3 inc

Driver Name

Contact Number

Truck Number

Trailer Number

Policies Terms And Agreements: [Click here](#)

Tender Acceptance Please email to: edepa@flstransport.com

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

## POD Requirements & Quick Pay

PLEASE EMAIL OR FAX ALL INVOICES AND POD'S TO POD@FLSTransport.com OR SEND TO (866) 954-8818 WITHIN 72 HOURS OF DELIVERY FOR QUICKPAY - PLEASE SEND ALL INVOICES AND POD'S TO QPPOD@FLSTransport.com

## Invoicing

ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT. REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE INVOICE BE PROCESSED FOR PAYMENT, WHICH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT.

\*\*\*FLS Transportation is solely responsible for payment of freight charges on this shipment\*\*\*

## Payment Inquiries & Changes

TRIUMPH PAY  
PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMHPAY.COM TO SEE PAYMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY.

### Invoices within Canada

FLS Transportation Services Limited.  
400 Avenue Ste-Croix, Suite 3100  
Montreal, QC, Canada, H4N 3L4

### Invoices in the US

FLS Transportation Services (USA) Inc.  
PO Box 391  
Rome, GA 30162-0391

By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby agreed to by carrier.



## INVOICE

**BILL TO:**

FLS TRANSPORTATION SERVICES LIMITED  
400 AVENUE SAINTE CROIX  
MONTREAL, QC H4N 3L4

**INVOICE DATE:** 08/18/2024**INVOICE #:** 005091901**TERMS:** NET 30**DUE DATE:** 09/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/05/2024		2150 Bench Rd, Three Forks, MT 59752, USA - 317 Savannah Park Rd C, Cedar Falls, IA 50613, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

**TOTAL**

\$1,900.00

**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**

MAGRIS Talc

## BILL OF LADING

Non - Negotiable

Order/BL No: S171538

Print Date: 08-02-2024

SHIPPER'S COPY

1. This Bill of Lading is 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: Nutra Blend Corporation  
317 Savannah Park Road  
  
Crystal Distribution Services  
C/O Standard Distribution Co, Inc.  
Cedar Falls, IA  
50613  
US - UNITED STATES

Carrier: Equipment: Dry Van  
Equipment #: 289473 Ship Date: 08-05-2024  
Delivery Date: 08-09-2024

Time in: \_\_\_\_\_ Time out: \_\_\_\_\_

CPU Appt. Required Sun 11pm to Friday 9:30pm Ryan Dabney 319-277-9249 rdabney@sdcde.com  
I MAIL COA TO: COC@nutrablend.net  
SEND COA WITH SHIPMENT

Seal #: \_\_\_\_\_  
Customer PO#: 1421797

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.

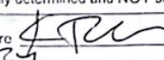
Magris Talc USA, Inc.  
Signature of Consignor

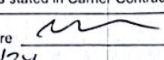
Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.

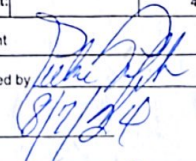
THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Uplit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
15	PLT55B50	825	Talc, crushed or powdered EZFMTPCST-EZ Flow MT Powder / 50LB / 501 Bags / Green ISPM-15 Pallet / 5 Tie, 11 High / 55 Bags Per Pallet Lot #:T07014-24 (15)	90400-2 50	41,250.00
Total Net Weight:					41,250.00
Total Gross Weight:					42,105.00

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

Shipper Signature:   
Date: 8/5/24  
Shipper Name: Magris Talc USA, Inc.

Driver Signature:   
Date: 8/5/24  
Driver  
Carrier Name

Received by:   
Date: 8/7/24

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.