



# Rate Agreement

Dated 08/26/2024

Between **General Transport Inc..**

And

**RIKI TRANSPORTATION INC DBA/ BRZ**

## Initial Pickup

Imerys c/o Houston Mills Warehouse  
17509 Van Rd  
Houston, TX 77049  
Alana Long 406-285-5312  
08/26/2024  
08:00 AM - 04:00 PM

## Final Delivery

AMERICHEM  
7279 Liberty Park Ave.  
Liberty, NC 27298  
Timmy Gordon 336-622-6270  
08/28/2024  
08:00 AM - 04:00 PM

### Pickup/Handling Notes:

PU# S171318 IMERYS TALC AMERICA INCC/O HOUSTON  
MILLS WAREHOUSE17509 VAN RDHOUSTON TX  
77049800-211-6930 xt7 then xt 232281 272 7232 Houston CS  
angela.bishop@magristalc.com Gina  
gina.chambers@imerys.com mary.odonell@imerys.com  
shipping 7-4pm10 EAST TO EXIT 773B towards McCarty St  
Turn left on McCarty St. Follow McCarty

### Special Handling

### Consignee/Handling Notes:

Load #: **2155440**  
Reference Number: **1719744188**  
Equipment Req: **Van**  
Approx Space: **53 ft (21 pallets 44X44X40)**  
Description: **dry paint pigment**  
Weight (lbs): **43500**

Other:

CARRIER MUST MAKE SURE FREIGHT IS PROPERLY SECURED TO PREVENT SHIFTING DURING TRANSPORT, DAMAGE TO PRODUCT & PACKAGING, THEFT AND OTHER LOSS. IF TRUCKLOAD SHIPMENT A SEAL MUST BE USED AND SEAL NUMBER RECORDED ON BOL.

Contact Upon PU: **Alana Long, 406-285-5312**

Contact Upon Del: **Timmy Gordon , 336-622-6270**

**TOTAL PAY: \$2,200.00** Pay is all inclusive.  
**LATE PICK UP OR DELIVERY SUBJECT TO FINE.**

### Remarks:

If actual load is not as described above and pay must be adjusted, dispatch must be contacted prior to leaving shipper's loading dock. A revised Addendum A will be issued, canceling this Addendum A. If delivery date is guaranteed, delivery must be made by that date to avoid penalty.

For General Transport Inc.

For Carrier:

Signature

X *Conor Smith*  
Signature

Date

08/26/2024  
Date

Please see attached bill of lading

**\* PLEASE SIGN AND EMAIL BACK TO [chris.waters@generaltrans.com](mailto:chris.waters@generaltrans.com) \***

<b>IMPORTANT BILLING NOTICE</b>	ALL Invoices and freight charges must be BILLED and SENT TO: AMERICHEM c/o General Transport PO Box 7727 Akron, OH 44306 Email: <a href="mailto:ap@generaltrans.com">ap@generaltrans.com</a> A signed copy of THIS ADDENDUM A and a BILL OF LADING/PROOF OF DELIVERY must accompany your invoice.
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**If actual load is not as described above and pay must be adjusted. Dispatch must be contacted prior to leaving shipper's loading dock. A revised Addendum A will be issued, canceling the previously dated Addendum A.**

# PICKUP REQUEST

**Date:** August 26, 2024 **Time:** 10:09 AM

**To:** RIKI TRANSPORTATION INC DBA/ BRZ

**Fax #:**

**Phone #:** 7083035150

**FROM:** Chris Waters 330786-3400

The following shipment is being tendered to you and is available as follows.  
Please call us immediately if you cannot meet this obligation. Please call us after pickup with your pro number.

Reference #: 1719744188

**Pickup Location:**

Imerys c/o Houston Mills Warehouse  
17509 Van Rd  
Houston, TX, 77049

406-285-5312, Alana Long

**Shipment Available/must be picked up between:**

**8/26/24 - 8/26/24, 08:00 AM - 04:00 PM**

Pickup Number: 2155440

Order Number(s): pu# S171318

**Pickup Notes:**

PU# S171318 IMERYS TALC AMERICA INCC/O HOUSTON MILLS WAREHOUSE17509 VAN RDHOUSTON TX  
77049800-211-6930 xt7 then xt 232281 272 7232 Houston CS angela.bishop@magristalc.com Gina  
gina.chambers@imerys.com mary.odonell@imerys.com shipping 7-4pm10 EAST TO EXIT 773B towards McCarty St Turn  
left on McCarty St. Follow McCarty

**Load Details:**

Equipment: Van  
21 pallets 44in x 44in x 40in  
Total Weight: 43500 lbs  
Total Pallets(s): 21  
Linear Feet: 21 ft  
Route Miles: 1132

**Destination:**

AMERICHEM  
7279 Liberty Park Ave.  
Liberty, NC, 27298  
336-622-6270, Timmy Gordon

**Delivery Instructions:**

**ATTENTION:**

Regardless of what the BILL OF LADING states, the INVOICE for this shipment should be sent to:

**AMERICHEM**  
**c/o General Transport**  
**PO Box 7727**  
**Akron, OH 44306**



## INVOICE

**BILL TO:**

GENERAL TRANSPORT & CONSULTANTS INC  
1100 JENKINS BLVD  
AKRON, OH 44306

**INVOICE DATE:** 08/28/2024**INVOICE #:** 2155440**TERMS:** NET 30**DUE DATE:** 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		17509 Van Rd, Houston, TX 77049, USA - 7279 Liberty Park Ave, Liberty, NC 27298, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

**TOTAL**

\$2,200.00

**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**

# CERTIFICATE OF ANALYSIS

**Shipped to:**

Americhem Inc.  
7279 Liberty Park Ave.  
Liberty, NC 27298  
US- United States

**Manufactured and Shipped by:**

MAGRIS Talc USA, Inc.  
17509 Van Road  
Houston, TX 77049  
PH: (281) 272-7200  
Fax: (281) 456-7816  
Contact: Gizela Batres

Order Number:	S171318	Customer PO#:	LNC 103117
Product Code:	C610ZD7BH	Customer Code:	AFIL-B1-A9, Fill 055
Product Lot:	H08234-07		
Date of Manufacture:	08/24/24	Requested Ship Date:	08/26/24
<b>CIMPACT® 610 (Talc)</b>			

<u>PROPERTY</u>	<u>RESULT</u>	<u>SPECIFICATION</u>	<u>TEST METHOD</u>
Median Particle Size	2.7 µM	2.6-3.8 µM	LSTM - 02
Moisture	0.10%	0.5% Max	LSTM - 04
Brightness (MgO=100)	94.0	90.0 Min	LSTM - 14
Hegman Fineness	6.0	5.75-6.5	LSTM - 17
Appearance	Pass	Pass	LSTM - 53
325 Screen Wet Screen	23	100 PPM Max	LSTM - 09
Loose Bulk Density	10.0	12 ±2 lbs/ft³	LSTM - 12

Standard test methods were used to generate information for this certificate of analysis. This information is believed to be reliable and accurate. MAGRIS Talc does not guarantee a duplication of these results by others due to routine variation in preparation and testing conditions.

Date: 08/25/24

Quality Control:



MAGRIS Talc USA, Inc. maintains an ISO 9001 certified Quality Management System.

**APPROVED**

AUG 26 2024

QA:





**BILL OF LADING**

Non - Negotiable

Order/BL No: S171318

Print Date: 08-24-2024

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: 17509 Van Road Houston, TX 77049 US - UNITED STATES	Address: Americhem, Inc. 7279 Liberty Park Ave. Liberty, NC 27298 US - UNITED STATES
Carrier: Equipment #: <u>H03259</u> Time in: <u>1 PM</u>	Equipment: Dry Van Ship Date: 08-26-2024 Delivery Date: 08-08-2024 Time out: <u>1:36 PM</u>

COLLECT -ARRANGE GENERAL TRANSPORT PH: 800-678-6055 FAX: 330-786-0373 EMAIL: GNLTOPS@GENERALTRANS.COM BILL  
FREIGHT TO AMERICHEM CONTACT SHARON TOTH PH: (330) 929-3125 EXT. 1267 EMAIL COA TO: COA@AMERICHEM.COM

Seal #: 0001572  
Customer PO#: LNC 103117

Freight Terms: FCA Customer Pick Up  
Location of Transfer: Houston, TX

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 RECONSIGNEED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
21	PLT1B2000	21	Talc, crushed or powdered C610ZD7BH-Cimpack 610 Densified / 2000LB / 059 BB / Purple ISPM-15 Pallet / 1 BB Per Pallet / 07  Lot #:H02274-07 (1) Lot #:H08234-07 (20)	90400-2 50	42,000.00
Total Net Weight:					42,000.00
Total Gross Weight:					43,302.00

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

Shipper Signature <u>[Signature]</u> Date <u>08-26-24</u> Shipper Name <u>Magris Talc USA, Inc.</u>	Driver Signature <u>[Signature]</u> Date <u>8-26-24</u> Driver <u>Luis Garcia</u> Carrier Name	Received by <u>[Signature]</u> <u>Timmy Gordon</u> Date <u>8-28-24</u>
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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.