

Strasburger Logistics, LLC  
PO Box 37  
Earl Park, IN 47942

Phone  
219-474-6162 Ext 226

Watts  
800-348-2232 Ext. 226

Fax  
219-474-5302

-Rate Confirmation Sheet

Date: **9/5/2024**

-This Document is the contract between: **Strasburger Logistics, LLC** broker,  
and **Royal 3 Inc.** Carrier.

-Carrier Phone # **630-485-7370**

**Email: samm@royal3inc.com**

Line Haul Cost: \$2600.00  
Detention:  
Assessorial:  
Total to Truck: \$2600.00

Trailer Requirements  
Van   X    
Team Required: **N**  
> (Fuel Surcharge Included)

P/U Location: 1) **Three Forks, MT**

Del. Location 1) **Lafayette, IN**

P/U Date: **9/5/2024 8am to 10pm**

Del Date: **9/9/2024 7am to 9am**

**Special Instructions:** Please have driver call 800-348-2232 for dispatch. Carrier is required to communicate any unforeseen problems to Strasburger Logistics, LLC in a timely manner. **If Carrier does not notify broker, penalties may apply.**

SEND FREIGHT BILL TO:  
Strasburger Logistics, LLC  
P.O. Box 37  
Earl Park, IN 47942

NOTE:  
Must reference the Load # below on  
your invoice for payment.  
Load # **B15032**

A checkmark ( X ) next to any of the following items indicates Strasburger Logistics, LLC is in need of that information before we can process your invoice for payment.

- X   Copy of your Operating Authority
- X   **Original** Certificate of Insurance with Strasburger Logistics as holder
- X   W-9 Form
- X   Our signed Broker Contract
- X   **Original** Bill of Lading signed by the Consignee
- X   Signed Rate Confirmation Sheet

\*\*\*\*\*Please sign and fax back this Rate Confirmation Sheet to 219-474-5302\*\*\*\*\*

Printed Name: <u>Sam Stanojevic</u>	Title: <u>Dispatcher</u>
Carrier Signature: <u><i>Samm Stanojevic</i></u>	Driver's Cell #: <u>3056390879</u>
Driver Name: <u>Eduardo</u>	Trailer #: <u>w94933</u>
Broker Signature: <u>Eric Strasburger</u>	Truck #: <u>703</u>

Thanks for the service!



## INVOICE

**BILL TO:**  
STRASBURGER LOGISTICS LLC  
103 E. RAILROAD ST.  
EARL PARK, IN 47942

**INVOICE DATE:** 09/09/2024  
**INVOICE #:** B151032  
**TERMS:** NET 30  
**DUE DATE:** 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		2150 Bench Rd, Three Forks, MT 59752, USA - 3400 Union St, Lafayette, IN 47905, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

**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**



7110



MAGRIS talc

**BILL OF LADING**  
Non - Negotiable

Order/BL No: S172330  
Print Date: 08-23-2024  
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 properly 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. 2150 Bench Road Three Forks, MT 59752 US - UNITED STATES	Address: Southwire Copperfield, LLC c/o Copperfield LLC  3400 Union Street Lafayette, IN 47905 US - UNITED STATES
Carrier: Equipment: Dry Van Equipment # <u>W94933</u> Ship Date: 08-30-2024 Delivery Date: 09-03-2024	
Time in: <u>320pm</u> Time out: <u>4pm</u>	

CPU | CUSTOMER TO ARRANGE PICKUP | CONTACT CHRISTY @ NAGASE PH. 630-228-7657 EMAIL C/A TO: custservice@nsm-na.com, jstrossner@nsm-na.com SEND C/A WITH SHIPMENT

Seal #: Customer PO#: 460002476	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)
16	PLT50B50	800	Talc, crushed or powdered NC604PG3T-Nicron 604 Powder / 50LB / 1200 Bags / Brown ISPM-15 Pallet / 5 Tie, 10 High / 50 Bags Per Pallet Lot #:T08014-69 (16)	90400-2 50	40,000.00
Total Net Weight:					40,000.00
Total Gross Weight:					41,520.00

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement		
Shipper Signature <u>Petz</u>	Driver Signature <u>CHESTER</u>	Received by <u>[Signature]</u>
Date <u>9-5-24</u>	Date <u>9-5-24</u>	Date <u>9-9-24</u>
Shipper Name <u>Magris Talc USA, Inc.</u>	Driver	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.