



TRIP NUMBER 1002645

Carrier Rate and Load Confirmation

DATE: 9/12/2024

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
Nathan Farnsley nfarnsley@talonlogistics.com	Van 53'	41,160 lbs	1,818	

CARRIER FEES	CARRIER
Net Line Haul Accessorial Charges TOTAL COST	2900 ZIGI FREIGHT INC ROYAL 3 INC (944686) Phone (630) 485-7370 \$2,900.00

GENERAL INSTRUCTIONS

STOP DETAILS

Shipper (Stop 1 of 2) <a href="#">PICK UP</a> SAPPINGTON MILL WHS 28769 Sappington Rd, Three Forks, MT 59752					<a href="#">LOADING TYPE</a> Live <a href="#">SCHEDULE TYPE</a> FCFS		<a href="#">PU Window Begin</a> 09/13/2024 @ 07:00 <a href="#">PU Window End</a> 09/13/2024 @ 16:30	
<a href="#">Units</a>	<a href="#">Pieces</a>	<a href="#">Commodity</a>			<a href="#">Weight</a>		<a href="#">Temperature</a>	
20 Pallets	0 Units	Nicon 604 Powder / 2000LB / SPEC 9S BB / Black ISPM-15 Pallet / 1 BB Per Pallet			41,160 lbs			

Consignee (Stop 2 of 2) <a href="#">DELIVERY</a> INTEPLAST GROUP 101 Inteplast Blvd, Lolita, TX 77971  <a href="#">No Commodity Logged</a> <a href="#">CONSIGNEE INSTRUCTIONS</a> FM1593					<a href="#">LOADING TYPE</a> Live <a href="#">SCHEDULE TYPE</a> FCFS		<a href="#">DEL Window Begin</a> 09/17/2024 @ 07:30 <a href="#">DEL Window End</a> 09/17/2024 @ 15:00	
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We require all drivers to track on Trucker Tools. Please inform us if you have ELD tracking

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "Broker" and "Contract Carrier". Carrier agrees to sign the Confirmation and return it to Broker via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. \*\*IF SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS – VOID! \*\* SIGNED DELIVERY RECEIPT MUST ACCOMPANY INVOICE

**Remit to**

**Talon Logistics**

**PO Box 2124 Jeffersonville, IN 47131**

**Email to: [freightinvoices@talonlogistics.com](mailto:freightinvoices@talonlogistics.com)**

**Driver's Name**

Josue Mortimer

**Truck Number**

772

**Driver's Phone #**

7862948129

**Trailer Number**

PTLZ241131

**Accepted By**

*Sterling Medica*



## INVOICE

**BILL TO:**  
TALON LOGISTICS  
2325 GREEN VALLEY RD  
NEW ALBANY, IN 47150

**INVOICE DATE:** 09/16/2024  
**INVOICE #:** 1002645  
**TERMS:** NET 30  
**DUE DATE:** 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		28769 Sappington Rd, Three Forks, MT 59752 - 101 Ineptis Blvd, Lolita, TX 77971			
		Freight Income	1	\$2,900.00	\$2,900.00

<b>TOTAL</b>
\$2,900.00

### 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**



BILL OF LADING

Order/BL No: S172757  
Print Date: 09-09-2024

Non - Negotiable

SHIPPERS 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 hereby is consigned to the Carrier in apparent good order, except as noted hereon in contents and condition of packages unknown, marked, consigned, and received as shown below. This Bill of Lading is issued subject to the conditions and classifications whether individually determined or filed with any Federal safe regulatory agency, except as specifically agrees to in writing between the shipper and carrier.

Shipper: Address: MAGRIStale 23739 Suppington Road Troy, NY 12180 US - UNITED STATES	Address: Inoplast Group 1000 Capital Blvd. FM1593 Lolita, TX 77971 US - UNITED STATES
Carrier: Talon Logistics Services, LLC Equipment #: 541131 Ship Date: 09-13-2024 Delivery Date: 09-17-2024 Equipment: Dry Van	

Time in: \_\_\_\_\_ Time out: \_\_\_\_\_  
DLV: RECEIVING MON-FRI 730 AM-3 PM - APPOINTMENT REQUIRED AT LEAST 24 HOURS IN ADVANCE - PH: 361-874-3758 or 361-874-3064 - EMAIL: BOLCOA TO milang@ipcusa.com, lchuang@ipcusa.com, cawang@wpk-inoplast.com  
SEND COA WITH SHIPMENT

Seal #: Customer PO#: BDX269012021D2A-7	Freight Terms: DAP Delivered Location of Transfer: Lolita, TX <b>DELIVER DIRECT</b>
Subject to Section 7 of the Terms and Conditions of Carriage. If the shipment is to be delivered to the consignee without receipt on the consignee, the consignee shall sign this following statement. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.	<b>SEP 16 2024</b> <b>SUBJECT TO COUNT</b> <b>BY END USER</b>
MAGRIStale 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 RECONIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER				
Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	Net Weight(lbs)
20	PLT1B2000	20	Talc, crushed or powdered NCG045NS-Nicron 604 Powder / 2000LB / SPEC 95 BB / Black SPM-15 Pallet / 1 BB Pallet CUSTOMER CODE: TAG 50-7016-241 DO NOT USE CARDBOARD/SUP SHEETS	40,000.00
Total Net Weight:				40,000.00
Total Gross Weight:				41,160.00

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

Shipper Signature Date 9-13-24	Driver Signature Date 9-13-24	Received by Date
Shipper Name MAGRIStale USA, Inc.	Driver Carrier Name Talon Logistics Services, LLC	

All complaints regarding the condition of the shipment must be reported to a representative of MAGRIStale 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.