

Carrier Confirmation Sheet



Order: 5883789  
 Printed Date: 09/18/2024  
 Contact: Spencer Zoller  
 Phone: (314) 403-8089 x 1092  
 Email: szoller@sunsettrans.com  
 After Hours Phone: 314-748-7920  
 After Hours Email: CarrierGroup@sunsettrans.com

\*SSNA-5883789\*

Bill To: MC#211084  
 Sunset Transportation  
 10877 Watson Rd.  
 St. Louis, MO 63127

ROYAL3 INC  
 MC Number: MC944686  
 Contact: Samm  
 Phone: 630-485-7370 x111

Pickup Information

Commodity: TALC TAILINGS  
 Weight: 44000.0  
 Trailer: Van 53 (DAT)

Miles: 1754.0  
 BOL: 5883789  
 Temp: Fahrenheit

Pick Up Name: MAGRIS TALC  
 Address: 2150 BENCH ROAD

Date: 09/19/2024 0800  
 09/19/2024 2300

THREE FORKS MT 59752

Phone:  
 Contact:

Purchase Order Number 556-0627

Shipper's Order (Invoice Number) S171351

Delivery Name: Xcell Logistics C/O PARKER AMERICAS  
 Address: 814 Union Pacific Blvd  
 LAREDO TX 78045  
 Phone: 956-724-1744  
 Contact: Main

Date: 09/23/2024 0900  
 09/23/2024 1700

Payment CARRIER FREIGHT PAY: \$3,000.00  
 TOTAL CARRIER PAY: \$3,000.00

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**DO YOU PREFER A FASTER PAYMENT?**

Email Rate Confirmation, Invoice, POD and receipts to [payables@sunsettrans.com](mailto:payables@sunsettrans.com) or fax to 314-756-9307 for payment. To utilize one of our Quick Pay programs, contact Payables at 800-849-6540 Opt # 4. Any adjustment in rate must be approved by Sunset Transportation LLC. ( Sunset ) before the charge occurs. For any unexpected/unplanned changes in stops, route or mileage on load; carrier agrees to charge no more than, up to the original per mile rate for each additional mile traveled, plus a layover charge of no more than \$250 if applicable. Sunset is not responsible for additional unapproved costs in addition to these acceptable rates. Payment for lumpers fees requires lumpers receipt. Only the company that physically hauled the load identified by MC/DOT/Intrastate Permit number ( Carrier ) is eligible for payment. Carrier represents and warrants it will not agree to (or begin to perform) services as outlined in this carrier confirmation sheet unless it can and will abide by all federal, state and local laws at all times. Failure to meet pickup/delivery dates and times, failure to communicate with Sunset as requested, and/or failure to comply with industry standard expectations for safe and reasonable dispatch may result in fines or penalties. Carrier acknowledges its agreement via signature, electronic signature/confirmation, and/or by beginning to perform services. Sunset's TMS has can send text messages for status updates. If carrier provides phone numbers, it agrees and acknowledges no driver will violate any law or industry safety standards by use of a mobile device while driving. Carrier will indemnify and defend Sunset from any related claims. Funds to be advanced in the form of ComCheck are subject to fees at Sunset's discretion. In the event Carrier has not signed a Broker-Carrier contract with Sunset in the past five (5) years, Carrier agrees any prior terms in a signed document will become secondary to the Carrier Terms & Conditions published at [www.sunsettrans.com](http://www.sunsettrans.com).

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**Want more loads? Check Sunset's private portal here: [sunset.truckertools.com/loads](http://sunset.truckertools.com/loads)**

**\*\*Read all notes carefully before signing\*\***

Detention may start after two hours. Sunset must receive notification at least 30 minutes prior to the shipment going into detention. Failure to do so may result in denial of detention charges. Late deliveries are subject to fine.

Signature: *Jason corkovic*

Driver Name:

Driver Cell:

Tractor #:

Trailer #:

Comments:

(X) Accept

( ) Decline



## INVOICE

**BILL TO:**  
SUNSET TRANSPORTATION LLC  
10877 WATSON ROAD  
ST. LOUIS, MO 63127

**INVOICE DATE:** 09/23/2024  
**INVOICE #:** 5883789  
**TERMS:** NET 30  
**DUE DATE:** 10/23/2024

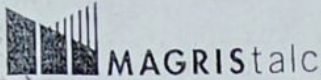
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		Magris Talc, 2150 Bench Road, Three Forks, MT 59752 - Xcell Logistics C/O Parker Americas, 814 Union Pacific Blvd, Laredo, TX 78045			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

**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

Non - Negotiable

Order/BL No: S171351

Print Date: 09-18-2024

SHIPPER'S COPY

3-18

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:	Parker Américas de México S. de R.L. de C.V.
Address:	2150 Bench Road		814 Union Pacific Blvd
	Three Forks, MT		C/O Xcell Logistics
	59752		Laredo, TX
	US - UNITED STATES		78045
			US - UNITED STATES
Carrier:		Equipment:	Dry Van
Equipment #:	42141	Ship Date:	09-20-2024
		Delivery Date:	09-24-2024
Time in:		Time out:	

CPU - EMAIL BOL, PL, & COA: Alejandra.bautista@parker-mx.com.mx, Fernanda.sanchez@parker-mx.com.mx,  
jose.nieto@parker-mx.com.mx SEND C/A WITH SHIPMENT

Seal #: \_\_\_\_\_ Freight Terms: FCA Customer Pick Up  
Customer PO#: 556-0627 - 4 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 RECONSIGNEED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
15	PLT55B50	825	Talc, crushed or powdered NC353PD3T-Nicron 353 Powder / 50LB / 601 Bags / Green ISPM-15 Pallet / 5 Tie, 11 High / 55 Bags Per Pallet Code Bag: NICRON 353 - 002016 Lot #:T09014-63 (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	Driver Signature	Received by
Date	Date	Date
Shipper Name	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.

## RECEIVING XCELL LOGISTIC

DATE 9-23-24 TIME 3:40  
QUANTITY AND DESCRIPTION OF THE PACKAGING RECEIVED  
NAME Gabnd Benavides  
SUBJECT TO REVIEW AND COUNTING /  
SUJETO A REVISIÓN Y CONTEO