

Alliance Shippers, Inc.

15515 S. 70th Ct. Orland Park,
IL 60462



Sent at: 09/19/2024 08:02 CST

To update tracking info:

Please contact your Alliance Shippers, Inc. rep to provide tracking updates.

Contact your rep, Justin Chavez

Email: jchavez@alliance.com

Phone:

Rate Confirmation

Route # 3000000049

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1496 Miles

of Stops: 2

Origin

Three Forks, MT 59752

Destination

Fort Smith, AR 72908

Date: 9/20/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Zigi Freight Inc

MC#: 944686

DOT#: 02828543

Contact: Jason Corkovic

Phone:

Email: kelly@royal3inc.com

Total Rate: \$2,600.00 USD

Notes:

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

CARRIER is in full compliance with the Food Safety Modernization Act (FSMA), if applicable. Refrigerated trailer/unit MUST (i) have temperature recording download capabilities, and (ii) be run on Continuous unless otherwise instructed in writing. Run reefer at the temperature indicated on BOL's. If no temperature is provided on the BOL(s) or it conflicts with the Rate Confirmation, please call your BROKER representative for instructions. CARRIER should pulp the product to ensure it is precooled. Do not load product on trailer if pulped product is not at the required temperature as indicated on this Rate Confirmation and/or the BOL.

Stop 1 – Pick Up

Imerys Talc America Inc, Three Forks Mill
2150 Bench Road,
Three Forks, MT 59752

Special Reqs:

Date/Time: 9/20/2024 07:00 - 21:00

Scheduling: Open

Loading Type: Live

Pallet Count:

Work: No Touch

PU #: S170742

Pick Up Instructions: S170742

Facility Notes: INEOS Life Savings Rules

1. No consumption or being under the influence of alcohol or drugs on company property.

2. No smoking or vaping outside of dedicated smoking areas; no smoking or vaping inside your vehicle.

3. No work on live equipment/machines to commence without authorization.

4. Safety critical devices/interlocks must not be disabled or overridden without authorization.

5. Persons working at height must use proper fall protection.

6. No entry to confined space without authorization and gas test.

7. Lifting & hoisting; no unauthorized person to enter the defined danger zone where objects can fall.

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
				No	Talc		No	No					42,000 lb
Total HU: 0				Total Pcs: 0		Total Cmdty: 1				Total Wgt: 42000 lb			

Stop 2 – Delivery

Logistics Warehouse

3333 Zero Street,

Fort Smith, AR 72908

Date/Time: 9/23/2024 09:30

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Work: No Touch

PO #: 4700151782

Special Reqs:

Delivery Instructions: N/A

Facility Notes:

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										

				No	Talc		No	No					42,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1				Total Wgt: 42000 lb		

Carrier Cost Date: 09/19/2024 08:02 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,600.00	1	\$2,600.00
Total Cost				\$2,600.00

Freight and Payments Terms

- This load must be shipped within the guidelines set forth when booking the load. If a load is found to be commingled or shipped via any other mode other than what was agreed upon, without the expressed written consent of BROKER, BROKER reserves the right to withhold payment in full. THIS LOAD SHALL NOT BE DOUBLE BROKERED.
- CARRIER must provide BROKER the date/time their driver arrives and checks in at shipper for loading and the date/time trailer is loaded.
- If driver is not allowed on the dock to verify product count, BROKER must be notified prior to driver signing for product and BOLs must be marked by Shipper as "Shipper Load and Count "
- All Van/Container loads must be sealed at origin either by shipper or driver with the seal number noted on Bill of Lading. CARRIER must communicate the seal number and product quantity count stated on the Bill of Lading to BROKER representative once loaded, and before leaving the shipper.
- If the shipper doesn't supply a seal: (i) the driver must apply their own seal upon loading and prior to leaving the shipper and notate the seal number on the Bill of Lading, and (ii) notify BROKER immediately that the shipper didn't apply the seal and provide BROKER the seal number that was applied. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment.
- Notice of Detention. BROKER must be notified at least one (1) hour before detention begins. OSD, lumpers, pallets and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessorial must be sent within 48 hours of delivery. Lumpers must be called in and reported upon delivery. Lumpers will not be reimbursed unless called in at the time of occurrence. Lumper receipt is required with billing.
- CARRIER acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the CARRIER may choose the route except as otherwise set forth herein.
- Contact your BROKER representative if your company is not able to meet the requirements of this Shipment. The load must be secured according to the requirements of each shipment. If there aren't specific securing requirements listed above, a minimum of two load bars or two straps must be used to secure the freight during transit.
- CARRIER shall immediately notify BROKER by telephone and thereafter by e-mail of (i) any accidents, spills, theft, hijacking, delays or shortages which may occur while any shipment is in CARRIER's care, possession, custody and/or control, and (ii) any refused or "on-hand" shipment, or part thereof, and request additional instructions from BROKER regarding delivery or storage of such shipment.
- CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

Payment Information

The signed BOL/POD and all accessorial (Valid Lumper, Pallets. Unloading Receipts, etc.) must be emailed to BROKER at accap@alliance.com within 24 hours of delivery. Also, if shipment has a restack charge, CARRIER must send pictures from loading at the shipper along with their Invoice to be considered for review and approval.

For accounts payable inquiries, please call 513-898-0162 EXT 207925.

Legal Terms and Signoff

This Rate Confirmation is subject to the terms and conditions of the Broker Carrier Agreement, which are deemed incorporated herein, and this document constitutes an amendment thereto. Any additional charges must appear on a revised Rate Confirmation signed by the BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any CARRIER tariff rate or terms.

By accepting this load, CARRIER hereby confirms that: (i) their FMCSA safety rating is NOT conditional or unsatisfactory; (ii) it maintains applicable and valid cargo insurance of at least \$100,000.00, or \$200,000 for Drayage, and \$1,000,000.00 in automobile liability insurance, without exclusions that would prevent coverage for the commodities listed herein; (iii) it will comply with all applicable Federal, State, and local laws, rule, regulations, and ordinances applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service; and (iv) that has personnel and equipment capable of performing the services contemplated herein.

If applicable, CARRIER specifically confirms that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, as well as any comparable requirements of the Environmental Protection Agency (EPA) and other states.

Please sign and return to Alliance Shippers, Inc.



INVOICE

BILL TO:
ALLIANCE SHIPPERS INC
15515 SOUTH 70TH COURT
ORLAND PARK, IL 60462

INVOICE DATE: 09/23/2024
INVOICE #: 3000000049
TERMS: NET 30
DUE DATE: 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		Imerys Talc America Inc, 2150 Bench Road, Three Forks, MT 59752 - Logistics Warehouse, 3333 Zero Street, Fort Smith, AR 72908			
		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



MAGRIS talc

BILL OF LADING

Non - Negotiable

Order/BL No: S170742

Print Date: 09-17-2024

SHIPPER'S COPY

4-8/11

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 here (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This 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 agreed to in writing between the shipper and carrier.

Shipper: Address:	Magnis Talc USA, Inc. 2150 Bench Road Three Forks, MT 59752 US - UNITED STATES	Address:	INEOS Composites US, LLC Ft Smith Wheeler Ave Pl 5106 Wheeler Ave Fort Smith, AR 72901 US - UNITED STATES
		Carrier:	Equipment: Dry Van
		Equipment #:	PTL2232182
		Ship Date:	09-20-2024
		Delivery Date:	09-23-2024
		Time in:	1:15
		Time out:	1:45

CPU | APPT REQUIRED, ph: 479-651-3382 OR EMAIL ljennings@logistics-warehouse.com | CTC: 479-410-2611 | RECEIVING HRS: 830AM-3PM
EMAIL COA@smithtrans.com composites@ineos.com 479-494-1061**ATTACH COA TO LAST PALLET, DO NOT SHIP W/O COA

Seal #:	Freight Terms: FCA Customer Pick Up
Customer PO#: 4700151782	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 recourse 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)
21	PLT40B50	840	Talc, crushed or powdered MMONOPB5T-Mistron Monomix Powder / 50LB / 1301-4 Bags / Black ISPM-15 Pallet / 4 Tie, 10 High / 40 Bags Per Pallet CODE BAGS: 671758 Lot #:T00014-45 (21)	90400-2 50	42,000.00
			Total Net Weight:		42,000.00
			Total Gross Weight:		43,554.00

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

Shipper Signature	Driver Signature	Received by
<i>Chris Boye</i>	<i>Sofia</i>	
Date 9-20-24	Date 9-20-24	
Shipper Name	Driver	Date
MAGRIS talc USA, Inc.		
	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.

9/23/2024