



Landstar Ranger Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (803) 590-2415

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect™ App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.

**LOAD VERIFICATION**To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <http://www.landstar.com> and select "Verify" from the homepage.**Freight Bill # 1878044****EL # EL4028457****Date** 09/20/2024 16:11**Equipment** 48VN53VN**Total Miles** 1,457**Services****Sent From**Posting Code: **ANR****Agency Name: ML3 Logistics Solutions LLC - MLQ**

Contact Name: Dena Smith

Contact Phone: (803) 590-2415

Contact Email: Dispatch.mlq@landstarmail.com**References**

Delivery Number #973391 and 974747

Pick Up Number #S173237

Customer Reference Number #Q112542388

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 09/23/2024 08:00 - 09/23/2024 16:00**Location** Magris Talc USA Inc**Address** 2150 Bench Rd**Address** Three Forks, MT 59752-9324**Contact** Phone**Comment****Item** CGAPP **Qty** 0.0 **Wgt** 43,800**Stop #2 drop -****Appointment:** -**Target Window:** 09/25/2024 09:00 - 09/25/2024 09:00**Location** Park Lord c/o Smith Transport Warehouse**Address** 16900 N Harvest Ln**Address** Remington, IN 47977**Contact** Phone**Comment****Item** CGAPP **Qty** 0.0 **Wgt** 43,800**Notes**

Contact Information: Dena Smith (803) 590-2415

****MANDATORY INSTRUCTIONS FOR DRIVERS********LOAD TRACKING VIA LANDSTAR CONNECT:****

INSTALL AND VERIFY APP IS WORKING FAILURE TO DOWNLOAD MAY RESULT IN BEING DROPPED FROM THE LOAD | \$200 PENALTY FOR NON TRACKING COMPLIANCE

****PROOF OF DELIVERY (POD):****

TAKE A PHOTO OF THE SIGNED POD BEFORE LEAVING THE SITE. SEND THIS TO THE AGENT IMMEDIATELY. A \$100 DEDUCTION APPLIES IF RECEIVED MORE THAN 2 HOURS LATE.

Freight Bill # 1878044

Page 1 of 3

****LATE ARRIVALS AND DELIVERIES:****

DRIVERS WHO ARRIVE OR DELIVER LATE WAIVE ALL RIGHTS TO DETENTION AND LAYOVER COMPENSATION. THEY MAY ALSO FACE A RATE REDUCTION OF UP TO 25% OR THE TOTAL AMOUNT OF WAGES INCURRED DUE TO THE SHIPPER/CONSIGNEE.

Agreed Rate	
Description	Charge
Pay Capacity	\$2,300.00
	Total \$2,300.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CGAPP	0	43,800	70.0			

Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar's freight bill number or EL#.
- The rate on the carrier's invoice must match the rate confirmation and any accessorials must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submitted.
- For carrier payable questions call: 800-435-1791, opt 2.

PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

Transflo Mobile +

Go to your app store to download to your mobile device. Enter LCGB as the Recipient ID when registering. Cost: \$2.00 per trip.

Transflo Express

To find a participating truck stop go to:
<http://transfloexpress.com/locations/>
Cost: 2.00 per trip with cover sheet
For a cover sheet call 800-435-1791, opt 5

Landstar Savings Plus Members Send To:		
Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	For Express Mailing: Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	Regular Mail: Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	Call 866-321-PLUS (7587) to learn how to get paid in 2 days	

Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules. Please see CARB regulations available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

FSMA

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

Thank you for doing business with Landstar
To confirm please accept using the link in the tender email.

Carrier Royal3 Inc ID CP118663 MC 944686 DOT 2828543 Phone 630-485-7370 Email ZIGI@ZIGIFREIGHTINC.COM	Signature
--	-----------



INVOICE

BILL TO:

LANDSTAR RANGER INC
13410 SUTTON PARK DRIVE SOUTH
JACKSONVILLE, FL 32224

INVOICE DATE: 09/25/2024**INVOICE #:** 1878044**TERMS:** NET 30**DUE DATE:** 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		2150 Bench Rd, Three Forks, MT 59752-9324 - 16900 N Harvest Ln, Remington, IN 47977			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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**



MAGRISTALC

BILL OF LADING

Non - Negotiable

Order/BL No: S173237

Print Date: 09-18-2024

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: 2150 Bench Road
Three Forks, MT
59752
US - UNITED STATES

Address: Parker Lord
C/O Smith Transport Warehouse
16900 N. Harvest Lane
Remington, IN
47977
US - UNITED STATES

Carrier: Equipment: Dry Van
Equipment #: 251824 Ship Date: 09-20-2024
Delivery Date: 09-23-2024

Time in: Time out:

CPU - CSR TO CC denise.bickerstaff@parker.com for logistics.
BILL THIRD PARTY: Parker Lord 5101 East 65th Street Indianapolis, IN 46220
DLVY APPT REQUIRED 24 HRS B4 DELIVERY, SMITH-REMWHS@SMITHTRANSPORT.COM or 317-259-4161 x 244, rcvg hrs 8 am 4:30 pm EST.
CONTACT IS MARK VEZINA
EMAIL CoA to mark.vezina@parker.com.
SEND C/A WITH SHIPMENT

Seal #: Customer PO#: 973391/974747

RECEIVED
9-25-24

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 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 RECONSIGINED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
20	PLT40B50	800	Talc, crushed or powdered MVPREPG7T-Mistron Vapor RE Powder / 50LB / 1200 Bags / Black ISPM-15 Pallet / 4 Tie, 10 High / 40 Bags Per Pallet MISTRON VAPOR RE - CODE: 1003018 Lot #:T09014~57 (20)	90400-2 50	40,000.00
1	PLT55B50	55	Talc, crushed or powdered NC353PD3T-Nicron 353 Powder / 50LB / SPEC 601 Bag / Green ISPM-15 Pallet / 5 Tie, 11 High / 55 Bags Per Pallet Code Bags: 1003089 Lot #:T08014~63 (1)	90400-2 50	2,750.00
Total Net Weight:					42,750.00
Total Gross Weight:					44,287.00

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

Shipper Signature <u>[Signature]</u>	Driver Signature <u>Olivering</u>	Received by _____
Date <u>9/23/24</u>	Date _____	
Shipper Name <u>Magris Talc USA, Inc.</u>	Driver _____	Date _____
	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.

77,507