



TRIP NUMBER 1002729

Carrier Rate and Load Confirmation

DATE: 9/23/2024

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
Sebrina Bent sbent@talonlogistics.com	Van 53'	41,160 lbs	1,818	

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

GENERAL INSTRUCTIONS

STOP DETAILS

Shipper (Stop 1 of 2)				
PICK UP		LOADING TYPE	PU Window Begin	
SAPPINGTON MILL WHS		Live	09/23/2024 @ 07:00	
28769 Sappington Rd, Three Forks, MT 59752		SCHEDULE TYPE	PU Window End	
		FCFS	09/23/2024 @ 16:30	
Units	Pieces	Commodity	Weight	Temperature
20 Pallets	0 Units	Nicron 604 Powder / 2000LB / SPEC 9S BB / Black ISPM-15 Pallet / 1 BB Per Pallet	41,160 lbs	

Consignee (Stop 2 of 2)		
DELIVERY	LOADING TYPE	DEL Window Begin
INTEPLAST GROUP	Live	09/25/2024 @ 07:30
101 Inteplast Blvd, Lolita, TX 77971	SCHEDULE TYPE	DEL Window End
	FCFS	09/25/2024 @ 15:00
No Commodity Logged		
CONSIGNEE INSTRUCTIONS		
FM1593		

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

Driver's Name

Alvery

Truck Number

739

Driver's Phone #

9543761022

Trailer Number

PTLZ244742

Accepted By

Jack Jarakovic



INVOICE

BILL TO:

TALON LOGISTICS
2325 GREEN VALLEY RD
NEW ALBANY, IN 47150

INVOICE DATE: 09/25/2024**INVOICE #:** 1002729**TERMS:** NET 30**DUE DATE:** 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		28769 Sappington Rd, Three Forks, MT 59752 - 101 Inteplast Blvd, Lolita, TX 77971			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL

\$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



MAGRIS talc

BILL OF LADING

Non - Negotiable

Order/BL No: S172761

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: Address:	Magris Talc USA, Inc. 28769 Sappington Road Three Forks, MT 59752 US - UNITED STATES	Address:	Inteplast Group 101 Inteplast Blvd., FM1593 Lolita, TX 77971 US - UNITED STATES
		Carrier: Talon Logistics Services, LLC	Equipment: Dry Van
		Equipment #: 2441742	Ship Date: 09-19-2024 Delivery Date: 09-23-2024
		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 BOL/COA TO mliang@fpcusa.com, lchuang@fpcusa.com, cswang@wpjk.inteplast.com
SEND COA WITH SHIPMENT

Seal #:	Freight Terms: DAP Delivered
Customer PO#: BDXXZ69012D21D21-11	Location of Transfer: Lolita, TX
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	

DELIVER DIRECT

SEP 25 2024

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)
20	PLT1B2000	20	Talc, crushed or powdered NC604P5NS-Nicron 604 Powder / 2000LB / SPEC 9S BB / Black ISPM-15 Pallet / 1 BB Per Pallet CUSTOMER CODE: TAG 50-7016-241 DO NOT USE CARDBOARD/SLIP SHEETS	90400-2 50	40,000.00
			S09014-69	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	Driver Signature	Received by
Date: 9-23-24	Date: 9-23-24	
Shipper Name: Magris Talc USA, Inc.	Driver	Date
	Carrier Name: Talon Logistics Services, LLC	

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.

9/25/24
Duo Received
20 pallets