

2086822

## \*\*\* Load Confirmation \*\*\*

Page 1

TEAM: **Charlotte Team**

Best Logistics

P.O. Box 336

Kernersville, NC 27285

PHONE: (704) 520-7288 \*

FAX: 1 (866) 356-3436 \*



Order: 1646822

\*ORDER # MUST APPEAR ON ALL BILLING\*

\*DRIVER MUST CALL IN FOR DISPATCH\*

Carrier: ZIGI FREIGHT INC

Carrier ID: ZIGLOM

Phone:

Fax:

Date: 09/27/2024

Contact: **Charlotte Team**

\*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:

Phone: (704) 520-7288 \*

Fax: 1 (866) 356-3436 \*

Reference:

## Instructions / Comments:

Three Forks Mill - TN: 027740001 - Transaction Reference Number

Three Forks Mill - get a dry van pick up

Three Forks Mill - CR: 31706973411 - Shipment ID

Three Forks Mill - PO: S173245 - Order Number

Three Forks Mill - PO: 224948 - PO Number

Three Forks Mill - CR: HMA - Simplified ClientID

Three Forks Mill - CR: BSCG - SCAC

Three Forks Mill - CR: Truckload - Mode

Three Forks Mill - HONLIV: Driver MUST Accept Macro Point Tracking

\*Be sure numbers on BOL match that of Rate Con. If different, driver must let us know\*

Diamond Innovations - CR: 31706973411 - Shipment ID

Diamond Innovations - PO: S173245 - Order Number

Diamond Innovations - PO: 224948 - PO Number

Diamond Innovations - CR: HMA - Simplified ClientID

Diamond Innovations - CR: BSCG - SCAC

Diamond Innovations - CR: Truckload - Mode

## Order

Miles: 1677.0

PU #

BOL: 643233092

Weight: 36000.0

Trailer: Van w/ Team (DAT)

Commodity:

PU 1Name: Three Forks Mill  
Address: 2150 Bench Road  
Three Forks

MT 59752

Date: 09/27/2024 0700

09/27/2024 2200

Contact: (704) 520-7288

Driver Assist: N

Reference number(s): PO 224948  
Reference number(s): PO S173245SO 2Name: Diamond Innovations  
Address: 6325 Huntley Road  
Columbus

OH 43229

Date: 10/01/2024 0800

10/01/2024 1500

Contact: (704) 520-7288

Driver Assist: N

TEAM: **Charlotte Team**

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Phone: (704) 520-7288 \*

Fax: 1 (866) 356-3436 \*

Carrier: ZIGI FREIGHT INC

Carrier ID: ZIGLOM

Phone:

Fax:

Date: 09/27/2024

Reference:

Reference number(s): PO 224948

Reference number(s): PO S173245

**Payment**      **Total Carrier Pay:**      **\$3,100.00**

IN ORDER TO HAUL FOR BEST, ALL CARRIERS MUST INFORM DRIVERS OF MACROPOINT TRACKING REQUIREMENT. AT THE TIME OF BOOKING, ALL CARRIERS MUST PROVIDE VALID DRIVER PHONE NUMBER. DRIVERS MUST ACCEPT AND DOWNLOAD MACROPOINT APP BEFORE ARRIVING TO SHIPPER. SHOULD CARRIER/DRIVER NOT COMPLY, A \$100 FINE WILL BE IMPOSED. SUBMISSION OF SIGNED RATE CONFIRMATION VALIDATES THIS AGREEMENT.

**NOTE:** ELD COMPLIANCE VIA MACROPOINT IS ALSO ACCEPTABLE.

**Agreement****Please sign below**

- STANDARD TERMS ARE PAYMENT MADE 28 DAYS FROM RECEIPT OF LEGIBLE SIGNED BILL OF LADING, INVOICE, AND LUMPER RECEIPT (IF APPLICABLE).
- ALL EXTRA CHARGES MUST BE PRE-APPROVED BY BEST REPRESENTATIVE THAT BOOKED LOAD. ALL EXTRA CHARGES MUST BE BILLED WITH RECEIPT & BOL.
- DRIVER MUST REPORT ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY.
- CARRIER CERTIFIES THAT THEY HOLD THE APPROPRIATE LISCENCES AND AUTHORITIES AND MAINTAIN THE APPROPRIATE INSURANCE COVERAGES AS REQUIRED BY REGULATION TO PERFORM THIS TRANSPORTATION ON BEHALF OF BEST LOGISTICS.
- ANY DOUBLE BROKERAGE WILL RESULT IN NON-PAYMENT. CONFIRMATION OF THE ACTUAL CARRIER OF THIS LOAD WILL BE MADE BEFORE PAYMENT IS RELEASED.

**To Expedite Payment: Email All invoices and Signed POD as attachments to: [CarrierAP@shipwithbest.com](mailto:CarrierAP@shipwithbest.com)****(PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED)****In the SUBJECT LINE Reference ORDER NUMBER **1646822****

605 1-27-16



## INVOICE

**BILL TO:**  
BEST LOGISTICS SERVICES INC  
1020 DAVEY ROAD  
WOODBIDGE, IL 60517

**INVOICE DATE:** 09/30/2024  
**INVOICE #:** 1646822  
**TERMS:** NET 30  
**DUE DATE:** 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		2150 Bench Road, Three Forks, MT 59752 - 6325 Huntley Road, Columbus, OH 43229			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

### 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: S173245

Print Date: 09-20-2024

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. 2150 Bench Road Three Forks, MT 59752 US - UNITED STATES	Address:	Diamond Innovations 6325 Huntley Road  Door #2 Columbus, OH 43229 US - UNITED STATES
		Carrier: C.H. Robinson Worldwide, Inc.	Equipment: Dry Van
		Equipment #: <u>PTLZ</u> <u>232102</u>	Ship Date: 09-27-2024 Delivery Date: 10-01-2024
		Time in: <u>5:40 pm</u>	Time out: <u>6 pm</u>

COLLECT | CH ROBINSON | DLVRY HRS: 8AM-3PM MON-FRI, NO APPT REQUIRED | DELIVER TO DOOR #2 Contact Katie Scheich  
katie.scheich@hyperionmt.com Phone 614-438-6579 IF NEEDED | EMAIL C/A & BOL TO: katie.scheich@hyperionmt.com,  
shaun.hunter@hyperionmt.com, brittaney.weber@hyperionmt.com

Seal #:	Freight Terms: FCA Collect
Customer PO#: 224948	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.	<b>COPY</b>
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 RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
9	PLT1B2000	9	Talc, crushed or powdered S202GP2DT-Silverline 202 GE Powder / 2000LB / SPEC 25 BB / Black ISPM-15 Pallet / 1 BB Per Pallet FOR PAPERWORK ONLY: S202 BULK BAGS = K0621502 Lot #:T06014-77 (9)	90400-2 50	18,000.00
9	PLT1B2000	9	Talc, crushed or powdered YSTNCP2CT-Yellowstone C Powder / 2000LB / SPEC 7 BB / Black ISPM-15 Pallet / 1 BB Per Pallet FOR PAPERWORK ONLY: YSTN BULK BAGS = K0621501PLANT NOTE: YSTN C BULK BAGS CANNOT EXCEED 35" IN HEIGHT Lot #:T09194-89 (9)	90400-2 50	18,000.00
Total Net Weight:					36,000.00
Total Gross Weight:					36,999.00

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

Shipper Signature <u>Blo</u>	Driver Signature <u>Solman</u>	Received by <u>D VANDER</u>
Date <u>9-27-24</u>	Date <u>9-27-24</u>	Date <u>9/30/24</u>
Shipper Name <u>Magris Talc USA, Inc.</u>	Driver	
	Carrier Name <u>C.H. Robinson Worldwide, Inc.</u>	

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.