

### **TRIP NUMBER 1002855**

## **Carrier Rate and Load Confirmation**

**DATE:** 9/25/2024 CONTACT **EQUIPMENT TYPE** TOTAL WEIGHT **TOTAL MILES** TEMPERATURE

Van 53' Nathan Farnsley 41,160 lbs 1,818

nfarnsley@talonlogistics.com

**CARRIER FEES CARRIER** 

Net Line Haul 2900 **RIKI TRANSPORTATION INC (086875)** 

Phone (708) 303-5150 **Accessorial Charges** 

**TOTAL COST** \$2,900.00

## **GENERAL INSTRUCTIONS**

**STOP DETAILS** 

Shipper (Stop 1 of 2)

PICK UP **LOADING TYPE** PU Window Begin

SAPPINGTON MILL WHS 09/26/2024 @ 07:00 Live 28769 Sappington Rd, Three Forks, MT 59752 SCHEDULE TYPE PU Window End

**FCFS** 09/26/2024 @ 16:30

Pieces Commodity Weight Temperature 20 Pallets 0 Units Nicron 604 Powder 41,160 lbs

Consignee (Stop 2 of 2)

**DELIVERY DEL Window Begin** LOADING TYPE INTEPLAST GROUP Live 09/30/2024 @ 07:30

101 Inteplast Blvd, Lolita, TX 77971 **SCHEDULE TYPE DEL Window End** 09/30/2024 @ 15:00

**FCFS** 

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

Dwight

Driver's Phone #

6825583026

Accepted By

Shawn Popovic

**Truck Number** 

858

**Trailer Number** 

W97037



## **INVOICE**

BILL TO: TALON LOGISTICS 2325 GREEN VALLEY RD NEW ALBANY, IN 47150 INVOICE DATE: 09/30/2024 INVOICE #: 1002855 TERMS: NET 30 DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		28769 Sappington Rd, Three Forks, MT 59752 - 101 Intelplast 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



# **BILL OF LADING**

Non - Negotiable

Order/BL No: S172765

09-24-2024

Print Date:

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.

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				Address:	Inteplast Group		<b>500</b>		
ss:	28769 Sappir	A CONTRACTOR OF THE CONTRACTOR		100	101 Inteplast B	siva., FM1	593		
	Three Forks,MT			Lolita,TX					
	59752			757	77971				
	US - UNITED	STATES			US - UNITED S	STATES			
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				Equipment	#009100	/ 5	Ship Date:	09-26-20	24
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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.