

**Online Freight Services, Inc.**

2275 Waters Drive
Mendota Heights, MN 55120
(800) 284-2603 Toll Free
(651) 468-6868 Phone
(651) 468-6869 Fax

www.onlinefreight.com

Rate Confirmation

(Appendix A to Contract)

Load #: 1743172

Date: 9/25/2024

Carrier	OFS Contact
Name: Royal3 Inc Docket #: MC944686 City/State: Chicago, IL Phone: (201) 805-9001 Contact: Marissa Email: marisa@royal3inc.com	Name: Rebecca Menkel Phone: (800) 284-2603 ext: 6929 Email: rmenkel@onlinefreight.com Fax: (651) 468-6869

- When calling OFS for dispatch, please have the driver reference Load #: **1743172**

- For faster payment processing, upload your POD and Invoice on our website at
www.onlinefreight.com/offramp

Product & Equipment	UOM	Qty	Service Options
Product: talc Equipment: Van or Reefer TL/LTL: Truckload	Length (ft/in) Weight (in pounds)	53 ft 43,816 lbs	

Stops	Charge Type	Qty	Rate	Extended
(1) Pickup: Date: 09/30/2024 Time: 6:00AM-6:00PM FCFS Ref#: S 172316 City/St: Three Forks, MT 59752 Loc Type: Business Blind Shipment: No	Base Haul (Flat Rate)	1.00	\$3,800.00	\$3,800.00
(2) Drop: Date: 10/03/2024 Time: 8:00AM-4:00PM fcfs by 4p City/St: Grafton, WV 26354 Loc Type: Business				
Total: \$3,800.00				

Special Instructions

OFS will deduct \$25.00 per hour for late deliveries unless prior arrangements are made with and approved by OFS.
For faster payment processing, upload your POD and Invoice on our website at
www.onlinefreight.com/offramp or email carrierpayments@onlinefreight.com

QuickPay - 5% fee - Check or ACH will be processed within 2 business days from when we receive your invoice and signed POD. (QuickPay is NOT available for new carriers)

Want QuickPay?
(place X in Box ->)

☐

Please sign all pages and fax to: (651) 468-6869 before truck is dispatched.

Carrier Representative/Title: Marisa S.

This is an addendum to the Contract carrier - broker contract. This is a fair value transaction of transportation for loss and or damage of this cargo. Alterations are NOT allowed and No other terms or conditions apply.





INVOICE

BILL TO:
ONLINE FREIGHT SERVICES
2275 WATERS DRIVE
MENDOTA HEIGHTS, MN 55120

INVOICE DATE: 10/03/2024
INVOICE #: 1743172
TERMS: NET 30
DUE DATE: 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		Three Forks, MT 59752 - Grafton, WV 26354			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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



4-6/2
MAGRIS talc

BILL OF LADING

Non - Negotiable

Order/BL No: S172316

Print Date: 09-27-2024

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: Dyna Mix Country Club Road Custom Mixed Rubber Grafton, WV 26354 US - UNITED STATES Carrier: Equipment #: <u>W34951</u> Equipment: Dry Van Ship Date: 09-30-2024 Delivery Date: 10-04-2024 Time in: <u>120pm</u> Time out: <u>2pm</u>
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CPU | CUSTOMER CONTACT IS JENNY WORKMAN- jworkman@dyna-mix.com
OKAY TO CUT LOAD IF OVERGROSS
I MAIL COA dmwvrecieving@dyna-mix.com
SI ND C/A WITH SHIPMENT

Seal #:
Customer PO#: 116110
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 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 RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
17	PLT50B50	850	Talc, crushed or powdered MVAPRPB8T-Mistron Vapor Powder / 50LB / 1501-1 Bags (Replable) / Purple ISPM-15 Pallet / 5 Tie, 10 High / 50 Bags Per Pallet CODE BAGS: MISTRON VAPOR = 222060 Lot #:T09014~37 (3) Lot #:T08014~37 (2) Lot #:T09014~37 (12)	90400-2 50	42,500.00
Total Net Weight:					42,500.00
Total Gross Weight:					43,690.00

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

Shipper Signature <u>Petz</u>	Driver Signature <u>Vesa</u>	Received by <u>Jenny Mitchell</u>
Date <u>9-30-24</u>	Date <u>9-30-24</u>	Date <u>10/3/24</u>
Shipper Name <u>Magris Talc USA, Inc.</u>	Driver	
	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.