

# Carrier Load Tender

Reference: BG850203024 ( BOL ) Carrier: RIKI TRANSPORTATION INC. ( Tender: 10/08/2024 10:40AM

Bill To: Blue Grace 2846 S Falkenburg Rd Riverview, FL 33578

BlueGrace Logistics (BGLF) will only consider additional charges if agreed to in writing. Carrier must inform BGLF at the time charges occur and of all unplanned accessororial or other additional charges incurred. BGLF will not reimburse detention charges unless reported at the time of the event, and "in" and "out" times are clearly stated on the Bill of Lading. BGLF will reimburse Carrier for approved lumpsum costs upon submission of a signed receipt. OS&D must be reported prior to leaving the consignee. PLEASE NOTE: Invoices and PODs must be submitted within 24 hours of delivery for Payment to: TLInvoices@bluegracegroup.com. Payment will not be processed without all required paperwork. Reference is made to the broker-carrier agreement between BGLF and Carrier for the legal requirements and terms between the parties.

## Comments

Contact Information: Joshua Burca jburca@bluegracegroup.com

## Special Instructions

PU# S174275  
Non stackable \*\* Driver may only load within hours specified on BOL! \*\* 24-HOUR EMERGENCY RESPONSE #800-424-9300 -  
CHEMTREC CONTRACT #CCN6273

## Equipment & Services

Equipment	Attributes		Services	
Dry Van				
Temperature:	Minimum:	0.00	Maximum:	0.00
		Requirement:		

## Stop 1 (pickup)

10/09/2024 08:00AM - 10/09/2024 08:00PM	Shipping, (000) 000-0000
Three Forks Mill, 2150 Bench Road, Three Forks, MT 59752	
Comments:	

## Items

HM	Description	Weight	Qty	Dimensions
	MATERIAL	43605	17	48.0 in x 48.0 in x 40.0 in

## Stop 2 (drop)

10/14/2024 08:00AM - 10/14/2024 05:00PM	Receiving, (000) 000-0003
Daubert Chemical, 2800 W Lake Street, Melrose Park, IL 60160	
Comments:	

## Items

HM	Description	Weight	Qty	Dimensions
	MATERIAL	43605	17	48.0 in x 48.0 in x 40.0 in

References

Reference Type	Reference
BOL	BG850203024
Mode	TL
PO Number	0135685
Sales Order	0135685

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	0.0000 Flat Rate (FR)	\$2300.00
Fuel	0.0000 Per Mile (PM)	\$0.00
	<b>Total:</b>	\$2300.00

Freight Terms: \$2300.00, Third Party (43605 lb) (1409.48 miles)



# INVOICE

**BILL TO:**  
BlueGrace Logistics

**INVOICE DATE:** 10/11/2024  
**INVOICE #:** BG950203024  
**TERMS:** NET 30  
**DUE DATE:** 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		Three Forks Mill, 2150 Bench Road, Three Forks, MT 59752 - Dauers Chemical, 2800 W Lake Street, Melrose Park, IL 60160			
		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**



MAGRIS talc

BILL OF LADING

Non - Negotiable

Order/BL No: S174275

Print Date: 10-09-2024

SHIPPER'S COPY

3-14 Dec 4

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 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 appears to in writing between the shipper and carrier.

Shipper:	Magris Talc USA, Inc.	Address:	Daubert Chemical - Nagase - C/O Envoy Logistics
Address:	2150 Bonch Road		Envoy Logistics
	Three Forks, MT		2800 W Lake St
	59752		Melrose Park, IL
	US - UNITED STATES		60160
			US - UNITED STATES
		Carrier:	Equipment: Dry Van
		Equipment #:	Ship Date: 10-09-2024
		W97035	Delivery Date: 10-14-2024
		Time in:	Time out:

CPU Delivery M-F 7AM -3PM, Appointment required please email jjakubosky@envoylogistics.net & drodriguez@envoylogistics.net, Contacts: James Jakobosky and Danny Rodriguez 708-223-7615 Email COA to COA@Daubert.com

Seal #:	Freight Terms: FCA Customer Pick Up
Customer PO#: 460003210	Location of Transfer:
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	PI T50B50	850	Talc, crushed or powdered NC402PL6T-Nicron 402 Powder / 50LB / SPEC 100 Bag / Green ISPM-15 Pallet / 5 Tie, 10 High / 50 Bags Per Pallet Lot #:T10014~64 (14) Lot #:T09014~64 (3)	90400-2 50	42,500.00
			Total Net Weight:		42,500.00
			Total Gross Weight:		43,605.00

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

Shipper Signature	Driver Signature	Received by
Date 10/9/24	Date	
Shipper Name Magris Talc USA, Inc.	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.

Danny Rodriguez  
17-SKIDS  
10/11/24