





Carrier Confirmation

Trip #: 157,946

Freight Bill #: B134278

PO #: XP355913 **Pickup #**: S172596

Delivery #:

BOL #: SW1399098

Billing Reference #: TL1672439

Tarping Req. : False Equipment : 53 DRY

Carrier: ROYAL 3 INC Work: 630-485-7370

Fax:

Total Pay: \$3,550.00USD

SHIPPER: MAGRIS TALC*THREE FORKS

2150 BENCH RD

THREE FORKS, MT 59752

406.285.5300

CONTACT: Lori Lindsoe

CONSIGNEE: SHERWIN WILLIAMS*STATESVILLE

188 SIDE TRACK DR STATESVILLE, NC 28625

704-761-2339

CONTACT: Jeff Reavis

Quantity: 40,000 Appointment: False

Appt Start: 10/11/2024 07:00AM **Appt End:** 10/11/2024 05:00PM

Quantity: 40,000

Appointment: True
Appt Start: 10/14/2024 10:00AM

Appt Start: 10/14/2024 10:00AM **Appt End:** 10/14/2024 10:00AM

Shipping

DISPATCH AGENT: BARRETT (P) 909-772-8269

Instructions

Notes

LOAD INSTRUCTIONS

Carrier must call Dispatch Agent for dispatch. Carrier must check in at Shipper for a "Tradewinds" load. Carrier must call when loaded, empty, and for any delays with loading/unloading appointments. Any ACCESSORIAL CHARGES must be pre-approved and will only be paid with original tickets. Carrier understands that this load and any future load hauled for Tradewinds is a brokerage load which may not be resold and that carrier is responsible for any and all claims which may occur. Carrier must have insurance with insurers A- or better. Carrier must be named on bill of lading as "CARRIER". This contract requires carrier to operate in compliance with FMSCA HOS regulations. If this load will be transported within or through the state of California the carrier shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ATCM in-use regulations and will comply with all other ARB TRU ATCM requirements.

CARRIER BILLING INSTRUCTIONS

Tradewinds REQUIRES Carrier to include our Trip # and Freight Bill # on your invoices. PODS MUST be clear and legible. All pages must be turned in and signed. If any loads are delivered to HOME DEPOT all PODS must be signed and have a KEY REC NUMBER for each PO# delivered. A \$100.00 CHARGE WILL OCCUR FOR EACH PAGE IF TRADEWINDS HAS TO OBTAIN KEY REC NUMBERS, RECEIVER SIGNATURES, OR BILLS OF LADING FOR ANY LOAD. Bill of Ladings MUST BE LEGIBLE or a charge of \$100.00 will occur. For PAYMENT the carrier invoice and all delivery documents MUST be either mailed to Tradewinds or emailed to: accounting@tradewindstransportation.com (please reference Tradewinds Trip # in subject line). For payment inquires please email: accounting@tradewindstransportation.com



6404 OLD SALEM ROAD NE ALBANY, OR 97321



Carrier Confirmation

Trip #: 157,946

Carrier Signature Mack Petkovic Date 10/09/2024



INVOICE

BILL TO: TRADEWINDS BROKERAGE INC 6404 OLD SALEM ROAD NE ALBANY, OR 97321 INVOICE DATE: 10/14/2024 INVOICE #: R60622 TERMS: NET 30 DUE DATE: 11/14/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 10/11/2024 | | 2150 Bench Rd, Three Forks, MT 59752 - 188 Side Track Dr, Statesville, NC 28625 | | | |
| | | Freight Income | 1 | \$3,550.00 | \$3,550.00 |

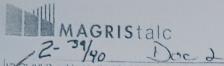
| TOTAL | |
|------------|--|
| \$3,550.00 | |

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: S172596

Print Date:

10-09-2024

SHIPPER'S COPY

I IVI I), subject to the "CARRIER CONTRACT/RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property excribed 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 surces to in writing between the shipper and carrier.

Shipper Address:

Magris Talc USA, Inc. 2150 Bonch Road

Three Forks, MT 59752

US - UNITED STATES

Address: The Sherwin Williams Company

Statesville Plant

188 Sidotrack Dr. Statesville, NC

28625

US - UNITED STATES

Carrior:

Equipment: Dry Van

Equipment #:

Ship Dato:

10-11-2024

W97971

Delivery Date: 10-16-2024

Timo in:

Time out:

CPU, CSR COPY CTMG@SHERWIN.COM FOR LOGISTICS. Receiving Contact; PH: 704-761-2300 | Receiving Hrs: 24/7 Email C/A to Jeffrey A Hinson, jhinson@valspar.com

SI ND C/A WITH SHIPMENT

Seal #:

Customer PO#: XP355913

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 statment: 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 | | Description of Articles, Packages, Markings, Exceptions | NMFC Number Class | Net Weight(lbs) |
|---------|--|--|--|----------------------|-----------------|
| 1 | PLT50B50 | | Talc, crushed or powdered MS604PG3T-Mistron 604 Powder / 50LB / 1200 Bags / Brown ISPM-15 Pallet / 5 Tie, 10 High / 50 Bags Per Pallet | 90400-2 50 | 2,500.00 |
| | | | CODE BAGS: R622943 | | |
| | | | Lot #:T10014~54 (1) | | |
| 4 | PLT2B1000 | | Talc, crushed or powdered MS604P4BT-Mistron 604 Powder / 1000LB / SPEC 7 BB / Red ISPM-15 Pallet / 2 BB Per Pallet | 90400-2 50 | 8,000.00 |
| | | | CODE BAGS: R622943 | | |
| | | | Lot #:T10014~54 (4) | | |
| 14 PLT1 | PLT1B2000 | | Talc, crushed or powdered MS604P2IT-Mistron 604 Powder / 2000LB / SPEC 9S BB / Black ISPM-15 Pallet / 1 BB Per Pallet | 90400-2 50 | 28,000.00 |
| | | | CODE BAGS: R622943 | | |
| | The second secon | | Lot #:T10014 (14) | | |
| | | | Total Net Weight: | | 38,500.00 |
| | | | Total Gross Weight | | 39,595.00 |