

EPES LOGISTICS SERVICES, INC.
PO Box 35884
Greensboro, NC 27425

*** Load Confirmation ***



Date: 10/09/2024

Email Carrier Paperwork to: accounting@epeslogistics.com

Carrier: ROYAL3 INC	Contact: sterling medica
CHICAGO IL 60638	Phone: 630-485-7370 x147
MC#: 944686 DOT#: 2828543	Email: sterling@royal3inc.com

ELS Load #: 2123877	Pieces: 18	Trailer: Van (DAT)
Miles: 1,691	Temp:	Weight: 41,000
BOL: 848442, 9053044		
Reference: S173197/S173197S		
Comment: 2 pick	Commodity: NON-HAZ CHEM ON SKIDS	

Shipper Name: MAGRIS C/O LINTECH INTERNATIONAL
Address: 28769 SAPPINGTON ROAD

Date: 10/11/2024 0700
10/11/2024 1500

Three Forks MT 59752
Driver Load: No driver loading or unload

Contact: CINDY COUNTRYMAN
Phone: 478-784-1900

Pickup 2 Name: Imerys Talc America Inc, Three Forks Mil
Address: 2150 Bench Rd
FCFS MONDAY- THURSDAY
THREE FORKS MT 59752
Driver Load: No driver loading or unload

Date: 10/11/2024 0800
10/11/2024 1500
Contact:
Phone:

Consignee Name: HEMPEL COATINGS USA INC.
Address: 600 CONROE PARK DR NORTH

Date: 10/14/2024 0800
10/14/2024 1200

CONROE TX 77303
Driver Unload: No driver loading or unload

Contact:
Phone:

Payment	Carrier Freight Pay:	\$3,100.00
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Payment	Total Carrier Pay:	\$3,100.00
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Agreement **2123877**

Epes Logistics Services, Inc. (ELS) is acting in its capacity as a broker of transportation services and under no circumstances shall ELS be considered to be either the shipper or motor carrier. Acceptance of this load confirms that you have agreed to Terms and Conditions of Load Confirmation attached hereto and found on our website www.epeslogistics.com and the ELS Broker/Carrier Contract while carrying the above referenced load.

Broker: Lora Foster	Phone: 336-510-9652	Email: lora.foster@epeslogistics.com
(Afterhours)	336-510-9652	afterhours@epeslogistics.com

Instructions**2123877**

Any shipment comments provided herein reflect the Shipper's specific instructions/requirements and are intended to assist the Carrier in planning for this shipment. All Carriers are independent contractors and therefore solely responsible for using this information to manage their equipment, drivers and dispatch in compliance with FMCSA, applicable state and federal law and any other pertinent rules and regulations. In the event of any express conflict or inconsistency between this Load Confirmation (including all attachments) and FMCSA rules and regulations, the terms of the FMCSA rules and regulations will apply.

MAGRIS C/O LINTECH INTERNATIONAL - HCUGRE: ***Drivers must bring 8 - 10 straps for each load
HEMPEL COATINGS USA INC. - HEMPCOT1: Must have PO# for delivery (9XXXXXX)

Agreement**2123877**

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Broker: Lora Foster
(Afterhours)

Phone: 336-510-9652
336-510-9652

Email: lora.foster@epeslogistics.com
afterhours@epeslogistics.com

Please Sign: *Sterling Medica*

☒ (X) Accept

☐ () Decline

Driver Name: russell
Driver Cell: 346-616-3126
Driver Email:
Tractor #:
Trailer #: 746

** Send BOL, Invoice and any other supporting documents to: accounting@epeslogistics.com **
** For Payment Status, visit TriumphPay.com or e-mail PaymentStatus@epeslogistics.com **

TERMS AND CONDITIONS OF LOAD CONFIRMATION

This confirms your Legal Rate per your verbal agreement. All shipments tendered by EPES Logistics Services, Inc. ("ELS") shall be subject to and subordinate to the terms, conditions and provisions of the current version of the ELS Broker/Carrier Contract (the "Contract") whether or not the Carrier has signed the Contract (available for review at www.epeslogistics.com).

The delivery receipt along with your invoice must be sent to the address on the Load Confirmation before payment will be made.

INVOICE MUST BE ISSUED WITHIN 2 WEEKS OF DELIVERY: to ensure compliance with Shipper billing requirements. Failure to comply may result in non-payment of charges.

All accessorial charges (lumper, detention, driver unload, etc.) MUST be approved at time of occurrence. All detention requests must include the time in and out on the signed Bill of Lading. Receipts for charges must be sent to ELS. Failure to comply may result in non-payment of charges.

**Payments will be processed 30 days from receipt of all required shipment documentation.
A 2-Day QuickPay option is also available as outlined below.**

By accepting this shipment, you hereby represent and warrant that you have current and valid CDL and insurance coverage, in compliance with the terms of the Contract, in an amount sufficient to cover the full liability of any commodities and cargo carried under this order. In addition, you hereby agree to accept liability for the full value of any cargo loss, damage, expense or other liability relating to the transportation of the freight tendered, regardless of any limitations, restrictions or exclusions that may be stated in your insurance policy. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. Released values do NOT apply.

Carrier agrees that the tractor & trailer utilized are in good mechanical condition, clean and have not been used to carry trash, garbage, or hazardous materials that could adversely affect the cargo in this load.

Trailer seals should not be broken, removed, tampered with or otherwise compromised during transit. If the seal exhibits evidence of tampering, or if circumstances require that a seal be broken, the carrier must immediately advise ELS and provide details of the surrounding circumstances. The carrier shall be responsible for all costs associated with the refusal of product for any non-compliance with these requirements.

WARNING: Without prior written consent of ELS you may NOT: Re-broker, assign or interline this shipment or consolidate this load with other freight. ELS will have the option in its sole discretion to reduce or eliminate payment for failure to comply with this section.

Carrier hereby certifies that it will perform all aspects of this shipment in conformity with all federal, state, and local laws and regulations, including compliance with FMCSA regulations restricting the use of hand-held mobile telephones by drivers of commercial vehicles. Carrier further certifies that the pickup and delivery dates and times of this shipment will not require the carrier to violate FMCSA hours of service regulations.

Directions are provided for informational purposes only. It is Carrier's responsibility to determine the appropriate route for prompt delivery of this shipment. Any disputes to the Rate Confirmation must be called in no later than 24 hours after receipt of this document.

Offices	Phone Number
Main (Greensboro/Accounting)	(800) 659-1117
CHARLOTTE	(855) 600-8664
LAREDO	(956) 724-2410
ATLANTA	(770) 507-9717

All Carrier Payments are now processed through *TriumphPay.com*



Please register online in order to receive payments:

1. Go to <https://secure.triumphtpay.com/register/payee>
2. Register your company
3. Connect with **Epes Logistics Services, Inc.**
4. Add your payment information
5. Control your money!

Get Paid Now!

Login to TriumphPay.com to take advantage of our:

1.5% 2-Day QuickPay



INVOICE

BILL TO:
EPES LOGISTICS SERVICES INC
538 N. REGIONAL RD., SUITE A
GREENSBORO, NC 27409

INVOICE DATE: 10/14/2024
INVOICE #: R60871
TERMS: NET 30
DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		28769 Sappington Road, Three Forks, MT 59752 - 600 Conroe Park Dr North, Conroe, TX 77303			
		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



MAGRISTALCO

BILL OF LADING

Non - Negotiable

Order/BL No: S173197S

Print Date: 10-08-2024

SHIPPER'S COPY

By G11712, 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 on 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 stated to in writing between the shipper and carrier.

Shipper:
Address:
Magristalco
2150 Bench Road
Three Forks, MT
59752
US - UNITED STATES

Address:
Hempel Coatings Inc
600 Conroe Park North Drive
Conroe, TX
77303
US - UNITED STATES

Carrier:
Equipment # 97034
Equipment: Dry Van
Ship Date: 10-10-2024
Delivery Date: 10-14-2024

Time in: _____
Time out: _____

DATE RECEIVED 10/14/24
PRODUCT 5000-13
AMOUNT 23355.00
DRIVER [Signature]
RECEIVER [Signature]

Seal #:
Customer PO#: SPLIT BL285092/9053044

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 recourse 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.

Magristalco
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)
8	PLT50B50	400	Talc, crushed or powdered NC604PG3T-Nicron 604 Powder / 50LB / SPEC 1200 Bag / Brown SPM-15 Pallet / 5 Tie, 10 High / 50 Bags Per Pallet Lot #:T10014-69 (8)	90400-2 50	20,000.00
1	PLT50B50	50	Talc, crushed or powdered NC660PG4T-Nicron 660 Powder / 50LB / SPEC 1301-4 Bag / Brown SPM-15 Pallet / 5 Tie, 10 High / 50 Bags Per Pallet Lot #:T09014-70 (1)	90400-2 50	2,500.00
Total Net Weight:					22,500.00
Total Gross Weight:					23,355.00

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

Shipper Signature [Signature] Driver Signature Aaron Received by _____
Date 10/11/24 Date _____
Shipper Name Magristalco USA, Inc. Driver _____ Date _____
Carrier Name _____

All complaints regarding the condition of the shipment must be reported to a representative of Magristalco USA, Inc. within 10 days of receiving the shipment. 74,355

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.



MAGRIS talc

BILL OF LADING

Non - Negotiable

Order/BL No: S173197

Print Date: 10-04-2024

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, is shipped as a non-negotiable bill of lading, and the carrier, its agents, servants, and subcontractors, shall not be liable for loss of or damage to the goods, except as noted on this bill of lading (contents and condition of contents of packages unknown), marked, consigned, and delivered as shown below. This bill of lading is not subject to any tariff or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

Shipper: Address: Magris Talc USA, Inc. 28769 Sappington Road Three Forks, MT 59752 US - UNITED STATES	Address: Hempel Coatings Inc. 600 Conroe Park North Drive Conroe, TX 77303 US - UNITED STATES	Carrier: Equipment #: u97034 Equipment: Dry Van Ship Date: 10-10-2024 Delivery Date: 10-14-2024
CPU RECEIVING: 6am-2pm - EMAIL BOL/COA CoFA@LintechInternational.com SEND COA W/SHIPMENT		Time in: _____ Time out: _____
Seal #: Customer PO#: SPLIT BLZ950929053044	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)
9	PLT1B2000	9	Talc, crushed or powdered NC504P4TS-Nicron 504 Powder / 2000LB / SPEC 8ST BB / Red ISPM-15 Pallet / 1 BB Per Pallet CUSTOMER CODE: F020-B	90400-2 50	18,000.00
Total Net Weight:					18,000.00
Total Gross Weight:					18,378.00

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

Shipper Signature Date 10-11-24	Driver Signature Date 10-11-24	Received by Date
Shipper Name Magris Talc USA, Inc.	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.

DATE RECEIVED 10-14-24
PRODUCT 170888-13
AMOUNT 18,000
DRIVER
RECEIVER