

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

*** Load Confirmation ***



Date: 10/10/2024

Email Carrier Paperwork to: accounting@epeslogistics.com

Carrier: BRZ	Contact: DISPATCH1
BURBANK IL 60459	Phone: 708-303-5150
MC#: 086875 DOT#: 3119062	Email: dispatch@rtbrz.com

ELS Load #: 2125364	Pieces: 20	Trailer: Van (DAT)
Miles: 1,691	Temp:	Weight: 42,000
BOL: 849729		
Reference: 9053317, S173889/S172889S		
Comment: 2 PICK	Commodity: NON-HAZ CHEMICALS ON SKIDS	

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

Date: 10/14/2024 0700
10/14/2024 1500

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

Contact: CINDY COUNTRYMAN
Phone: 478-784-1900

Pickup 2 Name: LUZENAC AMERICAN
Address: 2150 BENCH RD

Date: 10/14/2024 0700
10/14/2024 1500

THREE FORKS MT 59752
Driver Load: No driver loading or unload

Contact:
Phone:

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

Date: 10/17/2024 0800
10/17/2024 1100

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 **2125364**

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: Vickie Vaughn	Phone: 336-510-9652	Email: vickie.vaughn@epeslogistics.com
(Afterhours)	336-510-9652	afterhours@epeslogistics.com

Instructions**2125364**

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**2125364**

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: Vickie Vaughn
(Afterhours)

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

Email: vickie.vaughn@epeslogistics.com
afterhours@epeslogistics.com

Please Sign: *John Djordjevic*

(X) Accept

() Decline

Driver Name: Henry
Driver Cell: 561-578-3085
Driver Email:
Tractor #: 602
Trailer #: W97033

** 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: 10/16/2024**INVOICE #:** B61297**TERMS:** NET 30**DUE DATE:** 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		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**



BILL OF LADING

Non - Negotiable

Order/BL No: S173889
Print Date: 10-10-2024
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. 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: Dry Van Ship Date: 10-14-2024 Delivery Date: 10-17-2024 Equipment #: W97033	
Time in: _____ Time out: _____	

CPUR RECEIVING: 6am- 2pm -
EMAIL BOL/COA CoA@LntechInternational.com
SEND COA W/SHIPMENT

Seal #:	Freight Terms: FCA Customer Pick Up
Customer PO#: SPLIT BL295708/9053317	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	PLT1B2000	17	Talc, crushed or powdered NC302P5US-Nicon 302 Powder / 2000LB / SPEC 5113 Anti-Static BB/ Red ISPM-15 Pallet / 1 BB per pallet CUSTOMER CODE: F028-B CUST CODE: F028-B	90400-2 50	34,000.00
			509014-61 3		
			510014-61 14		
			Total Net Weight:		34,000.00
			Total Gross Weight:		34,697.00

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

Shipper Signature Date 10-14-24	Driver Signature Date 10-14-24	Received by Date 10-16-24
Shipper Name MAGRIS talc USA, Inc.	Driver MAGRIS talc USA, Inc.	Carrier Name C. Rosales

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.



MAGRIS talc

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BILL OF LADING

Non - Negotiable

Order/BL No: S173889S

Print Date: 10-10-2024

SHIPPER'S COPY

(B) C I V I D, 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 here (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 applies to in writing between the shipper and carrier.

Shipper: Address:	Magris Talc USA, Inc. 2150 Bench Road Three Forks, MT 59752 US - UNITED STATES
	Hempel Coatings Inc 600 Conroe Park North Drive Conroe, TX 77303 US - UNITED STATES
Carrier: Equipment #	Equipment: Dry Van Ship Date: 10-14-2024 Delivery Date: 10-17-2024
Time in:	Time out:

CHU-RECEIVING: 6am- 2pm -
I MAIL BOI/COA CoFA@Lntechinternational.com
SI NID COA W/SHIPMENT

Seal #:	Customer PO#: SPLIT BL295708/9053317
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	

Freight Terms: FCA Customer Pick Up
Location of Transfer: Three Forks, MT

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	Net Weight(lbs)
3	P, T50350	150	Talc, crushed or powdered NC302PL6T-Nicron 302 Powder / 50LB / SPEC 100 Bag / Green ISPM-15 Pallet / 5 Tie, 10 High / 50 Bags Per Pallet CUST CODE: FQ28 Lot #:T10014-61 (3)	7,500.00
Total Net Weight:				7,500.00
Total Gross Weight:				7,695.00

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

Shipper Signature Date	Driver Signature Date	Received by Date
CH	Heary	10-16-24
Shipper Name Magris Talc USA, Inc.	Driver Carrier Name	C. Rosales

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