



P.O. Box 248
Dyer, TN 38330
Docket: MC10683
Phone: 731-474-1750
Fax: 731-474-1751

LOAD CONFIRMATION

Load #	25187
Date	10/11/2024
Equipment	Van
Equipment Length	53'
Weight	41480 lbs
Commodity	Rubber Compound Material
Distance	1649 miles

Carrier Information

RIKI TRANSPORTATION INC.
8225 LECLAIRE AVE
BURBANK, IL 60459
7083035150

MC Number MC00086875
Primary Contact Bill
Phone 708852-5527
Fax

Driver *Driver not set*
Phone
Email
Fax

Notes and References

Reference(s) PU# S173393
PO# 4526342207

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	10/14/24 08:00 - 22:00	Magris Talc 2150 Bench Road Three Forks, MT 59752	Phone:
2	Delivery	10/17/24	Hexpol Dyersburg 150 S Connell Ave Dyersburg, TN 38024	Dawn Alexander Phone: 731-287-4045

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	3000.00	3000.00

Total **3000.00**

Payment will be mailed 21 days after receipt of legible bol and legible invoice.

****Attention carriers...**per signing this rate confirmation you certify your driver is capable of completing this load in compliance with all FMCSA regulations.

PODs AND MUST BE SENT IN TO 24-48 HOURS AFTER DELIVERY!! FAILURE TO DO SO WILL RESULT IN A \$25 PER DAY RATE DEDUCTION THAT THE BILLS ARE NOT TURNED IN!!

PLEASE SUBMIT INVOICES TO INVOICES@CHISUMINC.COM.

We must be notified before going into detention!!!!

All TIME IN AND TIME OUTS must be recorded on BOLs in order for detention to be approved!!!!

This contract is for exclusive use of trailer for said load!!

Driver Name

Driver Cell Phone #

Print Name

Smith Dabic
Signature

Date



INVOICE

BILL TO:
CHISUM LOGISTICS INC
113 KEELYMILL RD.
DYER, TN 38330

INVOICE DATE: 10/17/2024
INVOICE #: B61048
TERMS: NET 30
DUE DATE: 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		2150 Bench Road, Three Forks, MT 59752 - 150 S Connell Ave, Dyersburg, TN 38024			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

Dr. 3 wall

BILL OF LADING

Non - Negotiable

Order/BL No: S173393

Print Date: 10-03-2024

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 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 fixed with any federal state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

Shipper: Magris Talc USA, Inc. Address: 2150 Bench Road Three Forks, MT 59752 US - UNITED STATES	Address: Oyensburg Elastomer Mfg C/O Hexpol Compounding 150 South Cornell Ave Oyensburg, TN 38024 US - UNITED STATES
Carrier: <i>711945</i> Equipment: <i>11:00AM</i>	Equipment: Common Carrier Ship Date: 10-14-2024 Delivery Date: 10-18-2024 Time out: <i>11:45AM</i>

CPU: RECEIVING 24 HOURS MON-THURS, 7am-11pm FRIDAY - APPOINTMENT REQUIRED PRIOR TO ATTEMPTED DELIVERY: CALL 800-209-8045 TO ARRANGE - LOAD LOCKS REQUIRED - EMAIL BOLD/COA TO coa.dyr@hexpol.com PO # IN SUBJECT SEND COA W/SHIPMENT

Seal #: _____ Customer PO#: 4526342207	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. 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)
20	PLT40B50	800	Talc, crushed or powdered MSUPRPB5T-Mistron Superfined Powder / 50LB / SPEC 1301-4 Bag / Black ISPM-15 Pallet / 4 Tie, 10 High / 40 Bags Per Pallet CUSTOMER CODE: F200007483P Lot #: T10014-51 (20)	90400-2 50	40,000.00
Total Net Weight:					40,000.00
Total Gross Weight:					41,480.00

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

Shipper Signature <i>PERAZA</i> Date <i>10-14-24</i> Shipper Name <u>Magris Talc USA, Inc.</u>	Driver Signature <i>SANDIAO</i> Date _____ Driver _____ Carrier Name _____	Received by _____ Date _____
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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.

Brandi Tatum
10-17-24