



INVOICE

BILL TO:
COYOTE LOGISTICS LLC
2545 W. DIVERSEY AVENUE
CHICAGO, IL 60647

INVOICE DATE: 10/23/2024
INVOICE #: B62365
TERMS: NET 30
DUE DATE: 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		28769 Sappington Rd, Three Forks, MT 59752 - 101 Inteplast Blvd/FM1593, Lolita, TX 77971			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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



Rate Confirmation Load 32168437

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

Booked By

Jared Soderholm
Jared.Soderholm@coyote.com
Phone: +1 (773) 365 6497
x2228
Fax: +1 (773) 365 7804



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CoyoteGO Today!

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- Send updates
- Check in
- Submit paperwork

*Available for An-
droid or iPhone,
at App Store or
Google Play*

Load Requirements

N/A

Equipment Requirements

No Reefer

Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

Signature Line

By signing below, BRZ agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 32168437

Stop 1: Pick Up

Pick Up S174375 Numbers	Scheduled For Mon 10/21/2024 from 08:00 - 17:00	Facility Notes
Confirmation None Numbers		
Facility SAPPINGTON MILL WHS	Driver Work No Touch	
Address 28769 SAPPINGTON RD Three Forks, MT 59752	SLIC N/A	
Contact Alana Phone +1 (406) 285 5312		

Stop 1 Requirements

N/A

Commodity	Exp Wt
Talc	42,000 Lbs

Stop 2: Delivery

Delivery BDXXZ69013D21D21-1 Numbers	Deliver On Thu 10/24/2024 PLEASE CALL COYOTE TO SCHEDULE AN APPOINTMENT	Facility Notes
Confirmation None Numbers		
Facility Inteplast Group, LTD (AmTopp Div)	Driver Work No Touch	
Address 101 Inteplast Blvd/FM1593 Lolita, TX 77971	SLIC N/A	
Contact Hopey Green Phone +1 (361) 874 3993		

Stop 2 Requirements

N/A

Commodity	Exp Wt
Talc	42,000 Lbs

Charges

Description	Units	Per	Amount
Fuel Surcharge	1941.00	\$0.440	\$854.04

Contact

Send invoices to:
**960 Northpoint Parkway
Suite 150**

Please contact Coyote
at 877-626-9683 if the
charges are incorrect.



Rate Confirmation

Load 32168437

Flat Rate	1.00	\$2,745.960	\$2,745.96	Alpharetta, GA 30005
Total				USD \$3,600.00

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone None
Email steve@rtbrz.com
Fax None

Broker Coyote Logistics, LLC
Rep Jared Soderholm
Title Sales Rep
Phone +1 (773) 365 6497 x2228
Fax +1 (773) 365 7804
Date 10/21/2024 14:00

By signing below, BRZ agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

Load 32168437

Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and BRZ is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Steve Tatum of BRZ hereafter referred to as CARRIER, dated 10/21/2024.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

**Operating Parameters
Magris Talc USA, Inc.**

Carrier shall adhere to the following customer requirements:

Magris Talc Supply Chain Partner Expectations Statement

Magris Talc believes that we have an obligation to ensure that we have a responsible supply chain – one that manages the social, environmental, ethical and legal challenges of being a producer of performance materials in the global market. In pursuit of meeting this obligation, we expect our supply chain partners – suppliers of goods and materials that we use and providers of services to us – to act in accordance with our core values of *Respect, Integrity, Safety and Excellence*:

Respect

We respect each other, the natural world around us, and all those with whom we interact or that are affected by our activities.

Integrity

We are honest and open, and act in a way we can be proud of.

Safety

We believe that everyone should go home, safe and healthy, every day.

Excellence

We strive to be excellent in everything we do and embrace teamwork and creativity

In line with our core values and ESG commitments, we have the following expectations of our supply chain partners in their dealings with us:

Compliance with Environmental Laws

Comply with all applicable environmental laws and regulations. Have systems in place to ensure responsible use and recycling of materials and resources, including water, and safe management of waste, air emissions and wastewater discharges.

Greenhouse Gases and Climate Change

Work with Magris Talc to reduce its Scope 1 emissions and Scope 2 emissions. Provide all data on its emissions to enable Magris Talc to accurately track its Scope 3 emissions.

Respect Freedom of Association and Collective Bargaining

Respect employees' lawful right of free association and right to join, form or not to join a labour union or otherwise engage in collective bargaining.

No Forced or Compulsory Labor

Not use forced or involuntary labor, including prison labor, indentured labor, bonded labor or slave labor in their business and prohibit the use of such labour in their own supply chain

No Harassment and Abuse

Ensure employees are not subject to psychological, verbal, sexual or physical harassment or violence or other form of abuse, and comply with all applicable laws on workplace harassment and abuse.

No Child Labour

Comply with all applicable child labour laws.

No Discrimination

Not discriminate in any condition of employment on the basis of race, color, national origin, sex, religion, age, disability, HIV/AIDS status, trade union membership, sexual orientation or any other personal characteristic unrelated to job performance, and comply with all applicable employment discrimination laws.

Supplier Diversity

Support the businesses and communities where they operate by engaging with small businesses, minority- and woman-owned businesses and other diverse categories.

Appropriate Work Hours and Wages

Comply with all applicable laws on work hours and overtime, as well as all applicable laws on wages and benefits.

Workplace Health and Safety

Comply with all applicable workplace health and safety laws. Provide a safe and healthy workplace for employees, including appropriate controls, management systems, training, work procedures and personal protective equipment.

Diversity, Equity and Inclusion

Support diversity, equal opportunity and inclusion in their business.

Protect Communities during Transportation: Comply with all applicable transportation laws. Have systems in place to ensure safe and secure transportation of all materials – this includes consideration for selection of logistics service providers (including warehouses and terminals), selection and inspection of transport containers, loading and unloading of transport containers, securing and sealing of transport containers, and responding to emergencies

Legal Compliance

Comply with laws and regulations to which they are subject

Ethics

At all times act transparently to the highest ethical standards. Have systems in place to guide employees regarding ethical conduct and promote a culture of ethical behaviour.

Avoid Conflicts of Interest

Avoid any interaction with Magris Talc employees that may conflict, or appear to conflict, with Magris Talc employees acting in Magris Talc's best interests – this includes offering payments to Magris Talc employees.

Improper Payments

Not engage in any form of commercial bribery or otherwise offer any improper payment to Magris Talc employees or their families or friends to obtain Magris Talc business. Comply with the U.S. *Foreign Corrupt Practices Act*, the *Corruption of Foreign Public Officials Act* (Canada) and all other anti-corruption/anti-bribery laws concerning interactions with government officials.

Fair Competition

Comply with all applicable laws regarding fair competition and antitrust

Accurate Accounting and Business Records; Money Laundering

Keep – and provide to Magris Talc upon request – accurate records of all matters related to business with Magris Talc. Not engage in any form of money laundering or never knowingly accept funds acquired through illicit means.

Protect Information

Protect and manage Magris Talc confidential information, including personal data, and act to prevent its misuse, theft, fraud or improper disclosure and comply with all applicable data privacy laws.

International Trade

Comply with all applicable laws governing international trade. Provide documentation necessary for Magris Talc to confirm compliance with import/export laws; implement practices and procedures to ensure security of its own supply chain under applicable regulations. Provide, where requested by Magris Talc, documentation to support the eligibility of their product under any free trade agreement.

Sanctions

Not use or transact with any supplier of goods or services (a) located in any country subject to United Nations, U.S., Canadian or EU economic sanctions (or act on behalf of persons or entities in such locations) or (b) that appears on lists of restricted or prohibited persons maintained by the United Nations, U.S., Canada or the EU. Screen all vessels, containers and other conveyance and their owners to ensure compliance with this requirement. Provide Magris Talc with documentation to confirm compliance with sanctions laws and regulations.

Supply Chain Partner Cooperation

Magris Talc expects all of its supply chain partners to cooperate with any assessment or audit request made by Magris Talc to confirm compliance with this Supply Chain Partner Expectations Statement. Where a supply chain partner fails to fully comply with any such request, Magris Talc reserves the right to terminate business or preclude consideration of future business with that supply chain partner.



BILL OF LADING

Non - Negotiable

Order/BL No: S174375

Print Date: 10-11-2024

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: Magris Talc USA, Inc.
Address: 28769 Sappington Road
Three Forks, MT
59752
US - UNITED STATES

Address: Intoplast Group
101 Intoplast Blvd., FM1593
Lolita, TX
77971
US - UNITED STATES

Carrier: Talon Logistics Services, LLC
Equipment: Dry Van

Equipment # W94928 Ship Date: 10-16-2024

Delivery Date: 10-21-2024

Time in: _____ Time out: _____

DLV: RECEIVING MON-FRI 730 AM-3 PM - APPOINTMENT REQUIRED AT LEAST 24 HOURS IN ADVANCE - PH: 361-874-3758 or 361-874-3064 -
EMAIL BOL/COA TO mliang@fpcusa.com, lchuang@fpcusa.com, cswang@wpjk.intoplast.com
SEND COA WITH SHIPMENT

Seal #:
Customer PO#: BDXXZ69013D21D21-1

Freight Terms: DAP Delivered

Location of Transfer: Lolita, TX

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	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
20	PLT1B2000	20	Talc, crushed or powdered NC604P5NS-Nicron 604 Powder / 2000LB / SPEC 9S BB / Black ISPM-15 Pallet / 1 BB Per Pallet CUSTOMER CODE: TAG 50-7016-241 DO NOT USE CARDBOARD/SLIP SHEETS	90400-2 50	40,000.00
Total Net Weight:					40,000.00
Total Gross Weight:					41,160.00

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

Shipper Signature <u>DF</u>	Driver Signature <u>Antonio</u>	Received by <u>OCT 23 2024</u>
Date <u>10-21-24</u>	Date <u>10-21-24</u>	Date <u>SUBJECT TO COUNT BY END USER</u>
Shipper Name <u>Magris Talc USA, Inc.</u>	Carrier Name <u>Talon Logistics Services, LLC</u>	

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.