



INVOICE

BILL TO:
LOON LOGISTICS LLC
208 AZAR COURT
ARBUTUS, MD 21227

INVOICE DATE: 10/24/2024
INVOICE #: R62308
TERMS: NET 30
DUE DATE: 11/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		Three Forks Mill, 2150 Bench Rd, Three Forks, MT, 59752 - Tnemec Baltimore, 2300 Edgewater Ave, Baltimore, MD, 21222			
		Freight Income	1	\$4,250.00	\$4,250.00

TOTAL
\$4,250.00

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 & Load Confirmation

Loon Logistics, LLC

3901 Benson Ave
Baltimore, MD, USA 21227
Phone: 443-833-1525
Fax: 443-833-1535

Dispatcher:	Ned W	LOAD #	8643
Phone #:	443-833-1525	Ship Date:	10/21/2024
Fax #:	443-833-1535	Today's Date:	10/21/2024
Email:	nwinand@LoonLogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370 x110	145	53' Van	\$4,250.00 USD	Open

Shipper 1	Date:	10/21/2024	Purchase Order #:	1006449346, 338746, BWI20010486
Three Forks Mill 2150 BENCH RD Three Forks, MT, 59752 Phone: 816-474-3400	Time:		Major Intersection:	
	Type:	TL	Shipping Hours:	
	Quantity:	24	Appointment:	No
	Weight:	40000 lbs	Description:	53' Dry Van
	Notes:	0800-1700		

Consignee 1	Date:	10/24/2024	Purchase Order #:	1006449346, 338746, BWI20010486
Tnemec Baltimore 2300 Edgewater Ave Baltimore, MD, 21222	Time:		Major Intersection:	
	Type:	TL	Receiving Hours:	
	Quantity:	24	Appointment:	No
	Weight:	40000 lbs	Description:	53' Dry Van
	Notes:	0800-1600		

Dispatch Notes:

- All loads require Dedicated Equipment unless otherwise specified.
- All carriers must accept Trucker Tools tracking prior to pickup if requested or be subject to a \$1000 fine
- Accurate driver information including name, phone number, truck and trailer number must be provided for all loads.
- No carrier has our express permission to transload, transfer or otherwise handle the materials within the shipment unless express written permission is provided from Loon Logistics, LLC. Any carrier found to have done so will forfeit all monies agreed upon for this load.

Carrier Pay: Line Haul: \$4250.00, **TOTAL: \$4250.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Jack Jarakovic

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



(D4)
MAGRISTALCO
3-41

BILL OF LADING

Non - Negotiable

Order/BL No: S173472

Print Date: 10-16-2024

SHIPPER'S COPY

(I) CLIVTD, 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 or 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 agrees to in writing between the shipper and carrier.

Shipper: Address: Magristalco USA, Inc. 2150 Bench Road Three Forks, MT 59752 US - UNITED STATES	Address: Tremec Company, Inc. 2300 Edgewater Ave. Baltimore, MD 21222 US - UNITED STATES	Carrier: Equipment: Ship Date: Delivery Date: Time in: Time out: PTL 342145 Dry Van 10-17-2024 10-22-2024 11:54 AM 12:15 PM
CPU RECEIVING CUTOFF 2 PM FAX COA QA: 816-326-4370 Email COA to: hantini@tremec.com Send COA with Shipment		
Seal #: Customer PO#: 338746	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 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)
16	PLT50B50	800	Talc, crushed or powdered NC302PL6T-Nicron 302 Powder / 50LB / 100 Bags / Green ISPM-15 Pallet / 5 Tie, 10 High / 50 Bags Per Pallet CODE BAGS NICRON 302: X196 Lot #:T10014-61 (16)	90400-2 50	40,000.00
Total Net Weight:				Total Gross Weight:	40,000.00 41,040.00

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

Shipper Signature: <u>Blw</u>	Driver Signature: <u>Lema</u>	Received by: <u>Z. Barber</u>
Date: <u>10-21-24</u>	Date: <u>10-21-24</u>	Date: <u>10/24/24</u>
Shipper Name: Magristalco USA, Inc.	Driver: <u></u>	Carrier Name: <u></u>

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.

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.