



INVOICE

BILL TO:

MAX TRANS LOGISTICS OF CHATTANOOGA
LLC
1301 RIVERFRONT PARKWAY, SUITE 119
CHATTANOOGA, TN 37402

INVOICE DATE: 10/24/2024**INVOICE #:** R62623**TERMS:** NET 30**DUE DATE:** 11/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/23/2024		2150 Bench Road, Three Forks, MT 59752 - 21318 64th Ave, Kent, WA 98032			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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 Agreement

1. Driver must call booking agent when loaded, while in transit, and to confirm exception free delivery. Driver must report any delays and all delivery exceptions immediately.
2. DRIVER IS RESPONSIBLE FOR PROPER LOAD SECUREMENT. All FLATBED loads MUST BE TARPED unless otherwise specified on the confirmation sheet.
3. Carrier must provide carrier's freight invoice, including the assigned Max Trans Logistics rate confirmation number, shippers bill of lading, a signed delivery receipt providing exception-free delivery, any receipts proving preauthorized reimbursement expenses, and all other documents required by Max Trans Logistics or shipper. The Max Trans Logistics rate confirmation number must appear on the freight invoice. Failure to provide confirmation number will delay payment and may result in a charge of \$50 or more from settlement.
4. No payment for additional charges (stop-off, unloading, etc.) may be added to freight invoice without approval of Max Trans Logistics at the time of occurrence. A revised confirmation sheet authorizing extra charges must be issued by Max Trans Logistics at the time of occurrence.
5. Max Trans Logistics will issue payment within 30 days of receipt of the above paperwork requirements.
6. Rates are inclusive of any fuel surcharges.
7. This load must not be 2nd Brokered without written permission on this document. Failure to secure said permission may result in a rate reduction or refusal of payment.
8. This rate confirmation is an addendum to the transportation contract between Max Trans Logistics and carrier and must be signed and returned prior to loading. If any provisions of the rate confirmation sheet conflicts with the terms of the transportation contract, the terms of the transportation contract shall prevail and control.
9. Carrier's authorization signature on this confirmation verifies carrier has insurance in the limits designed by Max Trans Logistics for any loss or damage to shipment and/or liability to the general public. If liability for any claim is disputed, Max Trans Logistics reserves the right to withhold settlements until a mutually agreed settlement is negotiated.

Max Trans Logistics of Chattanooga, LLC
P.O. Box 2538
Chattanooga, TN 37409
(423) 362-7210
<https://www.maxtranslogistics.com/>

*** Rate Confirmation ***

Max Trans Logistics of Chattanooga LLC
ATTN: Accounts Receivable
Nashville, TN 37230-6444

db:///zz1a7njpmce0hbc-Server

Hunter Sims
Phone: (423) 803-2394
Fax: (423) 362-7220
Email: hsims@maxtranslogistics.com
3259651

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Carrier: Royal3, Inc.
Chicago IL 60638
Date: 10/23/2024

Contact: Asta
Phone: (630) 566-1312
Fax:

Order Order: 3259651
Miles: 647.0
Order Type:
BOL: J030090842/S175248

Commodity:
Temperature: to
Weight: 43379.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Magris Talc Date: 10/23/2024 0000
Address: 2150 Bench Road 10/23/2024 2359
THREE FORKS MT 59752
Phone: Contact:
Driver Load: No driver loading or unload

SO 2 Name: Expeditors International Date: 10/24/2024 0000
Address: 21318 64th Ave 10/24/2024 2359
KENT WA 98032
Phone: Contact:
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,350.00
Total Carrier Pay: \$1,350.00 (No additional charges can be invoiced without written approval)

*** Proof of Delivery MUST be emailed or faxed to the broker within 24 hours of delivery.***

Instructions

Magris Talc - Driver must take photos of shipment on truck prior to sealing.

Expeditors International - DRIVER(S) MUST BE ON MACRO POINT TRACKING AT ALL TIMES DURING THE TRANSIT OF THE LOAD. IF A DRIVER DISCONNECTS OR FAILS TO INSTALL IT, THERE WILL BE A \$150.00 FINE PER DAY THE DRIVER IS NOT ON MACRO POINT.

Please Sign: *ASTA MIJAC*

Driver Name: PEREZ ALVAREZ ARIEL

Driver Cell: 561-781-4306

Driver Email:

Tractor #: 708
in a \$100 deduction
Trailer #: 289470

(X) Accept

Failure to turn in signed proof of delivery within 48 hours after delivery

() Decline

Please email your invoice to Payables@maxtranslogistics.com

QUICK PAY *** Please email your invoice to quickpay@maxtranslogistics.com

Carrier Settlements: (423) 541-1646





MAGRISTALC

BILL OF LADING

Order/BL No: S175248
Print Date: 10-23-2024
Non - Negotiable
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 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. 2150 Bench Road Three Forks, MT 59752 US - UNITED STATES	Address: West Pharmaceutical Services C/O Expeditors Seattle 21318 64th Ave South Kent, WA 98032 US - UNITED STATES
Carrier: Equipment #: HD3259	Equipment: Dry Van Ship Date: 10-23-2024 Delivery Date: 12-18-2024
Time in: 11:15 AM	Time out: 11:45 AM

CPU, CSR email order confirmation to lilliana.ramirez@expeditors.com.
Destination Information: Contact: Christopher Escoto, Tel. 650-826-7353 Receiving Hours: 6AM-2:30PM
EMAIL C/A & P/L seaxp@expeditors.com, Lilliana.ramirez@expeditors.com, suyanit.theng@westpharma.com.
Visual inspection and photos to be taken before and after loading material, watch for tear lines and torn bags.

Seal #: 3429431	Booking Number: Port Of Loading: Voyage Number: Last Receiving Date: Vessel Arrival Date: Ocean Carrier: Port Of Discharge:	Freight Terms: FCA Customer Pick Up Location of Transfer: Three Forks, MT
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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	COPY

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	PLT48B20KG	960	Talc, Surface Modified XMTSCBY15T-Miltron CB Powder / 44.09LB / 1501-1 Bags (Repalpable) / Black ISPM-15 Pallet / 4 Tie, 12 High / 48 Bags Per Pallet SHIP NO MORE THAN 2 LOT NUMBERS PER ORDER. COVER PALLETS WITH RAIN CAPS. DO NOT SHIP ANY PRODUCT WITH DEBRIS/INSECTS ON BAGS OR IN WRAP. USING CABLE SEALS, SEAL TRAILER PRIOR TO DEPARTURE. PROVIDE DRIVER WITH SEAL # & RECORD SEAL # ON BOL. Lot # T10214-40 (20)	90400-2 50	42,328.80
Total Net Weight:					42,328.80
Total Gross Weight:					43,808.70

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

Shipper Signature: <i>Blr</i>	Driver Signature: <i>Tran</i>
Date: 10-23-24	Date: 10-23-24
Shipper Name: MAGRIS TALC USA, Inc.	Carrier Name: <i>Tran</i>
	Date: 10/24/2024

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.