



INVOICE

BILL TO:
NFI LOGISTICS
2 COOPER ST
CAMDEN, NJ 08102

INVOICE DATE: 10/29/2024
INVOICE #: B63007
TERMS: NET 30
DUE DATE: 11/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		2150 Bench Rd, Three Forks, MT 59752 - 240 Jefferson Rd, Sumter, SC 29153			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL
\$4,200.00

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

Booking **8113906**

relayinvoices@nfiindustries.com

866-663-6882

CARRIER

BRZ

DOT# 3119062

Booked by: AJ Herrin

CARRIER PAY BREAKDOWN

Line Haul USD 4,200.00

Total USD 4,200.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
8113906	2407.0	Van	USD 4,200.00
Weight	Pallets	Pieces	
42987.0 lbs	21	0	

STOP DETAILS

Pickup

Three Forks, MT

10/25 @ 00:01 - 10/25 @ 21:00 FCFS

Shipper

Mill - Three Forks

**2150 Bench Rd
Three Forks, MT 59752**

Reference Number(s)

**Order S170665 / PO 6501251568-REL-6
S170665**

Weight

42987.0 lbs

Pallets

21

Pieces

0 boxes

Delivery

Sumter, SC

10/30 @ 07:00 - 10/30 @ 14:00 FCFS

Receiver

BD Vacutainer Systems

**240 Jefferson Rd
Sumter, SC 29153**

Reference Number(s)

**Order S170665 / PO 6501251568-REL-6
S170665**

Weight

42987.0 lbs

Pallets

21

Pieces

0 boxes

NOTES

Carrier must notify NFI Brokerage at 855-409-0012 when driver is dispatched, when driver arrives at shipper, when loaded, and upon arrival to consignee as well as an empty call. A minimum of 2 check calls daily when in transit.

Seal integrity is mandatory on all loads. Cargo claims resulting from a lack of seal integrity on the POD submitted at invoicing will be the carrier's full responsibility.

Report any OSD issue at the time of the event; call for approval of any accessorial charges.

All work subject to NFI's Terms & Conditions found at:
www.nfiindustries.com/carrier-terms/

Any directions given by NFI Logistics, LLC or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

By executing this agreement, the Carrier agrees to receive text messages from NFI to all provided mobile numbers. NFI text messages provide drivers with accurate shipment information, clear instructions, and helpful support to ensure the smooth transit of goods from a shipper facility to the intended recipient. Message & data rates may apply. Reply STOP to cancel.

Carrier representative signature

Date



BILL OF LADING

Non - Negotiable

Order/BL No: S170665

Print Date: 10-18-2024

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:	BD Vacutainer Systems Preanalytical Solutions 240 Jefferson Rd Sumter, SC 29153-8786 US - UNITED STATES
Address:	2150 Bench Road Three Forks, MT 59752 US - UNITED STATES	Carrier:	Equipment: Dry Van
		Equipment #:	289475
		Ship Date:	10-25-2024
		Delivery Date:	10-30-2024
		Time in:	1:45
		Time out:	2:15

Collect | CFI- CTC bectond@cfidrive.com PH: 888-270-5497 x 5213 | DLVRY HRS: 8AM-3PM M-F NO APPOINTMENT NEEDED | CUST CTC GUS DAVIS 803-968-7156
EMAIL C/A TO: Angela_Galloway@bd.com, Cora_Cleveland@bd.com
SEND C/A WITH SHIPMENT

Seal #:

Customer PO#: 6501251568-REL-6

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 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 RECONSIGNEED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
21	PLT40B50	840	Talc, Pelletized MVPRCA7T-Mistron Vapor R Compacted / 50LB / 102 Bags (Repulpable) / Green ISPM-15 Pallet / 5 Tie, 8 High / 40 Bags Per Pallet PRODUCE TO ORDER DO NOT PULL FROM STOCK ***PRINTER TO PRINT ONLY BD DIAGNOSTICS BAG CODE***CODE BAGS: 0670AAK Lot #:T10014-21 (21)	90400-2 50	42,000.00
Total Net Weight:					42,000.00
Total Gross Weight:					42,987.00

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

Shipper Signature	Driver Signature	Received by
Date 10-25-24	Date 10-25-24	
Shipper Name Magris Talc USA, Inc.	Driver	Date
	Carrier Name	

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.

[Handwritten signature]