



INVOICE

BILL TO:

MAJEWSKI TRANSPORTATION LLC
14700 NORTH FREEWAY SUITE 100
HOUSTON, TX 77090

INVOICE DATE: 11/14/2024**INVOICE #:** B65347**TERMS:** NET 30**DUE DATE:** 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		28769 Sappington Rd, Three Fork, MT 59752 - 464 McNally Dr, Nashville, TN 37204			
		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**

Majewski Transportation LLC
14700 North Freeway, Suite 100
Houston, TX 77090
MC: 950595 P: 281-260-8880 F: 281-260-7512

LOAD NUMBER

491537

11/12/2024

DISPATCH CONFIRMATION

Carrier: Riki Transportation Inc. dba BRZ
Burbank, IL

MCID: 086875
Reference: 40208340

Driver:
Cell:

Ph/Fax: 708-852-5664

708-303-5150

Trailer:

Truck:

Attn: John

Load Info

The Following Pay Is Authorized For This Load

Pieces: 0	Miles: 1772	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	4,200.00	4,200.00
Act Wgt: 44000	Type: Van Only			Total	4,200.00
As Wgt: 44000	Trailer: Dry Van - 53				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref	
1	PU	11/12 08:00	11/12 16:00	Magris talc 28769 Sappington rd	Three Fork 8000-525-8252	MT 59752	40208340 recieving	No
2	Del	11/14 14:00	11/14 14:00	Advanced Composits TN 464 McNally dr	Nashville	TN 37204	Magris order receiving	Yes

Commodity	Description Reference	Pieces	Weight
Raw Materials		0	44,000
	Totals	0	44,000

please provide all driver info

PAYMENT IS PREDICATED ON SERVICE PROVIDED - CARRIER IS RESPONSIBLE FOR ALL LATE FEES ASSOCIATED WITH MISSED APPOINTMENTS. FAILURE TO USE MACROPOINT OR COMMUNICATE LOCATION TWICE A DAY IS A \$100.00 PER DAY FINE. ALL PODS MUST BE EMAILED TO BILLING@MAJEWSKITRANSPORTATION.COM OR TRACING@MAJEWSKITRANSPORTATION.COM
THERE WILL BE A \$100.00 PER DAY PENALTY FOR ANY PODS THAT ARE NOT TURNED INTO BILLING OR TRACING DEPT WITHIN 24 HOURS OF DELIVERY!

PLEASE SIGN AND FAX BACK TO 281-260-7512

Sean Reynolds

11/12/24

Majewski Transportation LLC

DATE:

John Djordjevic

Riki Transportation Inc. dba BRZ

11/12/24

DATE:

**BILL OF LADING**

Non - Negotiable

Order/BL No: S173640

Print Date: 11-08-2024

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: Advanced Composites 464 McNally Drive Nashville, TN 37204 US - UNITED STATES Carrier: Ashley Pacific Northwest Equipment #: <i>W94927</i> Ship Date: 11-14-2024 Delivery Date: 11-18-2024 Time in: _____ Time out: _____
DLV: SEND BOL/ COA W/ Shipment - RECEIVING MON- FRI APPOINTMENT REQUIRED 48 HOURS IN ADVANCE DELIVERY EMAIL TNDelivery-Apts@advcmp.com - EMAIL BOL/COA TO TNQC.COA@advcmp.com, Jonathan.Bowlin@advcmp.com, Nicholas.Alfano@advcmp.com	
Seal #: Customer PO#: 45003049-5 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	Freight Terms: DAP Delivered Location of Transfer: Nashville, TN
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)
20	BAG2205	20	Talc, Pelletized NC674C7CS-Nicron 674 Compacted / 2205LB / SPEC 30 BB / Blue ISPM-15 Pallet / 1 BB Per Pallet	90400-2 50	44,092.40
			<i>S11014-ON-</i>	Total Net Weight:	44,092.40
				Total Gross Weight:	44,900.00

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

Shipper Signature <i>S.S.</i>	Driver Signature <i>Amr don</i>	Received by <i>Steuve Hopkins</i>
Date <i>11-12-24</i>	Date <i>11-12-24</i>	Date <i>11-14-24</i>
Shipper Name <u>Magris Talc USA, Inc.</u>	Driver	
	Carrier Name <u>Ashley Pacific Northwest</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.