



## INVOICE

**BILL TO:**

LANDSTAR RANGER INC  
13410 SUTTON PARK DRIVE SOUTH  
JACKSONVILLE, FL 32224

**INVOICE DATE:** 12/10/2024**INVOICE #:** R68398**TERMS:** NET 30**DUE DATE:** 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		28769 Sappington Rd, Three Forks, MT 59752-9208 - 2300 Edgewater Ave, Baltimore, MD 21222			
		Freight Income	1	\$4,500.00	\$4,500.00

**TOTAL**

\$4,500.00

**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**



Landstar Ranger Inc

**Carrier Load Tender & Rate Confirmation**

Any questions or concerns about this load please contact the Landstar Agent at: 913-279-0335

**Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.**

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect™ App prior to pick up to view below load details, transmit automated status updated &amp; submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.

**LOAD VERIFICATION**To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <http://www.landstar.com> and select "Verify" from the homepage.**Freight Bill # 9795945****EL # EL4440416****Date** 12/05/2024 18:16**Carrier** Royal3 Inc**Equipment** 53VN**Total Miles** 2,060**Services****Sent From**Posting Code: **MZQ****Agency Name:** Mitcherson Logistics LLC - MZQ

Contact Name: Mitch Williams

Contact Phone: 913-279-0335

Contact Email: edward.williams@landstarmail.com

**References**

Customer Reference Number 1006741436-339925

Team false

**Route Details****Stop #1 pickup -****Appointment:** -**Target Window:** 12/05/2024 07:00 - 12/05/2024 20:00**Location** Sappington Mills Warehouse**Address** 28769 Sappington Rd**Address** Three Forks, MT 59752-9208**Contact** **Phone****Comment** PO#339925**Item** CONSUMER GOODS OR APPLIANCES **Qty** 24.0 **Wgt** 40,000**Stop #2 drop -****Appointment:** -**Target Window:** 12/09/2024 07:00 - 12/09/2024 08:00**Location** Tnemec**Address** 2300 Edgewater Ave**Address** Baltimore, MD 21222**Contact** **Phone****Comment** Shipping Hours: 11:00 - 12:00**Item** CONSUMER GOODS OR APPLIANCES **Qty** 24.0 **Wgt** 40,000**Notes**

Contact Information: Mitch Williams 501-733-4929

**Agreed Rate**

Description	Charge
Pay Capacity	\$4,500.00
<b>Total</b>	<b>\$4,500.00 USD</b>

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	24	40,000	70.0			

### Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar's freight bill number or EL#.
- The rate on the carrier's invoice must match the rate confirmation and any accessorials must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submitted.
- For carrier payable questions call: 800-435-1791, opt 2.

### PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

#### Transflo Mobile +

Go to your app store to download to your mobile device. Enter LCGB as the Recipient ID when registering. Cost: \$2.00 per trip.

#### Transflo Express

To find a participating truck stop go to:  
<http://transfloexpress.com/locations/>  
 Cost: 2.00 per trip with cover sheet  
 For a cover sheet call 800-435-1791, opt 5

Landstar Savings Plus Members Send To:		
<b>Mailing address:</b> Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	<b>For Express Mailing:</b> Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	<b>Regular Mail:</b> Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	<b>Call 866-321-PLUS (7587) to learn how to get paid in 2 days</b>	

### Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

**CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules.**  
**Please see CARB regulations available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)**

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

**FSMA**  
 CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

**Electronic Rate Confirmations**  
 CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

**Thank you for doing business with Landstar**  
**To confirm please accept using the link in the tender email.**

<b>Carrier</b> Royal3 Inc <b>ID</b> CP118663 <b>MC</b> 944686 <b>DOT</b> 2828543 <b>Phone</b> 630-485-7370 <b>Email</b> DISPATCH@ROYAL3INC.COM	<b>Signature</b>
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## BILL OF LADING

Non - Negotiable

Order/BL No: S176134  
Print Date: 12-06-2024  
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: Address:	Magris Talc USA, Inc. 28769 Sappington Road Three Forks, MT 59752 US - UNITED STATES	Address:	Tnemec Company, Inc. 2300 Edgewater Ave. Baltimore, MD 21222 US - UNITED STATES
		Carrier:	Equipment: Dry Van
		Equipment #:	W94947
		Ship Date:	12-12-2024
		Delivery Date:	12-17-2024
		Time in:	Time out:
CPU, RECEIVING CUTOFF 2 PM Email COA to hanlin@tnemec.com SEND COA with Shipment			
Seal #:		Freight Terms: FCA Customer Pick Up	
Customer PO#: 339925		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 RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
21	PLT1B2000	21	Talc, crushed or powdered NC302P5US-Nicron 302 Powder / 2000LB / SPEC 5113 Anti-Static BB/ Red ISPM-15 Pallet / 1 BB per pallet CODE BAGS NICRON 302: X196 Lot #:S11014~61 (21)	90400-2 50	42,000.00
Total Net Weight:					42,000.00
Total Gross Weight:					42,861.00

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

Shipper Signature	DF	Driver Signature	OSMAN	Received by	
Date	12-6-24	Date	12-6-24		
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.

Alvis Bryant