



## INVOICE

**BILL TO:**  
ELI  
1682 METROPOLITAN CIRCLE  
TALLAHASSEE, FL 32308

**INVOICE DATE:** 12/19/2024  
**INVOICE #:** R69883  
**TERMS:** NET 30  
**DUE DATE:** 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		2150 Bench Road, Three Forks, MT 59752 - 105 North Street, Franklin, KY 42134			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

### 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**

0102731

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<b>Carrier:</b>	ROYAL3 INC			<b>Contact:</b>	Carrier Reps
	CHICAGO	IL	60638	<b>Phone:</b>	850-702-9224 ext 1
<b>Date:</b>	12/16/2024			<b>Afterhours</b>	afterhours@elberta.net
			<b>MC Number:</b>	944686	

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<b>Order</b>	<b>Order:</b>	0102731	<b>Commodity:</b>	paint
	<b>Miles:</b>	1694.0	<b>Weight:</b>	26000.0
	<b>Temp:</b>		<b>Trailer:</b>	Van or Reefer (DAT)
	<b>BOL:</b>	TL1688005	<b>Reference:</b>	S176252,2588567

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<b>PU 1</b>	<b>Name:</b>	Magris Talc	<b>Date:</b>	12/16/2024 0700
	<b>Address:</b>	2150 Bench Road		12/17/2024 2300
		THREE FORKS MT 59752	<b>Contact:</b>	Connie
	<b>Phone:</b>	406-285-5371	<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference Number:</b>	P8 S176252		
	<b>Reference Number:</b>	PO 2588567		
	<b>Reference Number:</b>	SV 598.5		
	<b>Reference Number:</b>	TZ 1710		

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<b>SO 2</b>	<b>Name:</b>	VALSPAR CORP	<b>Date:</b>	12/19/2024 0800
	<b>Address:</b>	105 NORTH STREET		
		FRANKLIN KY 42134	<b>Contact:</b>	CONTACT
	<b>Phone:</b>	270-586-1700	<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference Number:</b>	P8 S176252		
	<b>Reference Number:</b>	PO 2588567		

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$4,000.00
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	<b>Total Carrier Pay:</b>	\$4,000.00
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## Instructions

Special instructions here

**\*\*MUST OPT INTO MACROPOINT. FAILURE TO DO SO WILL RESULT IN A \$200 FINE.\*\***

**\*\*MUST SUBMIT PAPERWORK WITHIN 24 HOURS OR RATE IS SUBJECT TO \$150 FEE\*\***

**\*\*IF PAPERWORK IS NOT SUBMITTED WITHIN 180 DAYS OF DELIVERY, LOAD WILL NOT PAY\*\***

**"LUMPERS AND DETENTION MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY OR MAY NOT BE REIMBURSED"**

Detention eligibility requirements (Detention paid after 3 hours)

1. Carrier must request detention via rate confirmation email thread within 24 hours of occurrence
2. Carrier must send BOL with in and out times clearly printed within 24 hours of occurrence
3. Carrier must have arrived on time AND be connected to tech tracking (Macropoint, 4 kites etc.)

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**Agreement**

**Please sign and fax back to**

**Stephen Dyal**

*Joey Cimbaljevic*

**\*\*MUST direct invoices and supporting documents to [elisap@elberta.net](mailto:elisap@elberta.net), otherwise it will not be processed.\*\***

**\*\*Trailer must be clean, dry, no damage to chute or walls of trailer. Trailer must meet customer requirements\*\***

Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles each shipper, any citations/expenses incurred due to the will be the carrier's responsibility  
REEFER MUST HAVE DOWNLOAD CAPABILITY AND RAN ON CONTINUOUS UNLESS NOTATED \_\_\_\_\_

**\*\*Driver must report any overages, shortages or damages immediately to booking rep\*\***

**\*Loads must be hauled by the Carrier identified herein and cannot be subcontracted or double brokered\***

**\*\*Loads cannot be partialled out without written consent. Full claim possible."**

**\*\*DETENTION CAN ONLY BE APPROVED IF TRACKING IS ACCEPTED.\*\***

**\*\*Please contact [afterhours@elberta.net](mailto:afterhours@elberta.net) and [ELISolutionsAH@elberta.net](mailto:ELISolutionsAH@elberta.net) for any after hours or weekend issues.\*\***

Driver must verify BOL matches rate con. (Shipper, Receiver, Temperature, Product)

Rate will be subject to deduction due to service failure.

The temp. must follow the BOL. If there are any discrepancies in the ELI Rate Con and BOL - Please call ELI ASAP Temp on BOL w

**BILL OF LADING**

Non - Negotiable

Order/BL No: S176252

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: Magris Talc USA, Inc.  
Address: 2150 Bench Road  
Three Forks, MT  
59752  
US - UNITED STATES

Address: Sherwin Williams  
105 North Street  
Franklin, KY  
42134  
US - UNITED STATES

Carrier: Equipment: Dry Van  
Equipment #: H03236 Ship Date: 12-16-2024  
Delivery Date: 12-20-2024

Time in: 3:00 am Time out: 3:30 am

CPU, CC: CTMG@SHERWIN.COM FOR LOGISTICS, CONTACT IS Greg Meredith,  
EMAIL C/A TO greg.meredith@sherwin.com.  
SEND C/A WITH SHIPMENT

Seal #: Customer PO#: 2588567

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 RECONSIGINED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
26	PLT2B500	52	Talc, crushed or powdered MMONOP2FT-Mistron Monomix Powder / 500LB / SPEC 5A / Red ISPM-15 Pallet / 2 BB Per Pallet Code Bags: ET0518B Lot #:T12014-45 (26)	90400-2 50	26,000.00
Total Net Weight:					26,000.00
Total Gross Weight:					27,170.00

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

Shipper Signature <u>[Signature]</u>	Driver Signature <u>[Signature]</u>	Received by _____
Date <u>12/17/24</u>	Date <u>12/17/24</u>	
Shipper Name <u>Magris Talc USA, Inc.</u>	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.

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Shipper Signature <u>[Signature]</u> Date <u>12/17/24</u> Shipper Name <u>Magris Talc USA, Inc.</u>	Driver Signature <u>[Signature]</u> Date <u>12/17/24</u> Driver Carrier Name	Received by <u>[Signature]</u> BGF 12-19-24 Date
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