



INVOICE

BILL TO:

ASSOCIATED LOGISTICS GROUP
2550 UNIVERSITY AVE W STE 224-N
SAINT PAUL, MN 55114

INVOICE DATE: 01/08/2025**INVOICE #:** B71863**TERMS:** NET 30**DUE DATE:** 02/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/06/2025		2150 Bench Road, Three Forks, MT 59752 - 303 Industrial Park Lane, Willis, TX 77378			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL

\$3,500.00

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**



Please email your carrier invoice to:

AP@associatedlogistics.com

Dispatcher:
Work Phone:

Mailing Address
2550 University Ave W , STE 224-N
Saint Paul, MN 55114
Phone: (877) 744-7254
Fax: (651) 340-6916

Load: 64957247

Dispatch Information

Carrier Information

RIKI TRANSPORTATION INC
Phone: (708) 303-5150
Fax:
Contact: michael@rtbrz.com
MC #: 86875
DOT #: 3119062

Pickup #: N/A

Ship Date: 1/6/2025

Ready: 12:01 AM Close: 10:00 PM

Delivery Window: 1/9/2025 9:00 AM - 1/9/2025 4:00 PM

Shipper Information

Magris Talc
2150 Bench Road
Three Forks, MT 59752
Phone: (406) 285-5300 Fax: n/a
Contact: Shipping
Email:
Notes: Shipping hrs midnight-10 PM M-F

Consignee Information

Texas Technical Ceramics, Inc.
303 Industrial Park Lane
Willis, TX 77378
Phone: (936) 931-8181 Fax: n/a
Contact: Receiving
Email:
Notes:

BOL #:

Shipper No: S177014

PO Ref: S177014

Pro No: N/A

Equipment: Van

3RD PARTY BILL FREIGHT PREPAID TO:

Associated Logistics Group
2550 University Ave W , STE 224-N
Saint Paul, MN 55114

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
15 Pallets		Talc in bags on pallets	42000.00 LB	
15 pallet(s)			Linear Feet: 53.00	Miles: 1710.70
Released Value: 100000.00 (2.38 per pound)			Total Weight: 42000.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$3500.00

Total: \$3500.00

Payable in USD

Additional Notes:

24 hr shipper FCFS.

PLEASE SEND YOUR CARRIER INVOICE TO AP@ASSOCIATEDLOGISTICS.COM

ALL LOADS MUST BE TRACKED WITH TRUCKERTOOLS UNLESS AUTHORIZATION FOR EXCLUSION IS GRANTED

1. Associated Logistics Group shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Associated Logistics Group directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Associated Logistics Group with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Associated Logistics Group named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Associated Logistics Group. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Associated Logistics Group.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay carrier will notify Associated Logistics Group in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Associated Logistics Group and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Associated Logistics Group's location.
Other conditions for supplemental insurance:
Excluding electrical and mechanical derangement unless caused by an insured peril
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.
Excluding damage due to unprotected or unpacked goods.
Subject to institute replacement clause. Printed on Friday, January 3, 2025.

Accepted:

Load #: 64957247

John Djordjevic

Date: _____



BILL OF LADING

Non - Negotiable

Order/BL No: S177014

Print Date: 01-03-2025

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 agreed 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: Texas Technical Ceramics 303 Industrial Park Lane Willis, TX 77378 US - UNITED STATES
Carrier: Equipment #: Time in: 10:20	Equipment: Dry Van Ship Date: 01-06-2025 Delivery Date: 01-09-2025 Time out: 1:55

CPU, RECEIVING # 936-856-2903, HOURS ARE 7 AM - 7 PM
E MAIL C/A: txtechceramics@aol.com.

Seal #: Customer PO#: ILI 2025 REL 1	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 RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
15	PLT55B350	825	Talc, crushed or powdered YSTNZPC5T-Yellowstone Powder / 50LB / 501 Bags / Green ISPM-15 Pallet / 5 Tie, 11 High / 55 Bags Per Pallet 1 LOT NUMBER PER LOAD, REQUEST APPROVAL IF NECESSARY ***LOAD PLAN, 2 DOUBLES, ONE HALF WAY AND ONE AT THE BACK OF THE TRAILER. DRIVER MUST USE LOAD LOCKS TO SECURE THE LOAD. Lot #:T12014~87 (15)	90400-2 50	41,250.00
Total Net Weight:					41,250.00
Total Gross Weight:					42,105.00

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

Shipper Signature: <u>Walker Rag</u> Date: <u>1/6/25</u> Shipper Name: <u>Magris Talc USA, Inc.</u>	Driver Signature: <u>Athie</u> Date: <u>1/6/25</u> Driver: _____ Carrier Name: _____	Received by: <u>Wilson P</u> Date: <u>01/08/25</u>
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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.