



## INVOICE

**BILL TO:**  
JARRETT LOGISTICS SYSTEMS  
1347 N MAIN STREET  
ORRVILLE, OH 44667

**INVOICE DATE:** 01/10/2025  
**INVOICE #:** R71956  
**TERMS:** NET 30  
**DUE DATE:** 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/06/2025		2150 Bench Road, Three Forks, MT 59752 - 14330 Kinsman Road, Burton, OH 44021			
		Freight Income	1	\$3,600.00	\$3,600.00

<b>TOTAL</b>
\$3,600.00

### 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**

## Carrier Rate Agreement

## Exclusive Use Only

Email: jts\_brokers@gojarrett.com

Phone: (866) 654-1106

Pickup Date 1/6/2025

12:00 AM to 12:00 AM

Required Delivery Date 1/10/2025

7:00 AM to 6:30 PM

Effective 01/06/2025

Carrier Royal3 Inc

Total Cost

**\$3,600.00**

Carrier Phone 630-485-7370

Contract # 004789018

**Pickup Number: P/U #: S177151**

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4789018	BOL#: 4789018, PO: 4526345155	Magris Talc USA, Inc. 2150 Bench Road Three Forks, MT 59752	HEXPOL Burton 14330 Kinsman Road Burton, OH 44021	17	41456	Truckload

Comments: **\*\*PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: S177151 \*\***, Failure by Carrier to fulfill Pick Up or Delivery Instructions may result in a Rate Reduction. Pallet counts must be verified before departure from the shipper. Tracking and Tracing: Carrier shall make available in-transit load location and related delivery status at a minimum of once per day while in transit and preferably twice, once in the morning and once in the afternoon. Failure to do so will result in a rate reduction of \$100.00 for each day there is no update. Breakdowns: Carrier will contact Jarrett Logistics when a breakdown occurs. Failure to communicate breakdown no later than 8:00am of the next business day will result in a \$100.00 rate reduction. A repair invoice must be supplied for all breakdowns or further rates reductions will be applied.

Carrier Rate Confirmation incorporates the agreement between Jarrett and the service provider. Current Terms and Conditions can be found at <https://www.gojarrett.com/carrier-terms-conditions> and governs the movement of the above-referenced freight.

**FREIGHT BILLS SHOULD BE EMAILED TO: Accounting@gojarrett.com with signed Rate Agreement and signed Bill of Lading as proof of Delivery.**

Carrier: Royal3 Inc

Logistics Provider: Jarrett Logistics Systems

By:

By: Justin Lawrence

Title:

Title: Lead, Carrier Sales

Date:

Date: 01/06/2025

Signature:

Samm Stanojevic

Signature:

Justin Lawrence

MAGRIS talc

**BILL OF LADING**

Non - Negotiable

Order/BL No: S177151

Print Date: 01-03-2025

SHIPPER'S COPY

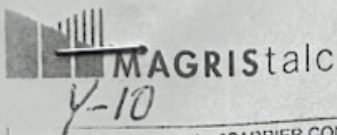
is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Shipper Signature <u>Walker Page</u>	Driver Signature <u>Novac</u>	Received by _____
Date <u>1/7/25</u>	Date <u>1/7/25</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.



**BILL OF LADING**

Non - Negotiable

Order/BL No: S177151

Print Date: 01-03-2025

SHIPPER'S COPY

Bill of Lading, 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 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: Hexpol Compounding  
14330 Kinsman Road  
Burton, OH  
44021  
US - UNITED STATES

Carrier:

Equipment: Dry Van

Equipment #:

Ship Date: 01-06-2025

Delivery Date: 01-10-2025

2A9473

Time in: 8:55

Time out: 9:35

CPU: SEND BOL/COA W/SHIPMENT - RECEIVING M-F 7am-7pm, FCFS - THIRD PARTY FREIGHT - BILL TO: HEXPOL/JARRETT LOGISTICS  
1347 N. MAIN ST. ORRVILLE, OH 44667 - EMAIL BOL/COA TO Denise.Bowers@hexpol.com, norman.miller@hexpol.com,  
Scott.Champin@Hexpol.com

Serial #:

Customer PO#: 4526345155

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)
12	PLT50B50	600	Talc, crushed or powdered NC604PG3T-Nicron 604 Powder / 50LB / SPEC 1200 Bag / Brown ISPM-15 Pallet / 5 Tie, 10 High / 50 Bags Per Pallet CUSTOMER CODE: F02000200BSP Lot #:T12014~69 (12)	90400-2 50	30,000.00
3	PLT40B50	120	Talc, crushed or powdered MVPRRPG7T-Mistron Vapor R Powder / 50LB / SPEC 1200 Bag / Black ISPM-15 Pallet / 4 Tie, 10 High / 40 Bags Per Pallet CUSTOMER CODE: F02000002BSP Lot #:T12014~56 (3)	90400-2 50	6,000.00
2	PLT40B50	80	Talc, Pelletized MVPRRCA7T-Mistron Vapor R Compacted / 50LB / 102 Bags (Repulpable) / Green ISPM-15 Pallet / 5 Tie, 8 High / 40 Bags Per Pallet CUSTOMER CODE: F02000029BSP Lot #:T12014~21 (2)	90400-2 50	4,000.00
Total Net Weight:					40,000.00
Total Gross Weight:					41,456.00

DAN CHERNF

RECEIVED  
JAN 10 2025  
By