



INVOICE

BILL TO:

VANDEN BERGE LOGISTICS LLC
111 CONGRESS AVENUE SUITE 500 OFC 409
AUSTIN, TX 78701

INVOICE DATE: 01/15/2025**INVOICE #:** R72841**TERMS:** NET 30**DUE DATE:** 02/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		2150 Bench Rd, Three Forks, MT 59752, USA - 1000 N Washington St, Abilene, KS 67410-4006, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

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



1108 Lavaca Street, Ste 110 PMB# 648
AUSTIN, TX 78701

Docket: MC1045166

Phone: (254) 977-2613

LOAD CONFIRMATION

Load # 11446
Date 01/13/2025
Equipment Van
Equipment Length 53'
Weight 45000 lbs
Commodity Dry Goods (General)
Distance 1169 miles
Declared Value 100000.00

Carrier Information

ZIGI FREIGHT INC
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number MC00944686
Primary Contact Primary Contact
Phone (630) 485-7370
Fax

Driver *Driver not set*
Phone
Email
Fax

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	01/13/25 08:00 - 15:00	Magris Talc America Inc. 2150 Bench Rd Three Forks, MT 59752 USA	Primary Contact Phone:
Notes: P.O. #432791 P/U# S177731				
2	Delivery	01/14/25 08:00 - 01/15/25 15:00	ADM Animal Nutrition 1000 N Washington St Abilene, KS 67410-4006 USA	Primary Contact Phone:

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2800.00	2800.00
Total				2800.00

Special Instructions:

- Charges may apply for late pick-ups and deliveries.
- Vanden Berge Logistics must be notified 30 minutes prior to detention
- It is driver's responsibility to ensure that the load is safe, secure and legal for transport. Multiple loads bar or straps are required to secure the freight.
- All trailers must be clean, empty and odor free with no holes.

Operational Rules:

1.) Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this

Rate Confirmation.

2.) Double Brokering without prior written authorization will result in forfeiture of payment by

Broker to Carrier.

3.) Any communication regarding this shipment must be addressed to Broker and not its Customer.

4.) All Charges are included in this Rate Confirmation.

5.) Carrier must notify Broker 30 minutes prior to detention starting.

6.) Carrier agrees that if there are any damages, overages, shortages, Carrier will notify Broker prior to leaving the Customer's premises.

7.) Payment will be made within thirty (30) days after receipt of invoice, bill of lading, and signed

Rate Confirmation unless Broker disputes the invoice or any part thereof.

- 8.) Freight must not be handled by Carrier without approval from Broker.
- 9.) Carrier represents and warrants that equipment is compliant with the requirements of the California TRU regulations.
- 10.) This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Vanden Berge Logistics and Carrier. Please fill out and send back. Send all Invoices and PODs to mady@vandenbergelogistics.com.

Driver Name	Driver Cell Phone #	
Print Name	Signature	Date

**MAGRIS**talc

3-2

BILL OF LADING

Non - Negotiable

Order/BL No: S177731
Print Date: 01-08-2025
SHIPPER'S COPY

THIS BILL OF LADING is 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: Address:	Magris Talc USA, Inc. 2150 Bench Road Three Forks, MT 59752 US - UNITED STATES	Address:	ADM Animal Nutrition 1000 N. Washington Abilene, KS 67410 US - UNITED STATES
		Carrier:	Equipment: Dry Van
		Equipment #: 3238	Ship Date: 01-10-2025
			Delivery Date: 01-15-2025
		Time in: 1230pm	Time out: 1pm

CPU | CUSTOMER TO ARRANGE PICKUP | Customer contact email hallie.rettie@adm.com Phone 785.263.2260
E MAIL COA TO hallie.rettie@adm.com

Seal #: _____ Freight Terms: FCA Customer Pick Up
Customer PO#: 432791 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)
16	PI 155B50	880	Talc, crushed or powdered EZFMTPC5T-EZ Flow MT Powder / 50LB / 501 Bags / Green ISPM-15 Pallet / 5 Tie, 11 High / 55 Bags Per Pallet Lot #:T01015-24 (16)	90400-2 50	44,000.00
Total Net Weight:					44,000.00
Total Gross Weight:					44,912.00

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

Shipper Signature <u>Petz</u>	Driver Signature <u>Rohaz</u>	Received by _____
Date <u>1-13-25</u>	Date <u>1-13-25</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.

Bundled for 1-15-25