



INVOICE

BILL TO:
BlueGrace Logistics

INVOICE DATE: 01/21/2025
INVOICE #: R73585
TERMS: NET 30
DUE DATE: 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		2150 Bench Road, Three Forks, MT 59752 - 4401 Page Ave, Michigan Center, MI 49254			
		Freight Income	1	\$3,550.00	\$3,550.00

TOTAL
\$3,550.00

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 Load Tender

Reference: BG896111825 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 01/17/2025 10:33AM

Bill To: Blue Grace 2846 S Falkenburg Rd Riverview, FL 33578

BlueGrace Logistics (BGLF) will only consider additional charges if agreed to in writing. Carrier must inform BGLF at the time charges occur and of all unplanned accessorial or other additional charges incurred. BGLF will not reimburse detention charges unless reported at the time of the event, and "in" and "out" times are clearly stated on the Bill of Lading. BGLF will reimburse Carrier for approved lumpsum costs upon submission of a signed receipt. OS&D must be reported prior to leaving the consignee. PLEASE NOTE: Invoices and PODs must be submitted within 24 hours of delivery for Payment to: TLInvoices@bluegracegroup.com. Payment will not be processed without all required paperwork. Reference is made to the broker-carrier agreement between BGLF and Carrier for the legal requirements and terms between the parties.

Comments

Contact Information: Joshua Burca jburca@bluegracegroup.com

Special Instructions

Equipment & Services

Equipment

Attributes

Services

Dry Van

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

Stop 1 (pickup)

01/17/2025 08:00AM - 01/17/2025 08:00PM

Alana Long, (406) 285-5312

THREE FORKS MILL WHS, 2150 BENCH ROAD , Three Forks,
MT 59752

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	Talc	42105	20	40.0 in x 48.0 in x 48.0 in

Stop 2 (drop)

01/21/2025 12:30PM - 01/21/2025 12:30PM

Shipping, (615) 244-8994

ROYAL ADHESIVES AND SEALANTS, 4401 PAGE AVE. ,
Michigan Center, MI 49254

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	Talc	42105	20	40.0 in x 48.0 in x 48.0 in

References

Reference Type	Reference
BOL	BG896111825
Customer Reference	40211198
Mode	TL
Pickup Number	S175907
PO Number	156206
Sales Order #	S175907

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	2829.0800 Flat Rate (FR)	\$2829.08
Fuel	0.3800 Per Mile (PM)	\$620.92
Layover Fee	100.0000 Flat Rate (FR)	\$100.00
	Total:	\$3550.00

Freight Terms: \$3550.00, Third Party (42105 lb) (1635.09 miles)



MAGRIS talc

BILL OF LADING

Non - Negotiable

Order/BL No: S175907

Print Date: 01-08-2025

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: Royal Adhesives And Sealants
4401 Page Ave.
Michigan Center, MI
49254
US - UNITED STATES

*Humboldt
Katie Good*

JAN 21 2025

Carrier: Talon Logistics Services, LLC Equipment: Dry Van

Equipment #: *289471*

Ship Date: 01-10-2025

Delivery Date: 01-14-2025

Time in: *5:00*

Time out: *5:30*

CUSTOMER POINTMENT REQUIRED CONTACT kaitlynn.stump@hbfuller.com PH 517-841-7156 TO ARRANGE - ADMIN EMAIL COA TO: cofa@rascp.com
SEND COA W/SHIPMENT

Seal #:
Customer PO#: 156206

Freight Terms: CPT Prepaid
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	PLT55B50	825	Talc, crushed or powdered SL002PC5T-Silverline 002 Powder / 50LB / 501 Bags / Green ISPM-15 Pallet / 5 Tie, 11 High / 55 Bags Per Pallet CODE BAGS: SL002 = 6096 Lot #:T12014~76 (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 <i>Chris Bape</i>	Driver Signature <i>Assenza</i>	Received by _____
Date <i>1-17-25</i>	Date <i>1-17-25</i>	
Shipper Name <u>Magris Talc USA, Inc.</u>	Driver _____	Date _____
	Carrier Name <u>Talon Logistics Services, LLC</u>	

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.