



## INVOICE

**BILL TO:**  
AMINO TRANSPORT INC  
2320 DEAN WAY SUITE 160  
SOUTHLAKE, TX 76092

**INVOICE DATE:** 01/21/2025  
**INVOICE #:** R73657  
**TERMS:** NET 30  
**DUE DATE:** 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		2150 Bench Rd, Three Forks, MT 59752, USA - 2198 Industrial Dr, Bethlehem, PA 18017, USA			
		Freight Income	1	\$4,200.00	\$4,200.00

<b>TOTAL</b>
\$4,200.00

**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**



**This Rate Confirmation must be accepted before the driver can be dispatched.**

## **Rate Confirmation**

**Date:** 01/17/2025  
**Load #:** 167359-F  
**Security Code:** 9MKVN

\*\*\* For rate verification or payment status inquiries, visit [shipamino.com/carriers](http://shipamino.com/carriers) \*\*\*

### **Main Contact:**

- Name: Lorena Cardoso
- Email: [lorena@shipamino.com](mailto:lorena@shipamino.com)
- Phone: (214) 774-2050

### **Contact After-Hours**

- Email: [dl-afterhours@shipamino.com](mailto:dl-afterhours@shipamino.com)
- Phone: (469) 902-6226
- Hours (*Central Time Zone*)
  - Saturday - Sunday: 02:00 - 23:30
  - Monday - Friday: 24hrs

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<b>MC #:</b>	MC944686
<b>Carrier:</b>	ROYAL3 INC
<b>Contact:</b>	Msck
<b>Phone:</b>	(630) 566-1575
<b>Equipment:</b>	Dry Van 53'
<b>Weight:</b>	45276 lbs

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**STOP 1 - PICKUP**

**Expected Date:** 01/17/2025  
**Appointment Time:** --  
**Shipping/Receiving Hours:** 00:00-24:00  
**Location:** THREE FORKS MILL WHS, 2150 BENCH ROAD, Three Forks,  
Montana 59752  
**Reference Number(s):** Ref #: 4527993778  
Ref #: S177663

**Item Summary**

**Total Weight:** 45276 lbs

**Item Number:** **Item 1**  
**Description:** minerals in supersacks on pallets, 45276 lbs

**STOP 2 - DELIVERY**

**Expected Date:** 01/20/2025  
**Appointment Time:** --  
**Shipping/Receiving Hours:** 08:00-15:00  
**Location:** AVIENT CORPORATION, 2198 INDUSTRIAL DRIVE, Bethlehem,  
Pennsylvania 18017

**Item Summary**

**Total Weight:** 45276 lbs

**Item Number:** **Item 1**  
**Description:** minerals in supersacks on pallets, 45276 lbs

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**Charges**

**Net Freight Charge:** \$4,200.00  
**Fuel Surcharge:**  
**Transportation Total:** \$4,200.00

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**Total Rate:** **\$4,200.00**

**Special Instructions**

Hired motor carriers must have their operating authority active for a minimum of 3 months.

Carrier

- Must send picture(s) of the secured Freight before leaving shipper.
- Must Text or E-mail a picture of the **POD day-of delivery**

**Double brokering of this load is prohibited and will result in NO pay.**

\*\*\*To expedite payment, please email the signed BOL(s) and/or POD(s) to [ap@shipamino.com](mailto:ap@shipamino.com) within 48 hours of delivery. If not submitted within this timeframe, a \$50 late fee may be incurred. \*\*\*

\*\*We offer payments via ACH. Please email [ap@shipamino.com](mailto:ap@shipamino.com) and request the form for setup\*\*

**Billing Address:**

2320 Dean Way, Suite 160

**DO NOT SEND DRIVER TO BILLING ADDRESS**

Southlake, TX 76092

**Billing Email:**

[ap@shipamino.com](mailto:ap@shipamino.com)

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- Total Rate includes miscellaneous charges.
  - Drivers must call to be DISPATCHED.
  - Driver must call loaded from loading dock and confirm load is secure.
  - Driver must report shortages/overages/damages before leaving unloading dock.
  - Late deliveries and missed appointments subject to \$250 late charge PER DAY unless otherwise specified.
  - Fuel surcharge is not applicable.
  - Carrier agrees not to "Back-Solicit" Amino Transport's customers.
  - By signing the Rate Confirmation, Carrier confirms there are no discrepancies between the Rate Confirmation and Bill of Lading, and acknowledges it is solely liable for any loss or damage incurred due to any such discrepancy.
  - If a discrepancy between the Rate Confirmation and Bill of Lading is encountered at the shipper, Driver shall notify Amino Transport immediately, and no change to loading information shall be made until confirmed in writing by Amino Transport.
  - **By accepting this shipment, Carrier certifies that it is aware of the California Air Resource Board ("CARB") regulations and warrants its compliance with the requirements of those regulations. Carrier represents and warrants that the vehicle and equipment used to transport the Load # in this Rate Confirmation are CARB compliant and agrees to defend, indemnify and hold Amino Transport and its customer harmless from and against claims, actions, demands, liabilities, losses, damages, fines, penalties, costs and expenses (including, without limitation, costs, expenses and reasonable attorneys' fees) resulting or arising from Carrier's use or operation of a vehicle or equipment that fails to comply with CARB regulations.**
  - **Amino Transport and Carrier each acknowledges and agrees that the other may record telephone conversations and authorizes and consents to the recording of conversations by means of electronic telephone recording equipment or otherwise, without the use of an automatic tone warning device, and without assuming responsibility to make or retain such tape recordings.**

**This Rate Confirmation must be accepted before the driver can be dispatched.**

*Quick Pay is available. Please request the quick pay form for complete details/requirements from Lorena Cardoso.*



2-5-22  
MAGRIS talc

**BILL OF LADING**  
Non - Negotiable

Order/BL No: S177663  
Print Date: 01-08-2025  
SHIPPER'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/RATE AGREEMENT" of 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 (contents of packages unknown), marked, consigned, and delivered as shown below. This Bill of Lading is not subject to any tariffs or classifications where 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 59762 US - UNITED STATES	Address: Avient Corporation 2198 Industrial Drive Bethlehem, PA 18017 US - UNITED STATES	Carrier: Avient Transport, Inc. Equipment #: <b>H03250</b> Equipment: Dry Van Ship Date: 01-15-2025 Delivery Date: 01-20-2025 Time in: <b>9:50</b> Time out: <b>10:30</b>
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DAP/DLV, DELIVERY HOURS ARE 8 AM - 3 PM, WHSE CONTACT # 610-868-2033.  
EMAIL C/A therese.siaron@avient.com  
SEND C/A WITH SHIPMENT

Seal #:  
Customer PO#: 4527983778

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

Freight Terms: DAP Delivered  
Location of Transfer: Bethlehem PA

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)
22	PLT1B2000		22 Talc, Surface Modified MZSCZY2IT-Mistron ZSC Powder / 2000LB / Spec 9S BE / Black ISPM-15 Pallet / 1 BB Per Pallet BAG CODES MISTRON ZSC: F02000057SL3 Lot #:T01015-58 (22)		90400-2 50	44,000.00
Total Net Weight:						44,000.00
Total Gross Weight:						45,276.00

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

Shipper Signature: <i>Therese Siaron</i> Date: <b>1-14-24</b>	Driver Signature: <i>Costa</i> Date: <b>1-17-24</b>	Received by: _____ Date: _____
Shipper Name: Magris Talc USA, Inc.	Driver: _____	Carrier Name: Avient Transport, Inc.

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.

*fred mayer*  
1.21.25