



INVOICE

BILL TO:
CHISUM LOGISTICS INC
113 KEELYMILL RD.
DYER, TN 38330

INVOICE DATE: 02/17/2025
INVOICE #: R77251
TERMS: NET 30
DUE DATE: 03/17/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 02/14/2025 | | 2150 Bench Road, Three Forks, MT 59752 - 150 S Connell Ave, Dyersburg, TN 38024 | | | |
| | | Freight Income | 1 | \$3,000.00 | \$3,000.00 |

| TOTAL |
|------------|
| \$3,000.00 |

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



P.O. Box 248
Dyer, TN 38330
Docket: MC10683
Phone: 731-474-1750
Fax: 731-474-1751

LOAD CONFIRMATION

| | |
|-------------------------|--------------------------|
| Load # | 26336 |
| Date | 02/12/2025 |
| Equipment | Van |
| Equipment Length | 53' |
| Weight | 41480 lbs |
| Commodity | Rubber Compound Material |
| Distance | 1648 miles |

Carrier Information

| | | |
|--|---|---|
| ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370 | MC Number MC00944686 Primary Contact Bill Phone 630-566-1257 Fax | Driver <i>Driver not set</i> Phone Email Fax |
|--|---|---|

Notes and References

Reference(s) PU# S178752
PO# 4526346173

Stops / Actions

| # | Action | Date/Time | Location | Contact |
|---|----------|------------------------|--|--|
| 1 | Pickup | 02/14/25 08:00 - 22:00 | Magris Talc 2150 Bench Road Three Forks, MT 59752 | Phone: |
| 2 | Delivery | 02/17/25 09:15 | Hexpol Dyersburg 150 S Connell Ave Dyersburg, TN 38024 | Dawn Alexander Phone: 731-287-4045 |

Pay Items

| Description | Notes | Quantity | Rate | Amount |
|-------------|-------|----------|---------|---------|
| Flat Rate | | 1 | 3000.00 | 3000.00 |

Total 3000.00

Payment will be mailed 21 days after receipt of legible bol and legible invoice.

****Attention carriers...**per signing this rate confirmation you certify your driver is capable of completing this load in compliance with all FMCSA regulations.

PODs AND MUST BE SENT IN TO 24-48 HOURS AFTER DELIVERY!! FAILURE TO DO SO WILL RESULT IN A \$25 PER DAY RATE DEDUCTION THAT THE BILLS ARE NOT TURNED IN!!

PLEASE SUBMIT INVOICES TO INVOICES@CHISUMINC.COM.

We must be notified before going into detention!!!!

All TIME IN AND TIME OUTS must be recorded on BOLs in order for detention to be approved!!!!

This contract is for exclusive use of trailer for said load!!

Driver Name

Driver Cell Phone #

Bill Carson

Print Name

Signature

Bill Carson

2/12/2025

Date

MAGRISTALC

BILL OF LADING

Order/BL No: S178752
Print Date: 02-04-2025
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 line 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. 2150 Bench Road Three Forks, MT 59752 US - UNITED STATES | Address: Dyersburg Elastomer Mfg CO Hexpol Compounding 150 South Connell Ave Dyersburg, TN 38024 US - UNITED STATES |
| Carrier: Equipment: Common Carrier Ship Date: 02-14-2025 Delivery Date: 02-18-2025 | Equipment #: 94935 Time in: 9:45 Time out: 3:15 |

CPU: RECEIVING 24 HOURS MON-THURS, 7am-11pm FRIDAY - APPOINTMENT REQUIRED PRIOR TO ATTEMPTED DELIVERY: CALL 800-209-8045 TO ARRANGE - LOAD LOCKS REQUIRED - EMAIL BOL/COA TO coa.dyr@hexpol.com PO # IN SUBJECT SEND COA W/SHIPMENT

| | |
|---|--|
| Seal #: Customer PO#: 4526346173-Rel 1 Location of Transfer: Three Forks, MT Freight Terms: FCA Customer Pick Up | Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without recourse 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. Signature of Consignor Magris Talc USA, Inc. |
|---|--|

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 | Net Weight(lbs) |
|-----|----------|------------|--|-------------|-----------------|
| 20 | PLT40B50 | 800 | Talc, crushed or powdered MSUPRPB5T-Mistron Superfrost Powder / 50LB / SPEC 1301-4 Bag / Black ISPM-15 Pallet / 4 Tie, 10 High / 40 Bags Per Pallet CUSTOMER CODE: F2000074BSP Lot #:T02015-51 (20) | 90400-2 50 | 40,000.00 |
| | | | Total Net Weight: | | 40,000.00 |
| | | | Total Gross Weight: | | 41,480.00 |

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

| | |
|--|--|
| Shipper Signature Date: 2-14-25 Driver Signature Date: 2-14-25 Received by Driver Date Carrier Name | Shipper Name: Magris Talc USA, Inc. Driver Date Received by 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.

David. Tolum
2-17-25



MAGRIS talc

BILL OF LADING

Non - Negotiable

Order/BL No: S178752
Print Date: 02-04-2025
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| Shipper: Magris Talc USA, Inc. Address: 2150 Bench Road Three Forks, MT 59752 US - UNITED STATES | | Address: Dyersburg Elastomer Mfg C/O Hexpol Compounding 150 South Connell Ave Dyersburg, TN 38024 US - UNITED STATES | |
| Carrier: Equipment #: 94935 | | Carrier: Equipment: Common Carrier | |
| Time in: 2:45 | | Time out: 3:15 | |
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EMAIL BOU/COA TO coa.dyr@hexpol.com PO # IN SUBJECT
SEND COA W/SHIPMENT

| | |
|---|----------------------------------|
| Seal #: | Customer PO #: 4526346173- Rel 1 |
| Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without recourse 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. | |
| Signature of Consignor Magris Talc USA, Inc. | |
| Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading. | |

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|-----|----------|------------|--|-------------|-----------------|
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| | | | |
|---|---|--|---------------------|
| Shipper Signature: <i>[Signature]</i> Date: 2-14-25 Magris Talc USA, Inc. | Driver: <i>[Signature]</i> Date: 2-14-25 | Received by: <i>[Signature]</i> Date: _____ | Carrier Name: _____ |
|---|---|--|---------------------|

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Found Talcum
2-17-25