



INVOICE

BILL TO:

EVE INTERNATIONAL LOGISTICS INC
5011 N LINCOLN AVE
CHICAGO, IL 60625

INVOICE DATE: 02/26/2025**INVOICE #:** R78862**TERMS:** NET 30**DUE DATE:** 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		2150 Bench Road, Three Forks, MT 59752 - 1020 Albany Place SE, Orange City, IA 51041			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL

\$1,750.00

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



EVE INTERNATIONAL LOGISTICS INC
5011 N LINCOLN AVE
CHICAGO IL 60625

PRO # 500336

Rate Confirmation

02/24/25 15:10:20 (EST)

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JAY DWARKASING
(773) 920-9851 X 205 (p)
(773) 796-5218 (f)
jay@eveinternational.org

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ZIGI FREIGHT INC
(630) 485-7370 (p) Att: MILO 6305661286
(630) 485-6980 (f)
MC # 944686 Truck # 766
DOT 2828543 Trailer # PTLZ244743
Driver AMAURY Cell # (813) 732-6581

Size & Type: 53' VAN
Pieces:

Description: TALC
Weight: 41000

Miles: 913

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1750.00	
TOTAL RATE	1750.00	

PICK 1

MAGRIS TALC AMERICA IN
2150 BENCH ROAD
THREE FORKS MT 59752
Hours : 0700-1600

Appointment 02/24/25
Appt Notes: FCFS TILL 1500
Ref # S179255 / P1042470

STOP 1

DIAMOND VOGEL POWDER C
1020 ALBANY PLACE SE
ORANGE CITY IA 51041
Hours : 0700-1600

Appointment 02/26/25
Appt Notes: FCFS

ACCOUNTING: accounting@eveinternational.org

1. Tracking via MacroPoint

- Dispatcher is responsible to make sure driver downloads and uses MacroPoint
- Failure to do so in real time may result in fine up to \$300

2. Truck, Trailer and Cargo Safety and Status

- Trailer must be clean/dry/empty/odor free/free of debris and metal shavings
- Trailer must have swing doors. Carrier should verify that cargo is properly loaded, secured and in good condition prior to leaving shipper.
- Driver is responsible for ensuring trailer seal is in place before departure. Driver required to count pieces upon loading and acceptance of load to ensure actual piece count matches bill of lading piece count.

3. Incident and Delay Notifications

Dispatcher and Driver are responsible to immediately notify EVE of any and all loading/unloading or in-transit delays and all cargo incidents. Driver/Dispatcher is responsible for reporting any delivery exception (overage, shortage, damages) at the time of delivery. Failure to do so in real time may result in delayed payment or a potential claim.

4. Late deliveries and missed appointments subject to a \$500 fine per day

5. Any load marked FCFS will not pay detention fees

6. Redelivery or redirect freight rates must not exceed \$2.00 a mile

7. In no event may the carrier refuse to deliver any shipment because of a rate dispute or other disagreement

8. Co-brokering / Re-brokering of shipment will end lead to non-payment and potential legal actions

AFTER HOURS: 773-820-9851 Email: operations@eveinternational.org

Payment Terms: 30 days net

Carrier Signature Milo Morrison

Date 2 / 24 / 2025
M D

Send Carrier Bills to the Address Above

PRO # 500336

must appear on all Invoices



MAGRIS talc

BILL OF LADING

Non - Negotiable

Order/BL No: S179255

Print Date: 02-17-2025

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: Diamond Vogel, Inc. 1020 Albany Pl. Orange City, IA 51041 US - UNITED STATES
Carrier: <u>244743</u> Equipment #: <u>3pm</u>	Equipment: Dry Van Ship Date: 02-20-2025 Delivery Date: 02-24-2025 Time out: <u>330pm</u>

CPU, CARRIER TO CONTACT JON MILLER FOR DELIVERY APP'T. 712-737-4993, NO SATURDAY DELIVERIES. ON OR BEFORE SHIP DATE.
BUYER: KAREN ROUNDS 319-754-8408 EXT 20320 karen.rounds@diamondvogel.com EMAIL COA: Susie.Kleve@vogelpaint.com SEND COA WITH SHIPMENT

Seal #: Customer PO#: P1042470	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 RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
9	PLT55B50	495	Talc, crushed or powdered NC303PD3T-Nicron 303 Powder / 50LB / SPEC 601 Bag / Green ISPM-15 Pallet / 5 Tie, 11 High / 55 Bags Per Pallet Lot #:T02015-62 (9)	90400-2 50	24,750.00
7	PLT40B50	280	Talc, crushed or powdered MRCSZPB7T-Mistron RCS Powder / 50LB / 1501-1 Bags (Repulable) / Purple ISPM-15 Pallet / 5 Tie, 8 High / 40 Bags Per Pallet Lot #:T01015-49 (4) Lot #:T02015-49 (3)	90400-2 50	14,000.00
1	PLT40B50	40	Talc, crushed or powdered MMONOPB5T-Mistron Monomix Powder / 50LB / SPEC 1301-4 Bag / Black ISPM-15 Pallet / 4 Tie, 10 High / 40 Bags Per Pallet Lot #:T02015-45 (1)	90400-2 50	2,000.00
Total Net Weight:					40,750.00
Total Gross Weight:					41,792.00

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

Shipper Signature <u>Petz</u> Date <u>2-24-25</u> Shipper Name <u>Magris Talc USA, Inc.</u>	Driver Signature <u>Herrera</u> Date <u>2-24-25</u> Driver Carrier Name	Received by <u>Sfame W</u> Date <u>4/26/25</u>
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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.