



INVOICE

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

INVOICE DATE: 04/01/2025
INVOICE #: B83476
TERMS: NET 30
DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		2150 Bench Rd, Three Forks, MT 59752 - 465 South Clinton Street, Carthage, NY 13619			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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

CARRIER RATE CONFIRMATION

For questions, contact: Lorena Cardoso lorena@shipamino.com (214) 774-2050

Ship Date: 03/27/2025
BOL #: OGRE4154429

Customer Reference #: 50215276,
S180664, 85364

CARRIER: Riki Transportation Inc dba BRZ 086875

8225 LeClaire Avenue
Burbank, IL 60459

Truck Type: Dry Van

Truck #: 849

Driver Name: Ricardos .

Driver Phone: (501) 944-4261

Carrier Contact: Shawn .

Phone: (708) 852-5536 **Ext:**

Email: shawn@rtbrz.com

Trailer #: 251824

ORIGIN:

Magris 2150 Bench Rd. Three Forks, MT 59752

Pickup : 03/27/2025 Between 8:00 AM & 4:00 PM

Carrier Pickup Ref #: S180664, 85364

Special Pickup Instructions:

DESTINATION:

Slack Chemical 465 South Clinton Street
Carthage, NY 13619

Delivery : 03/31/2025 Between 7:00 AM & 3:00 PM

Special Delivery Instructions: FCFS 7a-3p

BILL TO:

SHIP AMINO, LLC

2429 1st Ave. North Birmingham, AL 35203

Phone: (205) 582-2022 **Email:** invoice@shipamino.com **MC#:** 351837

COMMODITIES:

- 1.0 Pallets Minerals 45000.0 lbs@636.0inx 0.0inx 0.0in

Total Weight: 45000 Lbs.

RATE BREAKDOWN:

Total mileage: N/A

Declared Value:

\$100,000.00

Carrier Charges:

\$4,000.00 - Shipping Charges

ALL IN RATE PAID TO CARRIER: \$4,000.00

Subcontracting in any form is strictly prohibited per section 14 of our Broker-Carrier Transportation Agreement

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's (and Freight Forwarder's) liability shall not exceed \$100,000 per trailer conveyance unless a higher value is declared above or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight tendered to the Carrier for transport.

- Customer requires 2 hours for loading and 2 hours for unloading before detention. Rate of detention paid per hour of \$40.00 after free time expires and upon customer approval.
- *****Detention time must be communicated to ship@shipamino.com prior to sending the POD or with the POD. If detention time is not provided by the time we receive the POD, detention will not be paid.*****
- TONU (Truck Ordered and Not Used) rate is \$150.00
- ALL LOADING AND UNLOADING FEES MUST BE PREAPPROVED
- Carrier is required to call broker when driver is loaded, once per day while in transit, and when driver is unloaded.
- All goods and services provided under this Carrier Rate Confirmation are subject to the terms and conditions of the Broker-Carrier Transportation Agreement executed by the Carrier specified above.

Rate Confirmation must be signed and emailed to broker before Loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.

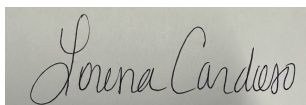
Sign and email back to broker. REQUIRED prior to dispatch.

EMAIL: ship@shipamino.com Or FAX:

Carrier Authorized Representative: _____

Date: _____

Customer Authorized Representative:



Date: 03/26/2025

**MAGRIS talc****BILL OF LADING**

Non - Negotiable

Order/BL No: S180664

Print Date: 03-19-2025

SHIPPER'S COPY

DR.3

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: Address:	Magris Talc USA, Inc. 2150 Bench Road Three Forks, MT 59752 US - UNITED STATES	Address:	Slack Chemical 465 South Clinton Street Carthage, NY 13619 US - UNITED STATES
		Carrier: Amino Transport, Inc.	Equipment: Dry Van
		Equipment #: 251824	Ship Date: 03-27-2025
			Delivery Date: 03-31-2025
		Time in: 10:15	Time out: 10:45

PPA [RECEIVING HRS: 7AM-3PM MON-FRI | FCFS LAURA @ 315-493-0430 | EMAIL C/A TO: kbirchenough@slackchem.com SEND C/A WITH SHIPMENT

Seal #:	Freight Terms: CPT Prepaid
Customer PO#: 85364	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 statment: 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)
22	PLT40B50	880	Talc, Pelletized MVAPRCA7T-Mistron Vapor Compacted / 50LB / 102 Bags (Repulpable) / Green ISPM-15 Pallet / 5 Tie, 8 High / 40 Bags Per Pallet Lot #:T03015~0A (22)	90400-2 50	44,000.00
Total Net Weight:					44,000.00
Total Gross Weight:					45,034.00

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

Shipper Signature: <i>Chris Beyer</i>	Driver Signature: <i>Flowers</i>	Received by: <i>Train Packer</i>
Date: <i>3-27-25</i>	Date: <i>3-27-25</i>	Date: <i>03/31/25</i>
Shipper Name: Magris Talc USA, Inc.	Driver:	
	Carrier Name: Amino 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.