



INVOICE

BILL TO:
JARRETT LOGISTICS SYSTEMS
1347 N MAIN STREET
ORRVILLE, OH 44667

INVOICE DATE: 04/02/2025
INVOICE #: B83926
TERMS: NET 30
DUE DATE: 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		2150 Bench Road, Three Forks, MT 59752 - 14330 Kinsman Road, Burton, OH 44021			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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 Agreement

Exclusive Use Only

Email: jts_brokers@gojarrett.com

Phone: (866) 654-1106

Pickup Date 3/31/2025

12:00 AM to 12:00 AM

Required Delivery Date 4/4/2025

7:00 AM to 6:30 PM

Effective 03/31/2025

Carrier BRZ

Total Cost **\$3,300.00**

Carrier Phone (708) 303-5150

Contract # 004919575

Pickup Number: P/U #: S180009

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4919575	BOL#: 4919575, PO: 4526347523	Magris Talc USA, Inc. 2150 Bench Road Three Forks, MT 59752 800-209-8045	HEXPOL Burton 14330 Kinsman Road Burton, OH 44021	17	40360	Truckload

Comments: ****PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: S180009 ****, Failure by Carrier to fulfill Pick Up or Delivery Instructions may result in a Rate Reduction. Pallet counts must be verified before departure from the shipper. Tracking and Tracing: Carrier shall make available in-transit load location and related delivery status at a minimum of once per day while in transit and preferably twice, once in the morning and once in the afternoon. Failure to do so will result in a rate reduction of \$100.00 for each day there is no update. Breakdowns: Carrier will contact Jarrett Logistics when a breakdown occurs. Failure to communicate breakdown no later than 8:00am of the next business day will result in a \$100.00 rate reduction. A repair invoice must be supplied for all breakdowns or further rates reductions will be applied.

Carrier Rate Confirmation incorporates the agreement between Jarrett and the service provider. Current Terms and Conditions can be found at <https://www.gojarrett.com/carrier-terms-conditions> and governs the movement of the above-referenced freight.

FREIGHT BILLS SHOULD BE EMAILED TO: Accounting@gojarrett.com with signed Rate Agreement and signed Bill of Lading as proof of Delivery.

Carrier: BRZ

Logistics Provider: Jarrett Logistics Systems

By:

By: Justin Lawrence

Title:

Title: Lead, Carrier Sales

Date:

Date: 03/31/2025

Signature: _____

Signature:

Justin Lawrence



MAGRIS talc

BILL OF LADING

Non - Negotiable

Order/BL No: S180009

Print Date: 03-25-2025

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 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:	Hexpol Compounding 14330 Kinsman Road Burton, OH 44021 US - UNITED STATES
		Carrier:	Equipment: Dry Van
		Equipment #: 289471	Ship Date: 03-31-2025
			Delivery Date: 04-04-2025
		Time in:	Time out:

CPU: SEND BOL/COA W/SHIPMENT - RECEIVING M-F 7am-7pm, FCFS - THIRD PARTY FREIGHT - BILL TO: HEXPOL/JARRETT LOGISTICS
1347 N. MAIN ST. ORRVILLE, OH 44667 - EMAIL BOL/COA TO Denise.Bowers@hexpol.com, norman.miller@hexpol.com,
Scott.Champlin@Hexpol.com

Seal #:	Freight Terms: FCA Customer Pick Up
Customer PO#: 4526347523	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.	Received by John Paul Masters 04-02-25
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)
10	PLT50B50	500	Talc, crushed or powdered NC604PG3T-Nicron 604 Powder / 50LB / SPEC 1200 Bag / Brown ISPM-15 Pallet / 5 Tie, 10 High / 50 Bags Per Pallet CUSTOMER CODE: F02000200BSP Lot #:T03015-69 (10)	90400-2 50	25,000.00
3	PLT40B50	120	Talc, crushed or powdered MVPRRPG7T-Mistron Vapor R Powder / 50LB / SPEC 1200 Bag / Black ISPM-15 Pallet / 4 Tie, 10 High / 40 Bags Per Pallet CUSTOMER CODE: F02000002BSP Lot #:T03015-56 (3)	90400-2 50	6,000.00
4	PLT40B50	160	Talc, Pelletized MVPRRCA7T-Mistron Vapor R Compacted / 50LB / 102 Bags (Repulpable) / Green ISPM-15 Pallet / 5 Tie, 8 High / 40 Bags Per Pallet CUSTOMER CODE: F02000029BSP Lot #:T02015-21 (3) Lot #:T03015-21 (1)	90400-2 50	8,000.00
Total Net Weight:					39,000.00
Total Gross Weight:					40,360.00

MAGRIStalco

BILL OF LADING

Non - Negotiable

Order/BL No: S180009

Print Date: 03-25-2025

SHIPPER'S COPY

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

Shipper Signature <u>PERALA</u>	Driver Signature <u>SELLERA</u>	Received by <u>[Signature]</u>
Date <u>3-31-25</u>	Date _____	Date <u>04-02-25</u>
Shipper Name <u>Magris Talc USA, Inc.</u>	Driver _____	
	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.