



INVOICE

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

INVOICE DATE: 04/10/2025
INVOICE #: R84973
TERMS: NET 30
DUE DATE: 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		2150 Bench Rd, Three Forks, MT 59752, USA - 101 Stoffel Dr, Tallapoosa, GA 30176, USA			
		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 Agreement

Exclusive Use Only

Email: jts_brokers@gojarrett.com

Phone: (866) 654-1106

Pickup Date 4/7/2025

12:00 AM to 12:00 AM

Required Delivery Date 4/11/2025

7:00 AM to 2:00 PM

Effective 04/07/2025

Carrier Royal3 Inc

Total Cost

\$4,000.00

Carrier Phone 630-485-7370

Contract # 004886657

Pickup Number: P/U #: S179416

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4886657	BOL#: P284697, Line Item #: 1, Part #: G220772A, PO: P284697, Release #: 1	Magris Talc USA, Inc. 2150 Bench Road Three Forks, MT 59752	HEXPOL Tallapoosa 101 Stoffel Dr TALLAPOOSA, GA 30176	21	43554	Truckload

Comments: ****PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: S179416 ****, 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: Royal3 Inc

Logistics Provider: Jarrett Logistics Systems

By: Bill Carson

By: Jake Snyder

Title: Dispatcher

Title: Assistant Logistics
Coordinator II

Date: 4/4/2025

Date: 04/07/2025

Signature:

Bill Carson

Signature:

Jake Snyder

**BILL OF LADING**

Non - Negotiable

Order/BL No: S179416

Print Date: 04-04-2025

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. Address: 2150 Bench Road Three Forks, MT 59752 US - UNITED STATES	Address: Hexpol Compounding 101 Stoffel Drive Tallapoosa, GA 30176 US - UNITED STATES
Carrier:	Equipment: Dry Van
Equipment #: H03262	Ship Date: 04-07-2025
Time in: 1045am	Delivery Date: 04-11-2025
Time out: 1115am	

CPU: SEND BOL/COA W/SHIPMENT - RECEIVING 8am-4pm, NO AFTER HOUR DELIVERIES WITHOUT PRIOR ARRANGEMENT, DELIVERY BEFORE 1PM EST DESIRED - EMAIL COA TO coa@preferredperforms.com

Seal #:	Freight Terms: FCA Customer Pick Up
Customer PO#: P284697	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)
21	PLT40B50	840	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 Lot #:T04015-56 (21)	90400-2 50	42,000.00
Total Net Weight:					42,000.00
Total Gross Weight:					43,554.00

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

Shipper Signature Btz	Driver Signature [Signature]	Received by _____
Date 4.7.25	Date 4.7.25	
Shipper Name Magris Talc USA, Inc.	Driver _____	Date _____
	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.

Joe Gowers
4/10/25