



INVOICE

BILL TO:
RDX BROKERAGE LLC
4590 AMERICAN WAY
MEMPHIS, TN 38118

INVOICE DATE: 07/17/2025
INVOICE #: B100738
TERMS: NET 30
DUE DATE: 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		2150 Bench Rd, Three Forks, MT 59752 - 113 Olive St, Attleboro, MA 02703			
		Freight Income	1	\$4,400.00	\$4,400.00

TOTAL
\$4,400.00

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



RDX BROKERAGE LLC
 4590 American Way
 Memphis, TN 38118
 MC: 802338 P: 901-308-1364 F: 888-634-3481

LOAD NUMBER
554094

7/11/2025

DISPATCH CONFIRMATION

Carrier: BRZ	MCID: 86875	Driver: AHMAD
Burbank, IL	Reference:	Cell: 928-510-9497
Ph/Fax: 708-303-5150	708-303-5150	Trailer:
Attn: DABIC SMITH		Truck: 854

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 2336	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	4,400.00	4,400.00
Act Wgt: 41250	Type: Van			Total	4,400.00
As Wgt: 41250	Trailer: 53' Van				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	7/14 00:00	7/14 20:00	Margis Tal C USA 2150 BENCH RD	THREE FORKS 262-657-8500	MT 59752	S181742 No
2	Del	7/17 08:00	7/17 08:00	Rust-Oleum Corp Attleboro 113 Olive St	Attleboro 508-222-3710	MA 027033 Chris	Yes

Commodity	Description Reference	Pieces	Weight
Freight - All Kinds		0	41,250
Totals		0	41,250

MUST PICKUP AND DELIVER ON TIME OR FINE WILL OCCUR. MUST SEND IN SIGNED BOL FROM SHIPPER UPON LOADING. MUST ACCEPT AND STAY ON MACROPOINT FOR THE ENTIRETY OF THE LOAD OR FINE WILL OCCUR.
 SAME

DISPATCH CONFIRMATION

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Load No 554094 - 7/11/25

QUICK PAY BY ACH within 24 hours at 3% Intial Here _____ Quick Pay within 7 days ACH at 2% Intial Here _____

Driver or Dispatch must check call dispatch Empty and Loaded NO DOUBLE BROKERING ALLOWED,IF IT OCCURS LOSS OF PAYMENT WILL APPLY*** Late/No Call, No Show/Missed pickup or delivery may result in a fine. **Accessorials must be reported to the broker at the time of occurrence**. Carrier is responsible for securing the shipment.

CLEAR PODS ARE REQUIRED TO BE EMAILED TO ACCOUNTING@GORDX.COM WITHIN 48 HOURS OF DELIVERY UNLESS SPECIFIED 24 HOURS, OR A LATE POD FINE OF \$50 WILL BE APPLIED DAILY UNTIL RECEIVED!**** TO ENSURE

PROPER PAYMENT INVOICES MUST BE SENT RATE WITH CONFIRMATION & BOL to

ACCOUNTING@GORDX.COM***RATE CONFIRMATIONS WILL NOT BE ACCEPTED AS A POD. WRITING THE CARRIER RATE ON A BOL IS SUBJECT TO A FINE AND CAN BE USED A FORM OF SOLICITATION. The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and around action prevention and risk mitigation. RDX

Brokerage expects that all service delivery providers are vigilant in their efforts to mitigate risk to their clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

PAULA TIDWELL

RDX BROKERAGE LLC

7/11/25

DATE:

Smith Dabic

BRZ

7/11/25

DATE:



MAGRIS Talc

BILL OF LADING

Non - Negotiable

Order/BL No: S181742

Print Date: 06-30-2025

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: Rustoleum Corporation 113 Olive Street Attleboro, MA 02703 US - UNITED STATES
Carrier: Equipment #: P5260137	Equipment: Dry Van Ship Date: 07-07-2025 Delivery Date: 07-11-2025
Time in: 10:30 AM	Time out: 11:00 AM

CPU, CSR TO ARRANGE VIA PORTAL CONTACT IS DORIS GONCALVES @ 508-222-3710
I MAIL C/A TO doris.goncalves@rustoleum.com
SIGN CA WITH SHIPMENT

Seal #: Customer PO#: 4501241734	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 RECONSIGNEED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
15	PLT55B50	825	Talc, crushed or powdered MS353PD3T-Mistron 353 Powder / 50LB / 601 Bags / Green ISPM-15 Pallet / 5 Tie, 11 High / 55 Bags Per Pallet CODE BAGS: Z004507 Lot #:T06015~34 (15)	90400-2 50	41,250.00
Total Net Weight:					41,250.00
Total Gross Weight:					42,105.00

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

Shipper Signature: PERALA Date: 7-14-25 Shipper Name: Magris Talc USA, Inc.	Driver Signature: NAWOED Date: _____ Driver: _____ Carrier Name: _____	Received by: Gerbergamy Date: 7-17-25
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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.

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.