



**Bill to:**  
Lanter Logistic  
,  
,  
,

Invoice Date: 03/14/2023  
Invoice #: 1620211  
Terms: NET 30  
Due Date: 04/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2023		347 Business Park Drive, Sun Prairie, WI 53590, USA - 730 Worcester St. Springfield, MA 01151			
			1	2900	2900

<b>TOTAL</b>
2900

**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**



PO Box 68  
600 Madison Ave  
Madison, IL 62060  
**Docket:** MC955797  
**Phone:** 8008513109  
**Fax:** 6184526928

## LOAD CONFIRMATION

**Load #** 1620211  
**Date** 03/10/2023  
**Equipment** Van  
**Equipment Length** 53'  
**Weight** 41887 lbs  
**Commodity** Dry Goods (General)  
**Distance** 1055 miles

## Carrier Information

**RIKI TRANSPORTATION INC DBA BRZ**  
8225 LECLAIRE AVE  
BURBANK, IL 60459  
708-303-5150

**MC Number** MC00086875  
**Primary Contact** Phil  
**Phone** 708-303-5150  
**Fax**

**Driver** Driver not set  
**Phone**  
**Email**  
**Fax**

## Notes and References

**Notes** LOAD LOCKS ARE TO BE USED ON ALL EASTMAN LOADS  
**Reference(s)** Shipment ID # 0086828424

## Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/13/23 13:30	Solutia C/O Eastman 347 Business Park Drive Sun Prairie, WI 53590	Melanie <b>Phone:</b> 608-837-7771 <b>Email:</b> mmvils@eastman.com
	<b>Cargo:</b> Commodity: Plastic Film (Palletized)			
2	Delivery	03/15/23 07:00	Solutia - Springfield MA 730 Worcester St. Springfield, MA 01151	Debbie <b>Phone:</b> 413-730-3700

## Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate Linehaul All in		1	2900.00	2900.00
<b>Total</b>				<b>2900.00</b>

Subject to the conditions in Broker/Carrier Agreement between your company and Lanter Logistics.

Every freight bill on each load must be signed by the receiver, and turned into Lanter Logistics in order to receive payment.

Please send your freight bill along with clear copies of POD, BOL, Supporting accessorial documentation, and this Load Confirmation by **email only** to carrier payables at LanterLogisticsAP@lanterdist.com Or by fax to 618-452-6928

**Lanter Logistics requires all freight invoices, PODs, and supporting accessorial documentation to be turned in no more than 24 hours following the delivery.** Failure to turn in all required documents more than 5 business days following delivery will result in a 5% fee on the overall invoice with an additional 5% removed for every 5 business days following that date up until 30 business days. Failure to turn in all documents within 30 business days of the delivery could result in forfeiture of full payment on the invoice.

Lanter Logistics requires that only one invoice be sent per shipment. All invoices sent must contain both freight and accessorial charges. Failure to do so will result in payment being withheld until all charges are on one invoice. Days of payment will then start from that date.

Driver Name	Driver Cell Phone #	
Leo Kikic	<i>Leo Kikic</i>	3.10.23.
Print Name	Signature	Date



# STRAIGHT BILL OF LADING - SHORT FORM

NOT NEGOTIABLE

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PKG  
SHIPMENT

SHIPPER: CROWN OPERATIONS INTERNATIONAL  
CROWN OPERATIONS - MFG PLANT  
A SUBSIDIARY OF EASTMAN CHEMICAL CO  
347 BUSINESS PARK DRIVE  
SUN PRAIRIE, WI 53590

RECEIVED, subject to individually determined rates or contracts that have been agreed upon between the carrier and the shipper, or his agent, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to the terms and conditions set forth in the Uniform Freight Classification or contract(s) in effect on the date hereof, if this is a rail or rail-water shipment.

This document constitutes a delivery receipt when transportation is by private carrier, in which case bill of lading conditions are replaced by shipper's pickup condition.

FRT CODE	SHIPPER'S ORDER NUMBER <b>55131979</b>	CUSTOMER ORDER NUMBER <b>SEE BELOW</b>	DESTINATION CODE <b>STOPOFF</b>	ROUTING CODE	If this shipment is to be delivered to the consignee without recourse to the shipper, the shipper shall sign the following statement:  "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."
CONSIGNEE TO  SOLUTIA INC. INDIAN ORCHARD PLANT - MFG A SUBSIDIARY OF EASTMAN CHEM. CO. 730 WORCESTER ST SPRINGFIELD MA 01151			B/L DATE <b>03/13/2023</b>	Freight charge <b>PREPAID</b>	
CAR OR VEHICLE INITIAL & NUMBER <b>LNL R</b>			SUBMIT BILL FOR FREIGHT CHARGES TO: EASTMAN CHEMICAL CO. ATTN: ACCTS. PAYABLE P.O. BOX 511 KINGSPORT TN 37662		
ORIGIN CARRIER & ROUTING <b>SOUTHERN FREIGHT SERVICES INC</b>					

TYPE PACKAGE	HM	DESCRIPTION OF ARTICLES	WEIGHTS
<b>27</b>		PACKAGED PLASTICS, SYNTHETICS, OR CHEMICALS, NOI SAFLEX® RB CUSTOMER RETURN TRIM	37525 LB
1 ROLL 1 PLT		PACKAGED PLASTICS, SYNTHETICS, OR CHEMICALS, NOI VANCEVA+ VSO2 000000 CLEAR L: 100M W: 183CM B: 0CM T: 1.956MM L: 328 FT W: 0/8" B: 0 0/8" T: 0.077"	1100 LB
deliver to Tim Lynch BLD 137  John E Taft John E Taft 3-15-23			