

**Bill to:**

RL SOLUTIONS, LLC
6005 ASHWOOD RD. ,
Columbia,
SC,
29204

Invoice Date: 04/19/2023

Invoice #: 0189902

Terms: NET 30

Due Date: 05/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2023		1301 Finley Island Rd, Decatur, AL, USA - 801 Memorial Drive, Nicholasville, KY, USA			
			1	750	750

TOTAL
750

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



Rate Confirmation Agreement for RL Solutions, LLC

All invoices must include a signed delivery receipt and be sent to:

RL Solutions, LLC

1800 St. Julian Place, Ste 103 Columbia, SC 29204 **or** email
accounting@shiprls.com for faster processing

- **If there are objections to the terms stated, they must be submitted within 24 hours after receipt.**
- **Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.**
- TONU will not be approved under any circumstances if driver does not contact RL Solutions, LLC for dispatch. Contact: customerservice@shiprls.com or 864-990-4646
- **Quick Pay will not be approved, if not discussed at time of booking.**
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- There will be a \$20.00 service charge for any Cash Advance, including fuel and lumpers.
- **Any load delivering later than the assigned date on this confirmation will result in a 10% rate reduction per calendar day the load is late, providing there are no natural disasters.**
- Detention Charges will not be paid if we are not contacted 30 minutes prior to starting detention. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- **All refrigerated loads must be run on continuous unless otherwise stated.**
- **Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.**
- **No Dispatchers, Drivers, or any Carrier Representative are authorized to contact Shippers or Consignees without the permission of authorized RL Solutions, LLC personnel. A FreightGuard will be issued, and payment for this shipment may be denied.**
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Drivers must be ELD and/or DOT compliant.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- **Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees RL Solutions, LLC, may pay charges directly to the underlying carrier to collect charges and agrees.**
- **Any Stop Payment Fees will be paid by Carrier in the event a check has to be reissued.**
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- **There will be a \$50 fee for any lost or missing paperwork that we have to track down and recover.**
- **RL Solutions is not responsible for any charges related to the consignee closing due to weather while the load is in transit.**

RL Solutions, LLC
 1800 Saint Julian Place
 Columbia, SC 29204
 864-990-4646 (803) 782 7763

Page 1

Load Confirmation

0189902

Carrier:	BRZ	Contact:	Conor Smith Dispatch
	BURBANK IL 60459	Phone:	(708) 303-5150 x117
Date:	04/18/2023	Fax:	

Order	Order:	0189902	Commodity:	RESIN
	Miles:	318.0	Weight:	0.0
	Temp:		Trailer:	Van (DAT)
	BOL:		Reference:	4601244774

PU 1	Name:	Alphapet INC	Date:	04/19/2023 1200
	Address:	1301 Finley Island Rd		04/19/2023 1600
		DECATUR AL 35601	Driver Load:	No driver loading or unload

SO 2	Name:	Ancor	Date:	04/20/2023 0600
	Address:	801 Memorial Drive		04/20/2023 1400
		NICHOLASVILLE KY 40356	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$750.00
	Total Carrier Pay:	\$750.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. ALL INVOICES & A LEGIBLE COPY OF THE SIGNED BOL MUST BE EMAILED TO ACCOUNTING@SHIPRLS.COM FOR PAYMENT PROCESSING. WE OFFER PAYMENTS VIA ACH, PLEASE EMAIL ACCOUNTING@SHIPRLS.COM TO GET SET UP FOR ACH.

Alphapet INC - Trailer must be clean, dry, no holes, no odor, nothing sticking out from floor or sides

☐ RL Solutions is not responsible for any layover or detention charges that occur due to a consignee closing or changing hours due to COVID-19 after the load is in transit

Please Sign: *Conor Smith*

Driver Name: Santiago
Driver Cell: (301) 801-5287
Driver Email:
Tractor #: 909
Trailer #: 173503

(X) Accept

() Decline



Attention: Eric Gilbert
 (864) 990-4646

Fax No - 1 (256) 341-5926

Tel No - 1(256)308-1180

Certificate of Analysis

AlphaPet, Inc.
 1301 Finley Island Rd.
 Decatur AL 35601
 USA

Customer Name

AMCOR GROUP GMBH, ZURICH-CH
 801 MEMORIAL DRIVE (NICHOLASVILLE)
 NICHOLASVILLE KY 40356
 USA

Sale Order / Item No - 20065647/10

Delivery No / Item No - 30115985/10

Customer Order No - 4601244774

Delivery Date - 05/02/2023

Ship Date- 04/19/2023

Seal Number - 68055-17

Container Number - 173503

Date of Issue - 04/19/2023

Product - PET, 1708HS,A, SS, 1MT
Batch Number / Lot No - 0000036888
Quantity - 44099.955 LB
Handling Unit Numbers - 10000155223-10000155242

Result Box:

Characteristic	Unit	Value	Lower Limit	Upper Limit
Acetaldehyde PPM	ppm	0.64	0.00	2.00
Intrinsic Viscosity PET	dl/gm	0.80	0.78	0.82
Color L	CIELAB	77.39	73.00	
Color b	CIELAB	-3.20	-4.00	1.00
Moisture	%	0.00	0.00	0.25

Notes:

This Certificate of Analysis has been generated electronically from a data processing system and therefore is not signed. All shipments are not tested for Acetaldehyde (AA Content) and moisture content. These parameters are monitored on representative samples. Please note that PET is hygroscopic, and the moisture content can go up from the reported value during storage and transit. This container has been inspected/cleaned per procedure prior to loading.

AlphaPet certifies that parameters of the material meet the specifications supplied in the Sales Specifications for the product. Please direct any queries regarding this to AlphaPet.CTS@us.indorama.net

N149 - AlphaPet
AlphaPet, Inc
1301 Finley Island Rd
Decatur AL 35601
USA



Bill of Lading No.

30115985

04/19/2023

14:03:23

Bill of Lading

Freight Order	Freight Booking	Order No	Customer PO No	Container No.
		20065647	4601244774	173503

Ship-To Address:

AMCOR GROUP GMBH, ZURICH-CH
801 MEMORIAL DRIVE (NICHOLASVILLE)
NICHOLASVILLE KY 40356
USA

Carrier: RL SOLUTIONS, LLC

Delivery date: 05/02/2023

Delivery time: 00:00:00

Freight Prepaid / Collect: Prepaid

HM	Item No.	Product & Packaging Information	Weight
	10	PET, 1708HS,A, SS, 1MT Customer Material Reference: Batch No: 0000036888 HS Code:	Net wt.: 44,100 LB
	Totals	Total no. of Packages:44,100 POUNDS /20 Bags	Total Net: 44,100 LB Total Gross: 44,100 LB

ADDITIONAL INFORMATION

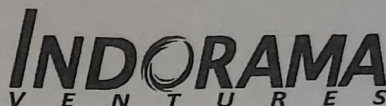
SEAL NO:

68055-17

Virginia Demons
4/22/23

AlphaPet, Inc.
1301 Finley Island Rd.
Decatur AL 35601
USA

Date: 04/19/2023



PACKING LIST

Freight Order	Freight Booking	Order No	Customer PO No	Delivery No
		20065647	4601244774	30115985

Ship-To Address AMCOR GROUP GMBH, ZURICH-CH 801 MEMORIAL DRIVE (NICHOLASVILLE) NICHOLASVILLE KY 40356 USA	Sold-To Address AMCOR GROUP GMBH, ZURICH-CH C/O: AP DEPT., ARP USA, INC. 10521 S Hwy M-52 MANCHESTER MI 48158-9474 USA	Terms of Payment	120 days end of month
		Incoterms	DDP
		Incoterm Location	NICHOLASVILLE (KY)
		Container No	173503

Seal No

68055-17

COO	Item No	Product(s)	Item Net Weight	Item Gross Weight
	10	Description PET, 1708HS,A, SS, 1MT Packaging Type JB Quantity 44,100 LB	44,099.955 LB	44,099.955 LB

Sr.No.	Package No	Qty.	Grade	Batch No	Product Quantity	PKG / CONT Net Weight	PKG / CONT Gross Weight
						LB	LB
1	10000155223	1		0000036888	1000.171 KG	2,205.001	2,205.001
2	10000155224	1		0000036888	1000.171 KG	2,205.001	2,205.001
3	10000155225	1		0000036888	1000.171 KG	2,205.001	2,205.001
4	10000155226	1		0000036888	1000.171 KG	2,205.001	2,205.001
5	10000155227	1		0000036888	1000.171 KG	2,205.001	2,205.001
6	10000155228	1		0000036888	1000.171 KG	2,205.001	2,205.001
7	10000155229	1		0000036888	1000.171 KG	2,205.001	2,205.001
8	10000155230	1		0000036888	1000.171 KG	2,205.001	2,205.001
9	10000155231	1		0000036888	1000.171 KG	2,205.001	2,205.001
10	10000155232	1		0000036888	1000.171 KG	2,205.001	2,205.001
11	10000155233	1		0000036888	1000.171 KG	2,205.001	2,205.001
12	10000155234	1		0000036888	1000.171 KG	2,205.001	2,205.001
13	10000155235	1		0000036888	1000.171 KG	2,205.001	2,205.001
14	10000155236	1		0000036888	1000.171 KG	2,205.001	2,205.001
15	10000155237	1		0000036888	1000.171 KG	2,205.001	2,205.001
16	10000155238	1		0000036888	1000.171 KG	2,205.001	2,205.001
17	10000155239	1		0000036888	1000.171 KG	2,205.001	2,205.001
18	10000155240	1		0000036888	1000.171 KG	2,205.001	2,205.001
19	10000155241	1		0000036888	1000.171 KG	2,205.001	2,205.001
20	10000155242	1		0000036888	1000.138 KG	2,204.929	2,204.929

Country of Origin Declaration

We hereby certify that Country of Origin and weight of the above materials is true and correct.

By signing this Packing List, carrier acknowledges possession of required placards and information for Hazardous Materials (if applicable)

Fax No - 1 (256) 341-5926

Tel No - 1(256)308-1180

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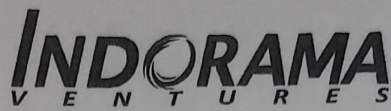
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AlphaPet, Inc.
1301 Finley Island Rd.
Decatur AL 35601
USA

Date: 04/19/2023



PACKING LIST

Freight Order	Freight Booking	Order No	Customer PO No	Delivery No
		20065647	4601244774	30115985

TOTALS	Qty.	Net wt.	Gross wt.
	20	44,099.955 LB	44,099.948 LB

A handwritten signature in black ink, appearing to read "Branah", written over a horizontal line.

Shipper Signature

Agent/~~Driver~~ signature