



Bill to:
EZ Freight Inc.

Invoice Date: 05/19/2023
Invoice #: 11019
Terms: NET 30
Due Date: 06/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2023		1517 Airport Road, Shelby, NC 28150, USA - 1901 North Redmond Road, Jacksonville, AR 72076, USA			
			1	1400	1400

TOTAL
1400

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

EZ Freight Inc.
PO Box 475
Locust, NC 28097

Please have driver call for dispatch.
Phone: (704) 269-4444
Confirmation must be signed and returned
before driver can be dispatched.
Fax: (704) 888-6066
MC # 622585

Carrier: **BRZ** Phone: **(708) 303-5150, ext. 107**
Contact: **BONNIE** Fax:

MC # **086875**
DOT #

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES: **715** SIZE: **53'**
WEIGHT: **44,880 lbs** TRAILER #:
FREIGHT CLASS: TEMPERATURE:
EQUIPMENT: **Van** Flat Rate: **\$1,400.00**
Total: **\$1,400.00**

Initial Pickup

J. Morgan Company
1517 Airport Road
Shelby, NC 28150
(704) 482-2428

Date: Thu, 05/18/2023
Time: 8AM-2PM
Pickup #:

Product: Bags Pet-14
PO #:
Weight: 44,880 lbs
Quantity: 22 Type: Flat
Rate

Pickup Note:
MUST BE A 53 VAN W/ STRAPS OR LOAD LOCKS
LUNCH FROM 12-1PM

Final Destination

Ineos Composites
1901 N Redmond Road
Jacksonville, AR 72076
(501) 533-6113

Date: Fri, 05/19/2023
Time: 7AM-2PM
Delivery #:

Product: Bags Pet-14
PO #:
Weight: 44,880 lbs
Quantity: 22 Type: Flat
Rate
BOL #:

Delivery Note:

BROKER SIGNATURE: Cathy Thompson, EZ Freight Inc.
Cathy@ezfreight.org

05/18/2023 08:03 AM

CARRIER SIGNATURE: _____

Please send bills to:
Cathy@ezfreight.org

Rec. 5-19-2023
M. L. W. - INEOS/K

Date:

May 11, 2023

Packing List
for
INEOS Composites US LLC, Jacksonville, AR

Purchase Order: 4700115671

Type: PET-14

Product Code: 30110

Item # Line 120

	Number Bags	Gross Weight
1	101	2040
2	102	2040
3	103	2040
4	104	2040
5	105	2040
6	106	2040
7	107	2040
8	108	2040
9	109	2040
10	110	2040
11	111	2040
12	112	2040
13	113	2040
14	114	2040
15	115	2040
16	116	2040
17	117	2040
18	118	2040
19	119	2040
20	120	2040
21	121	2040
22	122	2040
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38		
39		
40		
41		
42		

Gross Weight: 44,880

Tare Weight: -880

Net Weight: 44,000

Date: May 11, 2023

Packing List
for
INEOS Composites US LLC, Jacksonville, AR

Purchase Order: 4700115671
Type: PET-14
Product Code: 30110
Item # Line 120

	Number Bags	Gross Weight
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7	107	2040
8	108	2040
9	109	2040
10	110	2040
11	111	2040
12	112	2040
13	113	2040
14	114	2040
15	115	2040
16	116	2040
17	117	2040
18	118	2040
19	119	2040
20	120	2040
21	121	2040

Gross Weight: 44,880
Tare Weight: -880
Net Weight: 44,000