



**Bill to:**  
CROWE LOGISTICS  
2140 N LINCOLN AVE APT 5204,  
Chicago,  
IL,  
60642

Invoice Date: 05/25/2023  
Invoice #: TRIP-44479  
Terms: NET 30  
Due Date: 06/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		145 Hudson River Plant Road Indian Lake, NY 12842 - 100 RESEARCH ROAD, HINGHAM, MA 02043			
			1	1000	1000

TOTAL
1000

**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**



## LOAD CONFIRMATION: TRIP-44479

Crowe Logistics  
1525 W Homer St. Ste 202  
Chicago, IL 60642  
USA  
Tel: (773) 389-5900

Carrier: BRZ  
Attention: Linda  
Equip. Req.: Van  
Phone: (708) 303-5150 EXT: 216

### Shipment 1

41800

<b>Pickup Date:</b>	<b>May 24, 2023</b>	<b>Delivery Date:</b>	<b>May 25, 2023</b>
<b>Commodity:</b>	36 CG BARTON GARNET ABRASIVE; pallets; 44,998.00 lbs		
<b>Shipper:</b>	Barton International (Indian Lake NY) 145 Hudson River Plant Road Indian Lake, NY 12842	<b>Consignee:</b>	PLASTOCOR, INC 100 RESEARCH ROAD, HINGHAM, MA 02043
<b>Ship Ref #:</b>	S00383420		
<b>Pickup Note:</b>	7a-5:30p	<b>Delivery Note:</b>	Receiving Hours Mon - Fri 8a-5p

**In case of delays or problems, please call Andy Baez at (773) 389-5900**

Charge Description	Amount
Freight Charge	\$1,000.00
<b>USD Total</b>	<b>(All Inclusive Rate - INCL FUEL SURCHARGES) <u>\$1,000.00</u></b>
<b>Signature:</b> <u>Linda Ferrer</u>	<b>Date:</b> _____
<b>Carrier Pro#:</b> _____	<b>Driver's Cell#:</b> _____

**Please send all invoices and PODs to [accounting@crowe-logistics.com](mailto:accounting@crowe-logistics.com).**

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. <<SHORTCONAME>> load confirmation number must appear on Carriers invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted. Mail invoice to <<SHORTCONAME>> at <<CANADDRESS>>

Pickup Date: 05/24/2023

# BILL OF LADING

## SHIP FROM

Name: Barton International  
Address: 145 Hudson River Plant Road  
City/State/Zip: Indian Lake, NY 12842, USA  
Phone:   
FOB: ☐

Bill of Lading Number: 642554523

## SHIP TO

Name: PLASTOCOR, INC  
Address: 100 RESEARCH ROAD  
City/State/Zip: HINGHAM, MA 02043, USA  
Attn: Marty Breslin  
FOB: ☐

Pro Number: 642554523



## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Barton-BillTo  
Address: 6 Warren Street  
City/State/Zip: Glens Falls, NY 12801, USA

Carrier Name: Crowe Logistics(CWEO)

Carrier Quote Number:

Carrier Barcode

Special Instructions: Receiving Hours Mon - Fri 8AM - 5PM

Services:  
Destination Comments:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒

Collect ☐

3rd Party ☐

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF PACKAGES UNKNOWN) MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH SAID CARRIER AGREES TO CARRY TO DESTINATION, IF ON THIS ROUTE, OR OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION EACH PARTY ARE ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM BILL OF LADING SET FORTH IN THE NATIONAL MOTOR CLASSIFICATION 100-X AND SUCCESSIVE ISSUES. THE SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

## REFERENCES

Order Number: S00383420  
PO Number: 51078  
Packing List ID: PCR569383  
Customer Carrier:  
Account Number:

REFERENCE	CUSTOMER REFERENCE	WEIGHT	PALLET/SLIP (CIRCLE ONE)
Order Number: S00383420		44999 lb	Y <input type="checkbox"/> N <input type="checkbox"/>

## CARRIER INFORMATION

PACKAGES	HANDLING UNIT		WEIGHT	DIMENSIONS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
	QTY	TYPE				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
	10	Pallet(s)	44999 lb			30365845 - 36 CG BARTON GARNET ABRASIVE 4400LB BULK BAGS		50.0
10.0	10		44999					
						GRAND TOTAL		

NOTE (2) Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

IF UNDELIVERABLE NOTIFY: BARTON INTERNATIONAL  
PHONE: (518)798-5462 FAX: (518)798-5728

CARRIER ACKNOWLEDGES THAT THIS IS A MOISTURE SENSITIVE SHIPMENT AND MUST BE KEPT DRY. DO NOT DOUBLE STACK INSIDE TRAILER.

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT

## Package Count

Pallet Count \_\_\_\_\_  
# Shipments \_\_\_\_\_  
Stretch Wrapped? Yes ☐ No ☐  
Arrival Time \_\_\_\_\_ Date \_\_\_\_\_  
Departure Time \_\_\_\_\_ Date \_\_\_\_\_

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.

SCOTT LEAHMAN

SCOTT LEAHMAN

5/25/23