



**Bill to:**  
CARDINAL LOGISTICS MANAGEMENT CORPORATION  
5333 DAVIDSON HIGHWAY,  
Concord,  
NC,  
28027

Invoice Date: 05/26/2023  
Invoice #: BRPQ102174  
Terms: NET 30  
Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2023		1720 Mineral Springs Rd, Darlington, SC, USA - 364 Exide Drive, Bristol, TN, USA			
			1	1000	1000

<b>TOTAL</b>
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**



## Carrier Load and Rate Confirmation



Cardinal Logistics Management Corp. Area: Concord

Office  
704-789-2000

Contact: Ahmed Ibrahim  
Fax: Cell:

**Order Number:** BRPQ102174  
**Please reference this number on all documentation**  
**Ref Number: 160469306**

### Order Details

<b>Trailer Type:</b>	Van 53'	<b>Miles:</b>	250	<b>Weight:</b>	45300 lbs	<b>Pallets:</b>	
<b>Commodity:</b>							
<b>Remarks:</b>	E track and 2 ratchet straps						
<b>Note:</b>							

### Carrier Info

RIKI TRANSPORTATION INC	Phone: (708) 303-5150	Email: conor@rtbrz.com
8225 LACLAIRE AVE	Fax:	Attn: MAX ext 117
Burbank, IL - 60459	Drv Name: josh	Drv Phone: 9299196457
MC Number: MC086875	Tractor #: 904	Trailer #: 155248

Type	Name/Address	Earliest	Latest
<b>PICKUP</b>	POLYQUEST INC 1720 Mineral Springs Rd Darlington, SC - 29540	05/25/23 08:00	05/25/23 15:00
Directions:	Comments: 160469306		
<b>DELIVERY</b>	EASTMAN-SAMPLES-BRISTOL 364 EXIDE DRIVE Bristol, TN - 37620	05/26/23 08:00	05/26/23 15:00
Directions:	Comments: SOPQI000009410_14 Customer PO 55259039		

### Pay Summary

<b>Linehaul:</b>	\$1,000.00
<b>Fuel Surcharge:</b>	\$0.00
<b>Other Accessorials:</b>	\$0.00
<b>TOTAL:</b>	<b>\$1,000.00</b>

- \* All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- \* All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- \* Carrier/driver is required to check call arriving shipper and after unloading or 30 minutes prior to delay starting.
- \* Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- \* Refer to BOL for Temperatures.

### Payment Information:

- \* Cardinal standard payment terms are 30 days from receipt of paperwork.
- \* We require original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or it WILL NOT be paid.
- \* Please reference Cardinal's order number on all correspondences, including invoice(s).

**Send Invoice & Proof of Delivery (POD) to:**  
**Cardinal Logistics Management Corp**  
**P.O Box 12090**  
**Charlotte, NC 28220**  
**Send Electronically To: CarrierAP@cardlog.com**

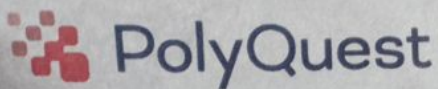
*Conor Smith*

Carrier Signature

05/25/2023

Date

**Quickpay – all documents must be sent to quickpays@cardlog.com only. All requests are paid via comcheck code and will incur an 8% non-refundable fee**



# Bill of Lading

1979 Eastwood Road, Suite 201  
Wilmington, NC 28403  
USA  
Tel: (910) 342-9554  
Fax: (910) 342-9558

1720 Mineral Springs Road  
Darlington, SC 29540  
USA  
Tel: (843) 393-3465  
Fax: (843) 393-7377

## Sold To:

Eastman-Samples-Bristol  
100 N. Eastman Rd.  
Kingsport, TN 37660  
USA  
Kingsport, TN 37660  
USA

## Ship To:

Eastman-Samples-Bristol  
364 EXIDE DRIVE  
Bristol, TN 37620  
USA

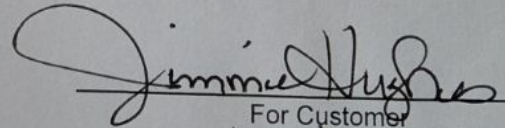
Bill of Lading No.		Sales Order No.	Customer PO No.	Ship Date	Delivery Date
MFG-052523-02		SOPQI000009410	55259039	5/25/2023	5/26/2023
Gross Weight (lbs.)		Delivery Terms	Carrier	Trailer #	
		PrePaid	BRZ	155248	
Seal No(s).					
No. of Packages	Product	Description	Net Weight (lbs.)		
18.00	MAN-DK-1-C	Manufacturing Purge	42,432		

## Truck Shipments

Amy Matthews

For PolyQuest, Inc.

For Carrier



For Customer

5/26/23

Date Received

Please direct questions about this shipment to PolyQuest Customer Service by calling: (843) 393-3465

## Section 7

Subject to section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Amy Matthews

Signature of the Consignor