



Bill to:
CAPACITY SOLUTIONS LLC
670 WHITE PLAINS ROAD,
SCARSDALE,
NY,

Invoice Date: 05/31/2023
Invoice #: 12132
Terms: NET 30
Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		225 S 7th St, Bally, PA 19503, USA - 1150 25th Street Southeast, Hickory, NC 28602, USA			
			1	900	900

TOTAL
900

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



CAPACITY SOLUTIONS LLC
PO BOX 69594
BALTIMORE MD 21264

PRO # 12132

Rate Confirmation

05/30/23 07:49:13 (EST)

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CHRISTOPHER CZEKAI
(616) 500-8138 (p)
chriscz@capacitysol.com

BRZ
(708) 303-5150 (p) Att: RICHARD

MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

Size & Type: VAN
Pieces: 110

Description: BOILER PARTDS
Weight: 26000

Miles: 539

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	
TOTAL RATE	900.00	

PICK 1

PB HEAT
225 S 7TH ST
BALLY PA 19503
Phone/Contact: STEVE MACIEJCZY

Ready Date: 05/30/23 08:00
Appt Notes: 0800-1200
Seal # 708-722-4777
Ref # 5497021

STOP 1

WILLIAM C REYNOLDS
1150 25TH ST
HICKORY NC 28602
Phone/Contact: (828) 324-4540 IAN

Appointment 05/31/23
Appt Notes: 0700-1100
Seal # 708-722-4777
Ref # 324409

Please send all paperwork & invoices to
csgr@capacitysol.com

Capacity Solutions thanks you for your business

NOTICE REGARDING FACTORING COMPANIES:

IF YOU EMPLOY A FACTORING COMPANY, PLEASE NOTE THAT WE DO NOT PROVIDE
RATE VERIFICATION SERVICES.

CAPACITY SOLUTIONS DOES NOT PROVIDE CASH ADVANCES THUS THERE IS NO NEED
FOR INVOICE VERIFICATION.

YOUR INVOICE, RATE CONFIRMATION, AND PROOF OF DELIVERY ARE ALL WE NEED
FOR PROMPT PAYMENT.

WE ALSO HAVE A 30 DAY TERM FOR PAYMENTS SO PAYMENT STATUS REQUESTS
INSIDE OF 30 DAYS ARE NOT NECESSARY.

PLEASE NOTIFY YOUR FACTORING COMPANY OF THIS POLICY AND ADVISE THEM NOT TO
TO CALL AND/OR EMAIL WITH THESE REQUESTS.

COMPANIES WHO REFUSE TO ACKNOWLEDGE THIS REQUEST WILL BE SUBJECT TO
SERVICE FEES IN THE FORM OF RATE REDUCTIONS, AND POSSIBLE DNU STATUS.

WE APPRECIATE YOUR ATTENTION TO THIS MATTER AND YOUR PARTNERSHIP
IN SERVICING OUR CUSTOMERS.

Carrier Signature Richard Ilic

Date 05 / 30 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 12132 must appear on all Invoices

Please write down if you, the

STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL -- NOT NEGOTIABLE

SHIP TO: WILLIAM C REYNOLDS CO 1150 25TH ST HICKORY, NC 28602 USA		PB Heat LLC		PURCHASE ORDER NO. 324409		DATE SHIPPED 5/30/23 0:00	
SHIP FROM: PB Heat LLC 225 S 7TH ST BALLY, PA 19503 USA				ORDER NO. 236389		DEL DATE	
ROUTE		FLEXITANK #		BOOKING #		LOAD NO. 5497021	
				BILL TO: REMIT FRT BILL TO: PB Heat LLC c/o Metropolitan Logistic Services 299 Market Street Saddle Brook, NJ 07663		BOL NO.	
						MEANS TL	
						REF NO.	

CAR. CODE EELS	CARRIER BRZ	PRO. NO./RAIL NO./TRAILER NO. #305780	IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE 'PREPAID' Prepaid
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The property described below, in apparent do order, except as noted (contents and conditions 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. 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, and as to each party at 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a railwater shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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, set forth in the classification or tariff which governs the transportation of this shipment and the said

Emergency Contact CHEMTREC:
In USA call 1-800-424-9300 outside the USA, Puerto Rico and Canada call +1-703-527-3887

IN HM COLUMN BELOW: ENTER AN X TO DESIGNATE A HAZARDOUS MATERIAL. ALL SHIPMENTS CONTAINING HAZARDOUS MATERIAL WILL SHOW PLACARDING INFORMATION ON PAGE 1.

THIS LOAD WAS PROPERLY BLOCKED AND BRACED AT THE TIME OF LOADING (see driver's signature)

NO. & KINDS PKGS.	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUBJ TO COR.)
110 EA		Freight All Kind (65)	26,000.00 LB G
			0.00 T
		Item#: Freight All Kind (65)	26,000.00 N
		Product: Freight All Kind (65)	11,793.40 KG G
			0.00 T
		Desc: Freight All Kind (65)	11,793.40 N
		MSDS#	
		Lot #	
		Assay %	
		Qty: 110 EA	
		Ordered: 26,000.00 LB	
		Order: 26,000.00 LB	

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:

This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)
This is to confirm that seal #(s) (list all seal(s) offered here)

have been applied to this truckload / container of material by an appropriate designee, prior to leaving this facility. Driver's initials confirm the seal # referenced is correct, and will remain in place until delivery. If the seal must be broken, the carrier accepts the responsibility of applying another seal and updating the paperwork with the seal number and reason for the removal of the original Driver's Initials (see driver's signature)

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$2.30 PER POUND OR ANY HIGHER VALUE PERMITTED BY RRO-972 OR \$00.50 PER POUND WHICHEVER VALUE RESULTS IN THE LOWEST TRANSPORTATION CHARGES.

Additional Information
Carrier
CALL 24-48 HRS BEFORE DELIVERY
JOHN WALKER 828 - 324 - 4540
****WEST LINCOLN MIDDLE SCHOOL/ PO#22564*****

This is to certify 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 Department of Transportation.

PB Heat LLC, Shipper

Shipper's Signature

Carrier's Signature

Stanley Acker
5-31-23

Pick Up Date

Driver has Department of Transportation EMERGENCY RESPONSE Information Immediately Available

(see driver's signature)
(Driver's Initials)