



Bill to:
CAAP LOGISTICS LLC
536 PEMBROKE DR,
Grayling,
MI,
49738

Invoice Date: 06/05/2023
Invoice #: 33496
Terms: NET 30
Due Date: 07/05/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 06/02/2023 | | 1070 Flowers Rd, Greensboro, GA 30642, USA - 1600 Stieve Drive, South Haven, MI, USA | | | |
| | | | 1 | 1700 | 1700 |

| TOTAL |
|-------|
| 1700 |

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



CAAP LOGISTICS INC

1548 Meander Rd
GRAYLING, MI 49738

Docket: MC078892

Fax: (231)459-3288

LOAD CONFIRMATION

Load # 33496
Date 06/02/2023
Equipment Van
Equipment Length 53'
Weight 45000 lbs
Commodity Gaylord/Palletized plastic
Power Unit W97038
Distance 815 miles

Carrier Information

ZIGI FREIGHT INC DBA ROYAL3 INC

6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number MC00944686
Primary Contact Asta Mijac
Phone 630-485-7370
Fax

Driver Rafael Orozco
Phone 713 205 1928
Email undefined
Fax

Notes and References

Notes CALL ANGI 701-200-2422 WITH ANY QUESTIONS
Reference(s) 053023.4JSB

Stops / Actions

| # | Action | Date/Time | Location | Contact |
|--|----------|----------------|---|---|
| 1 | Pickup | 06/02/23 | HORIZON GROWERS 1070 FLOWERS RD Greensboro, GA 30642 | HORIZON GROWERS Phone: 706-487-7851 |
| Notes: 5.23 JW 8-5PM M-F FCFS (LUNCH 12-1) CALL MICHELLE WITH ETA 706-487-7851 Driver Instructions: ETA 4pm LOAD BETWEEN 8-5 FCFS (LUNCH 12-1PM) CALL MICHELLE WITH ETA 706-487-7851 Let them know you are picking up a load of RECY for East Jordan Plastics. Call Angi at 701-200-2422 once you are loaded with total skid count and send photo of load on trailer to 701-200-2422 before you leave pick up location. Skid count must be confirmed with Angi before you leave **Drivers must use straps/load locks to secure load** | | | | |
| 2 | Delivery | 06/05/23 08:00 | EAST JORDAN PLASTICS - South Haven (1600 Stieve Dr) 1600 Stieve Dr South Haven, MI 49090-9167 USA | Primary Contact Phone: 269-637-3700 |
| Driver Instructions: Delivery appointment set for 8am please check in with delivery confirmation number 060523.2KU | | | | |

Pay Items

| Description | Notes | Quantity | Rate | Amount |
|--------------|---|----------|---------|----------------|
| Misc. | ACCEPT AND KEPT TRACKING ON FOR DURATION OF LOAD | 1 | 200.00 | 200.00 |
| Misc. | | 1 | 1500.00 | 1500.00 |
| Total | | | | 1700.00 |

Remarks :

CARRIER MUST SUBMIT AN INVOICE, BOL/POD(S), LUMPER RECEIPT(IF APPLICABLE) AND THIS SIGNED RATE CONFIRMATION TO BILLING@CAAPLOGISTICS.NET

BOL/PODs require 3 signatures on all pages, including one from Shipper, Driver, and Consignee.

We need all pages signed and not missing (for example, if the bottom of the page says "Page 1 of 3" that means there is a total of 3 pages that need to be signed and submitted for payment.) Failure to do so may delay payments and result in unnecessary fees.

Submitted BOL/PODs should be clearly visible and unaltered.

Please notify the detention team as detention is occurring. Failure to do so will lead to an automatic forfeit of detention.

Driver is required to have in and out time on BOL/PODs for detention to be paid by customer.
BOL/PODs must be submitted with detention information within one day after delivery.

Directions :

Any Directions given by CAAP Logistics or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrie's sole responsibility that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may found to be in violation of any regulation, law or ordinance.

The carrier must provide a valid working driver phone number on all shipments. If the carrier cannot, they must provide a link to their truck where we can track it. If the carrier cannot do so, the drivers must accept tracking link provided by CAAP Logistics from through Trucker Tools. If updates are not provided and phone calls are not picked up and emails are not answered right away, there will be a penalty. All shipments pay decently or above average. That is why we require excellent communication. If trucker tools tracking is not accepted or the carrier does not provide us a link for tracking, there is a min \$200 charge assessed.

| | | | |
|-------------|-----------|---------------------|--|
| Driver Name | | Driver Cell Phone # | |
| | | Asta Mijao | |
| Print Name | Signature | Date | |



CAAP LOGISTICS INC

1548 Meander Rd
GRAYLING, MI 49738

Docket: MC078892

Fax: (231)459-3288

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| | | | |
|-------------|-----------|---------------------|--|
| Driver Name | | Driver Cell Phone # | |
| | | Asta Mijao | |
| Print Name | Signature | Date | |

Pure Beauty Farms, Inc Georgia location

1070 Flowers Road
Greensboro, GA 30642
(305) 255-0422

Bill of lading

Ship to

Ej East Jordan Plastics 0
1600 Stieve Dr
South Haven, MI 49090
Phonenumber:9894358039

Bill to

Ej East Jordan Plastics
1600 Stieve Dr
South Haven, MI

Royal 3
W94935

| | | | | | |
|---------------|------------|-------|---------------|-----|-----------------|
| Date shipped: | Placed by: | terms | Vendor number | PO: | Bill of lading: |
| 6/3/2023 | | Cash | | | 686020 |

| Quantity | description | Item |
|------------------------|-----------------|--------------|
| 1 | Recycle Plastic | 787623999989 |
| Total flats shipped: 1 | | Michelle H |
| Total flats received | | |

Receiver

Signature

Please print your name

M. Hall

State of Florida
Department of Agriculture and Consumer Services
1911 SW 34th ST/ PO box 147100, Gainesville, FL 32614-7100
GENERAL NURSERY STOCK INSPECTION CERTIFICATE
REGISTRATION NUMBER 47223807
Section 581.031 (21)FS

PURE BEAUTY FARMS INC.
*This to certify that this nursery stock has been visually inspected for plant parts and sheets at least the minimum requirements of chapter 581, Florida Statutes.
DCAS-08032, Revised 10/08
LIVE PLANT NO DELAY

Florida Department of Agriculture and Consumer Services
QC390 - NEMATODE-FREE EXPORT CERTIFICATION
BN91836 REG-47223807
*Compliance to ship nursery plants to California under the provisions of the Master Permit developed by the California Department of Food and Agriculture.
Pure Beauty Farms Inc.
16350 SW 200th Street
Miami, Florida 33187

State of Florida
Department of Agriculture and Consumer Services
1911 SW 34th ST/ PO box 147100, Gainesville, FL 32614-7100
CERTIFICATION LIST
TYPE III
(All States)
TYPE II
(Arizona, Texas, and Louisiana)
Negative for banana/wing, neotoma
and glava root-knot nematodes.
PURE BEAUTY FARMS INC.
BN91836 REG-47223807

Florida Department of Agriculture and Consumer Services
Division of Plant Industry
Section 581.031 (17)FS
REG-47223807
Pure Beauty Farms Inc.
16350 SW 200th Street
Miami, Florida 33187
*Meets the requirements of Mississippi Apple Quarantine. Apple snail is not known to occur in the area of production.

Florida Department of Agriculture and Consumer Services
Division of Plant Industry
Section 581.031 (17)FS
REG-47223807
Pure Beauty Farms Inc.
16350 SW 200th Street
Miami, Florida 33187
*Meets the requirements of North Carolina Tropical Spiderweb Quarantine. Tropical Spiderweb is not known to occur in the area of production.



State of Florida
Department of Agriculture and Consumer Services
PO box 147100, Gainesville, FL 32614-7100
581.031 (21)FS
TOMATO TOBACCO PLANT CERTIFICATE
REGISTRATION NUMBER 47223807
PURE BEAUTY FARMS INC.
*All tomato, tobacco and tobacco plants accompanied by this certificate have been inspected by a representative of the Florida Department of Agriculture and Consumer Services, Division of Plant Industry and found apparently free of injurious insects, insect vectors, viruses and diseases and meets the entry requirements of the state destination.
DACS-08290 E2-03