



Bill to:
FREIGHT MASTERS
906 Industrial Dr,
CLINTON,
NC,
28328

Invoice Date: 06/06/2023
Invoice #: 72873-5
Terms: NET 30
Due Date: 07/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		136c Fuller Road, Albany, NY, USA - 901 W Greene St, Cheraw, SC, 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



906 Industrial Drive • Clinton, North Carolina 28328 • Toll Free 888-383-2029 • Fax 910-592-4044
freightmasters@freightmasterstrucking.com

PICK-UP DATE **6/5/2023**

DELIVERY DATE **6/6/2023**

PICK UP AT ULTREPET, LLC
PWILHIDE@ULTREPET.COM
136 C FULLER ROAD
ALBANY, NY 12205

PHONE (518) 459-1080
SHIP HOURS 1pm Pickup Appt
CONTACT PENNY BREIG

DELIVER TO EASY PRODUCTS
901 W GREENE ST.

CHERAW, SC 29520

PHONE (843) 921-2003
RECEIVING HOURS 0800-1400
CONTACT PHILLIP MCELVEEN 803-374-4401

PICKUP # **72873-5**

DELIVERY # **72873-5**

WEIGHT 43500

EQUIPMENT DRY VAN-NO REEFER

Long sleeves, long pants, safety glasses, hard hat, closed toe shoes

****Blindshipment**** If asked driver is to tell shipping that this is delivering to DuBose Strapping 1000 Industrial Dr Clinton, NC 28328.
Delivery has to be made by 3pm or will have to unload next business day - no exceptions!

CARRIER INFORMATION

COMPANY ZIGI FREIGHT INC

CONTACT DISPATCH

PHONE (630) 566-1327

RATE \$ 1,400.00

EMAIL BETTY@ROYAL3INC.COM

FSC \$ 0.00

TOTAL RATE \$ 1,400.00

DRIVER NAME

MILEAGE 0

PHONE

FREIGHTMASTERS APPROVAL *Murray Shore - Director of Procurement*

CARRIER SIGNATURE-

Betty Kulaglija

Call 888-383-2029 or email: freightmasters@freightmasterstrucking.com when load has DELIVERED

Payment to be rendered to carrier 15 days after receipt of signed clear delivery receipt, unless otherwise specified. All damages must be reported at time of delivery. It is the responsibility of carrier to secure freight appropriately to insure safe damage-free transit

remit to: PO Box 497
Clinton, NC 28329

This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No. **A 712**

Carrier No. **173502**

Date **6-5-23**

CPU

(Name of Carrier)

TO: Consignee DuBoise		FROM: Shipper Albany - UltrePET LLC, DBA Evergreen	
Street		Street 136C Fuller Rd.	
Destination Clinton, N.C		Origin Albany, New York 12205	
Route		Emergency Response Phone No.	
Vehicle Number			
No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)
		Plastic Material C-736	
		Item #	44,040
		P.O. # 72873-5	
		Release	
		Lot	
		Delivery Date	
		Seal # 6761129	
			CPU

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS:		COD Amt: \$		C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>	
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.		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 Department of Transportation.		Subject to Section 7 of the conditions, 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.	
\$ _____ per _____		Signature _____		TOTAL CHARGES: \$	
				FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> except when box at right is checked <input type="checkbox"/> Check box if charges are to be collect <input type="checkbox"/>	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

SHIPPER Albany - UltrePET LLC, DBA Evergreen		CARRIER Heater Corporation	
PER Steve McCray		PER Heater Corporation	
		DATE 06/05/23	

*HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR § 172.202.

B. W. M. 6-6-23

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