

**Bill to:**

Double A Logistics LLC

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Invoice Date: 06/20/2023

Invoice #: 2447

Terms: NET 30

Due Date: 07/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2023		102 Demi Rd, Portland, PA 18351, USA - 10021 Westlake Dr, Charlotte, NC, 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

Rate & Load Confirmation

Double A Logistics LLC

8036 Linden Lime Ct
Citrus Heights, CA, USA 95610
Phone: 916-878-9478
Fax:

Dispatcher:	Sofia C	LOAD #	2447
Phone #:	916-836-8310	Ship Date:	2023-06-19
Fax #:		Today's Date:	2023-06-16
Email:	sofia@doublealogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc	630-485-7370 x108		53' Van	\$900.00 USD	Open

Shipper 1 Ultra-Poly Corporation 102 Demi Rd, Portland, PA 18351, United States Portland, PA, 18351 Phone: 570-897-7500 x1242	Date: 2023-06-19 Time: 9:00 AM Type: TL Quantity: Weight: 44500 lbs Notes: If this 745 Truck number will not be there they will not load you.	Purchase Order #: Major Intersection: Shipping Hours: Appointment: Yes Description: plastic pallets
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Consignee 1 Schaefer Systems International, Inc. 10021 Westlake Dr, Charlotte, NC 28273, United States Charlotte, NC, 28273 Phone: 704-944-4500	Date: 2023-06-20 Time: 8:30 AM Type: TL Quantity: Weight: 44500 lbs Notes: ANY FINES RECEIVED FOR LATE OR DELAYED APPOINTMENT WILL BE RESPONSIBILITY OF THE DRIVER	Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description: plastic pallets
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Dispatch Notes:

CARRIER RESPONSIBLE FOR:

- **PAPER WORK FOR PAYMENT:** All paperwork (Invoice, signed rate con, POD, VOID CHECK and any other necessary documents) should be emailed to invoices@doublealogistics.com within 7 days of the delivery date. There will be no quick pay after 7 days. Standard payment is net 30 days counted upon receipt of invoice and relevant paperwork. Failure to provide necessary documents will delay payments.
- Trailers must be dry & clean, no holes, debris, odors, or trailer will be rejected.
- Driver has to secure the Load. Driver will be responsible for Load counts, Shortage and Damage claims.
- Daily updates are req'd. Late deliveries may result in severe fines. Do not break the seal!
- Drivers cannot cut product without prior Double A Logistics LLC approval
- Any O/S/D must be notified to Double A Logistics LLC immediately prior to leaving facility.
- Clean & legible copies of all signed BOLs, in gate slips, & UNL receipts, are req. within 24hrs for reimbursement.
- DRIVER MUST RESEAL TRAILER BEFORE & AFTER EACH ADDITIONAL DROP*
- Double A Logistics LLC requires clear copies of all PODs sent in SAME DAY of deliveries.

Carrier Pay: Line Haul: \$900.00, **TOTAL: \$900.00 USD**

Accepted By: _____ Date: _____ Signature: Asta Mijao

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____



ITS Dispatch

Bill of Lading

Date: 6/19/2023

Name of Carrier: **Royal - W97032**

SO Number GCP-0006

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading.

BOL #: GCP-00066192023

AT: 102 Demi Road, P.O. Box 330, Portland, PA 18351-0330

From: Ultra-Poly Corporation (570) 897-7500 (PORTLAND)

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the work carrier being understood throughout this contract as meaning any person of 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 portion of said route to destination, and as to each party at any time interested in all or any of said property, that ever service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Strait Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water 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 terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Customer: Schaefer Plastics North America LLC

SO #: GCP-0006

Consigned to

Gross Weight: 43,840

Truck Number: Royal - W97032

Destination Route

Total Tare: 1,840

Date Loaded: 6/19/2023

Delivering Carrier

10301 Westlake Drive

Full Weight: 76660 lbs

Charlotte, NC 28273

Empty Weight: 32820 lbs

Net Weight: 42,000 lbs

Car or Vehicle Initials

Parcel	Parcel Type	Part Number	Part Description	Melt Index (if applicable)	Izod (if applicable)	Other Physicals (if applicable)	Net	
1	Gaylord and Skid (n	UP2089-COPPDKGR	Dark Gray CoPP Repro				1440	Subject to Section 7 of conditions of applicable bills 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. Per _____ (Signature of Consignor)
2	Gaylord and Skid (n	UP2089-COPPDKGR	Dark Gray CoPP Repro				1645	
3	Gaylord and Skid (n	UP2089-COPPDKGR	Dark Gray CoPP Repro				1590	
4	Gaylord and Skid (n	UP2089-COPPDKGR	Dark Gray CoPP Repro				1680	
5	Gaylord and Skid (n	UP2089-COPPDKGR	Dark Gray CoPP Repro				1650	
6	Gaylord and Skid (n	UP2089-COPPDKGR	Dark Gray CoPP Repro				1390	
7	Gaylord and Skid (n	UP2089-COPPDKGR	Dark Gray CoPP Repro				1605	
8	Gaylord and Skid (n	UP2089-COPPDKGR	Dark Gray CoPP Repro				1600	
9	Gaylord and Skid (n	UP2089-COPPDKGR	Dark Gray CoPP Repro				1490	
10	Gaylord and Skid (n	UP2089-COPPDKGR	Dark Gray CoPP Repro				1510	
11	Gaylord and Skid (n	UP2089-COPPDKGR	Dark Gray CoPP Repro				1480	
12	Gaylord and Skid (n	UP2089-COPPDKGR	Dark Gray CoPP Repro				1495	
13	Gaylord and Skid (n	UP2089-COPPDKGR	Dark Gray CoPP Repro				1750	If charges are to prepaid, write here, "To be Prepaid"
14	Gaylord and Skid (n	UP2089-COPPDKGR	Dark Gray CoPP Repro				1500	
15	Gaylord and Skid (n	UP2089-COPPDKGR	Dark Gray CoPP Repro				1425	Received \$ _____ to apply in prepayment of the charges on the property described hereon.
16	Gaylord and Skid (n	UP2089-COPPDKGR	Dark Gray CoPP Repro				1360	
17	Gaylord and Skid (n	UP2089-COPPDKGR	Dark Gray CoPP Repro				1515	
18	Gaylord and Skid (n	UP2089-COPPDKGR	Dark Gray CoPP Repro				1705	
19	Gaylord and Skid (n	UP2089-COPPDKGR	Dark Gray CoPP Repro				1650	Agent or Cashier: Per _____ (The Signature here acknowledges only the amounts prepaid.)
20	Gaylord and Skid (n	UP2089-COPPDKGR	Dark Gray CoPP Repro				1400	
21	Gaylord and Skid (n	UP2089-COPPDKGR	Dark Gray CoPP Repro				1705	
22	Gaylord and Skid (n	UP2089-COPPDKGR	Dark Gray CoPP Repro				1730	Charges Advanced: \$ _____ †Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission
23	Gaylord and Skid (n	UP2089-COPPDKGR	Dark Gray CoPP Repro				1600	
24	Gaylord and Skid (n	UP2089-COPPDKGR	Dark Gray CoPP Repro				1415	
25	Gaylord and Skid (n	UP2089-COPPDKGR	Dark Gray CoPP Repro				1680	
26	Gaylord and Skid (n	UP2089-COPPDKGR	Dark Gray CoPP Repro				1505	
27	Gaylord and Skid (n	UP2089-COPPDKGR	Dark Gray CoPP Repro				1485	
TOTALS:							42,000	

UPPSILO9061723

Additional Items Loaded: (if applicable)

Notes:

SHIPPER'S CERTIFICATION

This is to certify that the above-named materials are properly classified, described, marked and labeled, and are in proper condition for

SIGNATURE:

TITLE:

*To be filled in only when shipper desires and governing tariffs provide for delivery thereat

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Ultra-Poly Corporation

102 Demi Road, P.O. Box 330

Portland, PA 18351-0330

per

Shipper, Per _____

Agent, Per _____

Signature 6-20-23