



Bill to:
Cass Logistics

Invoice Date: 06/26/2023
Invoice #: 1364
Terms: NET 30
Due Date: 07/26/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 06/23/2023 | | 201 Industrial Park Rd, Vanceburg, KY 41179, USA - 1222 North Lewis Avenue, Tulsa, OK 74110, USA | | | |
| | | | 1 | 1900 | 1900 |

| TOTAL |
|-------|
| 1900 |

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 Confirmation

accounting@casslogisticsllc.com

CASS LOGISTICS

PO BOX 161003

ROCKY RIVER, OH 44116

Phone: Fax: Phone2: (216)-255-3995

Pro # 1364

Page 1 of 1

09:56 am, 06/23/2023

To: **BRZ** **MC #: 86875** **Please Refer To This # On Invoice: 1364**
MILO
(708)-303-5150 **FAX: ()- -**

Special Instructions:

FLAT: \$1,900.00

Net Pay: \$1,900.00

1 Pick-up

| <u>Facility</u> | <u>Phone</u> | <u>Pickup #/PO #</u> | <u>Pallets</u> | <u>Pcs</u> | <u>Wgt</u> | <u>Date</u> | <u>Time</u> |
|---|----------------|----------------------|----------------|------------|------------|-------------|--------------|
| COROPLAST 201 INDUSTRIAL PARK RD. | (606)-393-6169 | | | | 25000 | 6/23/2023 | 8am till 5pm |

BOL

VANCEBURG, KY 41179

Description:

2 Drop-Off

| <u>Facility</u> | <u>Phone</u> | <u>Pickup #/PO #</u> | <u>Pallets</u> | <u>Pcs</u> | <u>Wgt</u> | <u>Date</u> | <u>Time</u> |
|---|---------------|----------------------|----------------|------------|------------|-------------|--------------|
| PACK-LITE SYSTEMS, INC 1222 NORTH LEWIS AVE | (918)582-3110 | | | 0 | | 6/26/2023 | 8am till 2pm |

BOL

TULSA, OK 74110

Description:

- Carrier agrees for the above rate, Carrier will perform transport services for Cass Logistics
- All drivers must call for dispatch. We require a check call 1 hour before scheduled pick up time, upon arrival to pick up, 1 hour before delivery time, and upon arrival to delivery.
- Please refer to pro number on bill of lading.
- Do not send your truck to load before this is signed and emailed to Cass Logistics
- Any accessorial charges must be approved in advance by Broker and must be supported by an invoice or signed receipt of funds.
- Lumper receipts must be submitted within 24 hours of delivery.
- There could be a charge for missed appointment or late delivery without prior notice.
- Detention is paid after 2 hours; driver/dispatch MUST check call with in/out times so broker can verify with shipper/consignee.
- Carrier agrees and understands that this contract is not a "trip lease" and that Carrier is an "independent contractor" with its own ICC operating authority.
- Carrier shall not cause or permit any shipment tendered here under to be brokered or transported by any other carrier or substituted by railroad or by any other modes of transportation. Cass Logistics reserves the right to deem shipment null and void if "double brokered".
- Carrier understands directions supplied by Cass Logistics or its customers either orally or written form are for informational purposes only.
- Carrier understands that all permits and taxes are its sole responsibility.
- Carrier agrees that it maintains its own current cargo, liability, and comp insurance. An original certificate of insurance naming Cass Logistics as a certificate holder, a copy of ICC authority, and this contract must be on file before payment date.
- Final payment cannot be made without a signed original copy of bill of lading and a signed copy of the rate confirmation.
- This contract clarifies, augments, and amends the carrier and broker agreement between Cass Logistics and carrier and becomes a part of that agreement.
- There is a charge for all advances and/or advanced settlements as follows: fee for an advance is 4.5% of the due carrier or \$50, whichever is higher.
- Invoices can be emailed to accounting@casslogisticsllc.com (original copy may be required)

| | | |
|--|--|---|
| Special: Commodity: CORRUGATED PLASTIC Equipment: 53' DRY VAN Temperature:: | Truck # : Trailer #: Driver: Cell # : | Customs Brk: Phone: Fax: HazMat: False |
|--|--|---|

Signature: Milo MorrisonName: Milo MorrisonTitle: DispathcerDate: 6 / 23 / 2023

Please sign and fax back to:

Quick Ref: BRZ

Quick Ref: ()- -

Broker Sig PATRICK MAROULIS

COROPLAST LLC
201 INDUSTRIAL PARK ROAD
VANCEBURG, KY 41179

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
Received subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

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 word carrier understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out 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 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 Classification in effect on the date hereof, if this is a rail or a 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.

B/L No. 3H6A221

| | | | |
|---|------------------------------|---|----------------------|
| CUSTOMER ORDER NUMBER AS BELOW | OUR ORDER NUMBER AS BELOW | P/O/W PPD & ADD | SHIP DATE 6/23/23 |
| CARRIER NAME CASS LOGISTICS | TRAILER NUMBER 1364 | Pro#/Waybill# 1364 | |
| SOLD TO: PACK-LITE SYSTEMS, INC. - TULSA, OK 1222 N. LEWIS AVE. TULSA, OK 74110 TEL: (918) 582-3110 | | CONSIGNEE TO: SEAL#: NA PACK-LITE SYSTEMS, INC. - TULSA, OK 1222 N. LEWIS AVE. TULSA, OK 74110 TEL: (918) 582-3110 | |

SHIPPING INSTRUCTIONS:

FREIGHT CLASS-55,NMFC# 156600, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT
,UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**

| SEQ | CUSTOMER | OUR | CUSTOMER REF. | QTY. | UNIT | NET SHIPPED |
|-----|---|-------------|---------------|--------------|---------|-------------|
| # | P/O # | ORDER# | NUMBER | UNIT ORDERED | SHIPPED | WEIGHT |
| 1 | 20230608-ER1 | U360091-001 | | PC | 125 | 125 |
| | Packing Description: 01 PALLET(S) Prod Desc: STD 3.0mm 54.5x56.5 Black | | | | | |
| 2 | 20230605-TW1 | U360099-001 | | PC | 155 | 155 |
| | Packing Description: 01 PALLET(S) Prod Desc: STD 6.0mm 67x147 Light Blue | | | | | |

Continue To Next Page.....

NMFC 156600
CORRUGATED PLASTIC SHEET DRIVER'S COPY

T WOODEN

| | | | | |
|---|---|--------------------------|--|----------------------------|
| THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEE WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. 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 shipper to be not exceeding | CONSIGNOR 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. Per _____ | SHIPPER Per _____ | CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer. Per _____ | CONSIGNEE Per _____ |
|---|---|--------------------------|--|----------------------------|

COROPLAST LLC
201 INDUSTRIAL PARK ROAD
VANCEBURG, KY 41179

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
Received subject to the classification and tariff of the goods of this Bill of Lading

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 said carrier understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry and 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 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 Classification in effect on the date hereof, if this is a rail or a 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.

B/L No. 3H6A221

| | | | |
|---|------------------------------|---|----------------------|
| CUSTOMER ORDER NUMBER AS BELOW | OUR ORDER NUMBER AS BELOW | P/O/W PPD & ADD | SHIP DATE 6/23/23 |
| CARRIER NAME CASE LOGISTICS | TRAILER NUMBER 1364 | Pro#/Waybill# 1364 | |
| SOLD TO: PACK-LITE SYSTEMS, INC. - TULSA, OK 1222 N. LEWIS AVE. TULSA, OK 74110 TEL: (918) 582-3110 | | CONSIGNEE TO: SEAL#: NA PACK-LITE SYSTEMS, INC. - TULSA, OK 1222 N. LEWIS AVE. TULSA, OK 74110 TEL: (918) 582-3110 | |
| SHIPPING INSTRUCTIONS: FREIGHT CLASS-55,NMFC# 156600, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED** | | | |

| SEQ # | CUSTOMER P/O # | OUR ORDER# | CUSTOMER REF. NUMBER | QTY. UNIT ORDERED | UNIT SHIPPED | NET SHIPPED WEIGHT |
|-------|---|-------------|----------------------|-------------------|--------------|--------------------|
| 3 | 20230605-TW1 | U360099-002 | | PC 155 | 155 | |
| | Packing Description: 01 PALLET(S) Prod Desc: STD 6.0mm 50x130 Light Blue | | | | | |
| 4 | 20230616-TW1 | U360206-001 | | PC 210 | 210 | |
| | Packing Description: 01 PALLET(S) Prod Desc: STD 4.0mm 63x63 White | | | | | |

Ship to Gross Weight: 6270.00, Pallet: 4.00 Total Pieces (PC): 645.00
Total Truck Gross weight= 6270.00 LBS (2844.07 KGS)

| | | | | |
|---|---|-----------------------------|--|-------------------------------|
| <p>THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE.</p> <p>NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEE WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER.</p> <p>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 shipper to be not exceeding</p> | <p>CONSIGNOR</p> <p>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.</p> <p>Per _____</p> | <p>SHIPPER</p> <p>_____</p> | <p>CARRIER OR AGENT</p> <p>Driver will be held responsible for delivering the right product to the right consignee, failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer.</p> <p>Per _____</p> | <p>CONSIGNEE</p> <p>_____</p> |
|---|---|-----------------------------|--|-------------------------------|