



Bill to:
RLS INTERNATIONAL TRANSPORT SERVICES INC
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Invoice Date: 07/12/2023
Invoice #: PB104510
Terms: NET 30
Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2023		2810 Howard St, Sidney, OH, USA - 1098 Doster Rd, Prattville, AL, 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

**Carrier Confirmation - Truck****PB104510**

<u>To</u>	RIKI TRANSPORTATION INC 8225 LECLAIRE AVE BURBANK IL 60459 Telephone : 708 303-5150	<u>From</u>	RLS INTERNATIONAL TRANSPORT INC / AGENTS 310 BOOMTOWN ST LAREDO TX 78043 Telephone : 210 876-1435 x101 E-Mail : mkiser@rlsintl.com Date : 7/10/2023
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Pick-up @	ADVANCED COMPOSITES SIDNEY 2810 HOWARD ST SIDNEY OH 45365 Date / Time : 7/11/2023 08:00 to 7/11/2023
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Deliver to	KASAI NA 1098 DOSTER RD PRATTVILLE AL 36067 Date / Time : 7/12/2023 07:00 to 7/12/2023
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Leg 104510-1					
Details	Quantity	Rate	Base	Minimum	Amount
American Transport					1,400.00

Freight 42,000 LBS

Instructions : Equipment : 53' DRY BOX Note : **** REMIT INVOICE, SIGNED CONFIRMATION SHEET, LEGIBLE COPY OF THE POD/BOL IN PDF FORMAT (PICTURES OR PHOTOS NOT ALLOWED FOR BILLING) TO LMORENO@RLSINT.COM WITHIN 2 DAYS AFTER DELIVERY *****PLEASE REFER TO LOAD NUMBER ON TOP OF THE CONFIRMATION FOR BILLING PURPOSES. *****POD MUST BE RECEIVED WITHIN 24 HOURS OF DELIVERY. FAX # 956-462-5063 FAILURE TO DO SO WILL RESULT IN A \$100.00 PER DAY RATE REDUCTION FROM THE TOTAL AMOUNT OF THE AGREED RATE. *****LATE DELIVERY BY CARRIER CAN RESULT IN CARRIER RATE REDUCTION . *****LATE DELIVERY BY CARRIER DUE TO PARCELING AN RLS LOAD WILL RESULT IN A RATE DEDUCTION *****IMPORTANT NOTE : IF LOAD IS NOT DELIVERED TO ADDRESS ON CONFIRMATION THIS COULD RESULT IN A CHARGEBACK TO THE CARRIER OF \$150.00 TO \$300.00, FOR ADDITONAL HANDLING CHARGES. *****THE DRIVER AND/OR CARRIER MUST CALL RLS DISPATCHER WHEN LOADED AND UNLOADED *****ANY ACCESSORIAL CHARGE MUST BE APPROVED PRIOR TO DELIVERY! *****Carrier agrees to the rate below. Carrier will perform transportation services for RLS International Transport Services. 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 understands that all permits and taxes are its sole responsibility. Carrier agrees that it maintains its own cargo, liability, and comp insurances. An original certificate of insurance naming RLS International Transport Services as a certificate holder, a copy of ICC Authority, a copy of W-9, and our Contract must be on file before payment date. Payment terms are 30 days from Received date of invoice. *****NO DOUBLE-BROKERING ALLOWED - INVOICE WILL NOT BE PAID IF DOUBLE-BROKERED!! *****IF THE SHIPMENT REQUIRES MACROPOINT, DRIVER MUST AGREE TO ACCEPT BEFORE BOOKING LOAD.

Signature

Bill Carson

Date 7/10/2023

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

Advanced
Composites

Received, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading

The property described below in accordance with order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and delivered as indicated below which said carrier (the word carrier being understood through 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 the 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 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 hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At Sidney, OH 7/11/2023 From Advanced Composites, Inc, 1062 Fourth Ave., Sidney, OH 45365

Consigned to C11236
and KASAI N.A. PRATTVILLE (HTA)
Destination 1098 DOSTER ROAD
Supplier 5HTRAC
PRATTVILLE ,AL 36067

BOL No. 581497
Ship Method COLLECT
Delivering Carrier CUSTOMER PICK UP
Customer Reference 5500000684
Order Number 610385
Delivery Date 7/11/2023
Cust Ref 2

Delivery Instructions:

No. Packages	Part Code Description	Customer Item Number	Lot #	KANBAN	Weight	Class
4	CO01726 NPI-220USR NH900L	RFXH90022OUS R	10186528		6,000 LBS	60
2	CO01732 BJ5H-MF (SP) NH900L	RPXH900BJ5HM FSP	10185693		3,000 LBS	60
Non-Hazardous Plastic Pellets					Total Weight	9,000 LBS

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

Subject to Section 7 of 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 deliver of this shipment without payment of freight and all other lawful charges.

Freight Charges : 9310

COLLECT

FREIGHT PREPAID
EXCEPT WHEN
NOTED ABOVE

\$ _____
per _____

(signature of consignor)

Tamara

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.

Shipper: Advanced Composites, Inc.	Driver:
Per: CUSTOMER PICK UP	Trailer: 94922
Seal Number:	Pro Number:

FORM CS003, Rev 1
November 28, 2001

Wood packaging in this shipment is derived from trees harvested in the U.S. or Canada. This transaction is subject to and incorporates by reference Advanced Composites' Standard Terms and Conditions which can be found in their entirety at : <http://www.advcmp.com>

OD-136(Revised 10/84)
Printed in U.S.A.

Vernado Bay
7-12-23