

**Bill to:**

5K TRANSPORTATION MANAGEMENT SYSTEMS LLC
101 DOGWOOD DR,
Bardstown,
KY,
40004

Invoice Date: 07/19/2023

Invoice #: 30001

Terms: NET 30

Due Date: 08/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		57 Plain St, Clinton, MA 01510, USA - 901 W Crossroads Pkwy, Romeoville, IL 60446, USA			
			1	1250	1250

TOTAL
1250

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

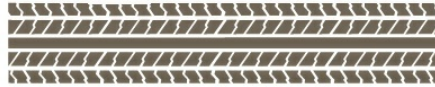
P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Transportation Management Systems



101 Buchanan Blvd
Bardstown, KY 40004

Docket: MC005793

Phone: 502-233-8402

Fax: 502-849-0801

LOAD CONFIRMATION

Load #	30001
Date	07/12/2023
Equipment	Van
Equipment Length	53'
Weight	43500 lbs
Commodity	Plastic Resin (Boxed)
Distance	989 miles

Carrier Information

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

MC Number	MC00944686
Primary Contact	Alex
Phone	630-485-7370 (121)
Fax	

Driver	Driver not set
Phone	
Email	
Fax	

Notes and References

Reference(s) **Empty & Heavy Scale ticket required. If not rate will be reduced**
P/U # 56454/Jamplast
Reference # 56454

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	07/12/23 08:00 - 16:00	MPHW INC (Clinton, MA) 57 Plain St Clinton, MA 01510 USA	Matt Prophet Phone: 978 235 2185
2	Delivery	07/14/23 09:00	MRC Polymers, Inc. (Romeoville, IL) 901 W Crossroads Pkwy Romeoville, IL 60446 USA	Primary Contact Phone: +1 815-221-6400

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1250.00	1250.00

Total **1250.00**

****DRIVER MUST CALL IN FOR DISPATCH****

Company Contacts:

JODY / Director of Operations -(24 HOUR CONTACT 502-507-5853)

AMY (502) 233-8402 / Office Manager

KATIE (502) 233-8639 / Carrier Rep

MOLLY (502) 233-8365 / Carrier Rep

HOLLI (502) 233-8425 / Carrier Rep

BRYCE (502) 233-8361 / Sales Rep

KIRSTIN (417) 763-5905 (BOLTHOUSE LOADS MUST CALL KIRSTIN FOR DISPATCH OR LOAD INFORMATION)

Detention paid after 2 hours. *****BOLTHOUSE LOADS DETENTION STARTS AFTER 4 HOURS*****

Detention notifications must be sent in via email to billing@5klog.com (MUST NOTIFY 5K TMS AS YOU GO INTO DETENTION AT SHIPPER AND/OR RECEIVER)

CARRIER,((DISPATCHER), AND DRIVER AGREE THAT WEIGHTS COMMUNICATED ON THIS RATE CONFIRMATION ARE ESTIMATES AND DO NOT EFFECT NEGOTIATED, AGREED UPON RATE

ANY DIRECTIONS COMMUNICATED VIA THIS LOAD TENDER, BY A CUSTOMER OR BY 5K TMS ORALLY OR WRITTEN ARE FOR INFORMATIONAL PURPOSES ONLY.

Send in invoice, legible POD and copy of rate confirmation to BILLING@5KLOG.COM. IF CARRIER SENDS IN PAPERWORK VIA USPS THERE WILL BE A \$25 FEE FOR PROCESSING

BILLING MAY BE REACHED AT (502) 233-8356 or billing@5klog.com

Eduardo	239 285 9140
Driver Name	Driver Cell Phone #
Alexandra Miljus	<i>Alexandra Miljus</i>
Print Name	Signature
	Date

Original Bill of Lading - Not Negotiable

The property described below is, 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 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 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 for the (1) in Official, Southern, Western, and Illinois Freight Classifications in effect of 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.

Date: 7/12/23



Name: Jamplast

Address: 281 Clarkson Road Suite 102

City: Ellisville

State: MO

Zip: 63011

Ref # 56454

Consigned to

Name: Jamplast

PO# 130714

Destination

Name: Jamplast Distribution Center

Carrier: 5K Logistics

Address: 7451 Hwy 62E

Seal #:

City: Mt Vernon

State: IN

Zip: 47620

Trailer number:

No. Packages	Description of Articles, Special marks, Exceptions	Weight
	PC Regrind Clear	45.005

Gross Weight 45005 LBS.

Tare Weight 2240 LBS.

Net Weight 42.765 LBS.

Received in good order by

Date

Original Bill of Lading - Not Negotiable

The property described herein is, 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 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 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 Freight Bill of Lading set for the (1) in Official, Southern, Western, and Illinois Freight Classifications in effect of the date hereof, if this is a rail or a rail water shipment, or (2) to 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.

Date: 7/12/23

JAMPLAST INC.

Name: Jamplast

Address: 281 Clarkson Road Suite 102

City: Ellisville

State: MO

Zip: 63011

Ref # 56454

Name: Jamplast

PO# 130714

Name: Jamplast Distribution Center

Carrier: 5K Logistics

Address: 7451 Hwy 62E

Seal #:

City: Mt Vernon

State: IN

Zip: 47620

Trailer number:

No. Packages	Description of Articles, Special marks, Exceptions	Weight
	PC Regrind Clear	45,005

Gross Weight 45,005 LBS.

Tare Weight 2,240 LBS.

Net Weight 42,765 LBS.

Received in good order by

Date

Victor Rojas

7-14-23

(32 pa/lebs)

VR