

Bill to:

DRT TRANSPORTATION CORP

,

,

Invoice Date: 07/24/2023 Invoice #: 0533673 Terms: NET 30

Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2023		1610 Phillips St, Dyersburg, TN 38024, USA - 1600 W Main St, Willimantic, CT 06226, USA			
			1	3200	3200

TOTAL		
3200		

## 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

## **DRT Transportation, LLC**

\*\*\* Load Confirmation \*\*\*

850 Helen Drive

Lebanon, PA 17042 Ph: (281) 617-3275

Fax 717-274-2878

0533673

http://www.drttransportation.com

\*\*\* Your Response to this Confirmation is Required \*\*\*

Page

Carrier:

**ROYAL3 INC** 

**CHICAGO** 

IL

60638

Contact: Phone:

Marisa

Date:

07/20/2023

(630) 485-7370 x103

**DRT Transportation contact:** 

Jason Pena

Refer to DRT Order #:

0533673

Contact phone #:

(281) 617-3275

Contact email:

logistics@drttransportation.com

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight and/or weight as long as shipment complies with DOT requirements.

Order

Order: Miles:

0533673

1176.0

Temp: **BOL:** 

O27357215

Commodity: Weight:

NON HAZ CHEMICALS 45000.0

Trailer:

Van (DAT)

Reference:

PU<sub>1</sub>

Name: Address: GEON - Dyersburg 1610 Phillips St.

Date:

07/21/2023 0700 07/21/2023 1700

**DYERSBURG** 

TN 38024

Contact: MAIN

Driver Load: No driver loading or unload

Phone:

(731) 288-4855

23

**GEON** 602616489

Reference number: Reference number:

Reference number:

EMM 1176

CO

Reference number:

LO L13640003

Reference number:

PO 173616

Reference number:

SI 13640003

**SO 2** Name:

Prysmain Cables & SYS USA LLC

Date:

07/24/2023 0800 07/24/2023 1500

Address:

1600 West Main St

Contact:

Victoria Cramer

WILLIMANTIC

CT 06226

Driver Load: No driver loading or unload

Phone:

(860) 465-8845

Reference number:

CO

602616489

**Payment** 

**Carrier Freight Pay: Total Carrier Pay:** 

\$3,200.00 \$3,200.00

- \*\* All late pickup and/or deliveries are subject to a fine up to \$200.
- \*\* To be eligible for detention, carrier MUST notify DRT one hour prior to start of detention, MUST have in/out times written on BOL/POD & MUST be signed off by shipper/consignee.

No detention will be paid on late pickup/deliveries or missed appointments.

- \*\* In the event of a potential claim, carrier will NOT leave the claim site without notifying DRT prior.
- $^{**}$  All POD's & supporting documentation MUST be provided to DRT within 48 hours of completed delivery. Failure to do so may result in a \$100 deduction from agreed rate.
- \*\* Carrier MUST provide DRT with driver status update at least once per day while load is in transit. Failure to do so will result in a \$100 deduction from agreed rate.
- \*\* If carrier is booked on a "TEAM" load, both drivers are required to check in at shipping location. Carrier will name their delivery date/time. Failure to meet that time may result in a deduction of \$100/hour for every hour the drivers are late.

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Special instructions:



must be legibly filled in, in lnk, in Indelible Pencil, or in Carbon, and retained by the agent - COPY STRAIGHT BILL OF LADING & INTERMODAL CERTIFICATION

07/21/2023 Ship Date

Freight Bills Must Show Shipment #: 027357215 602616489 CONSIGNED TO:

Delivery: AECEIVED, subject to the classifications, contracts and/or lawfully filed tariffs in affect on the face of the freceipt by the Carrier of the property described in the Driginal Bill of Lading.

(Mail or Street Address of Consignee - For Purposes of Notification Only) PRYSMIAN CABLES AND SYSTEMS 1600 WEST MAIN STREET WILLIMANTIC CT 06226 WILLIMANTIC The property described which he had been the countries and do not the countries of the coun

1184 gygys

We certify that the paper bags, fiber barrels, drums or palls used for this cannown comform to the specifications set forth in Confairer Makers Certificates Restricted and all other requirements of hules 40 and 41 of the Consolidated registrophy (assistication. CARRIER NOTE:

Dispers inputs in lieu of stamp, not a part of the bill of lading approved by the intestate Commerce Commission. If the shippert moves between two parts by a cerrier by water, the law requires that the bill of lading shall state whether it is a cerrier's or shipper's weight.

IF THIS SHIPMENT IS DELAYED NOTIFY SHIPPER IMMEDIATELY. ENROUTE FOR ANY REASON,

173616 Customer's PO

PREPAID Shipping Charges Carrier

DRT TRANSPORTATION

Dyersburg Unicco Warehouse, 1610 Phillips Street, Dyersburg, TN 38024

Freight Bills To

GEON, c/o Odyssey Logistics & Technology, PO BOX 19749, Department 76, Charlotte, NC 28219,

For TRANSPORT EMERGENCY
24 Hour Number 800 424-9300
AND NOTIFY LOCAL EMERGENCY AUTHORITIES
(GEON PCNI-881544)

SUBJECT TO SECTION 7 OF CONDITIONS IF THIS SHIPMENT STO DE BELUVERD TO THE CONSIGNE MITHOUT RECOURS ON THE CONSIGNOR SHALL IS ON THE COLOWING STATEMENT. THE CARRIER SHALL NOT MAKE BELUVEN OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL TO THIS CHARGES.

the charges on the property described hereon

Рег Interdescription and weight indicated on this Bill of Lading are correct subject to verification by the applicable Weighing and Inspection Bureau according to agreement.

Carrier Notes

Receiving hours 8AM-3PM.860.465.8715 by Appts.Tandems need to be fully functional to be unloaded properly.\*SAFETY SHOES/SAFETY GLASSES ARE REQUIRED AT DEL

NO./TYPE PKGS H	NO./TYPE PKGS HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT CLASS (Subj. To Correction) OR RATE	CLASS OR RATE	COLUMN
13	Plastic Materials other than the Expanded Group, Flakes, Granules, Lumps, Pellets and			
	Powder. NMFC 156200 Class 90			
	Here	Total Wainht	•	Net Weight
	15-12-11	21,840.0 LB		20,800.0 LB
		9,906.6 KG		9,434.8 KG

This is to certify that the above-named materials are properly classified, described, packaged, marked and madeled, and are in proper condition for transportation according to the applicable regularope of the Department of Transportation.

SHIPPER

Agent/Carrier acknowledges receipt of packages in good condition loaded under direction of the driver. Agent/Carrier was offered the required blazards, and proper emergency response Information was provided and/or Agent/Carrier has the output floorth American Emergency Response Guidebook in the vehicle. Agent/Carrier is permitted to carry hazardous materials as evidenced by CDL endorsement or other training document.

DATE AGENT

07-21.23 Page 1 of 1



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