



Bill to:
CARTER LOGISTICS
4020 WEST 73RD STREET,
Anderson,
IN,
46011

Invoice Date: 07/26/2023
Invoice #: 22432424LN
Terms: NET 30
Due Date: 08/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2023		200 Pelican Parkway, Halifax, NC, USA - 102 Demi Road, Portland, PA, USA			
			1	1200	1200

TOTAL
1200

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 Load Tender

Reference: 22432424LN (LoadID)

Carrier: Brz (ZARJ)

Tender: 07/25/2023 08:38

Origin: **Pelican Packaging**
200 Pelican Parkway
Halifax, NC 27839
Phone: Fax:
07/25/2023 07:00 - 07/25/2023 15:00

Pickup:
Destination: **Ultra-Poly**
102 Demi Road
Portland, PA 18351
Phone: Fax:
07/26/2023 07:00 - 07/26/2023 07:00

Delivery:
Bill To: **Carter Logistics**
4020 West 73rd Street
Anderson, IN 46011
Vendor Invoice **Phone: Fax:**

Comments

Contact Information: Cody Carey 800-738-7705

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions	Temp
Packaging		Packaging	44000.	85.0	18260-		

Pickup 1

07/25/2023 07:00 - 07/25/2023 15:00

Pelican Packaging
200 Pelican Parkway
Halifax, NC 27839
Phone: Fax:

11937519SN (ShipmentID) 44,000 lb 0.0 PLT

Drop 2

07/26/2023 07:00 - 07/26/2023 07:00

Ultra-Poly
102 Demi Road
Portland, PA 18351
Phone: Fax:

11937519SN (ShipmentID) 44,000 lb 0.0 PLT

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Line Haul	1200.000	Flat Rate	1200.00
Total:			USD 1200.00

Freight Terms: 1200.00, Third Party (44000.0 lb) (440.0 miles)

References

Reference Type	Reference
ShipmentID	11937519SN
SCAC	ZARJ

Special Instructions

PO# NCRS1515-2Delivery #TS1515-2

Straight Bill Of Lading - Domestic

Received, subject to the classifications and tariffs in effect on the date of the issue of this Original 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 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. It is mutually agreed, as to each carrier of 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 fourth (1) in Uniform Freight Classifications in effect on the date hereof, if this is rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper's #
NC2307252
Date
07-25-2023



Pelican Packaging Co.
 200 Pelican Parkway,
 Halifax, NC 27839
 Ph:252-467-2940

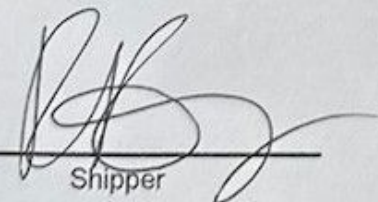
Shipper:

Ultra-Poly (Portland)
 102 Demi Road
 Portland, PA 18351

Consignee:

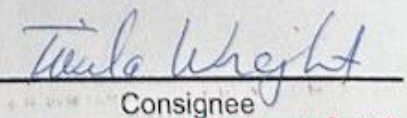
Carrier	Carrier Contact	Truck	Trailer	Freight Terms	FOB	Load #
Carter Logistics		906	BRZ 97973	Prepaid	Destination	Q1000

Control Number		Purchase Order		Net	
U7200.00Q		TS1515-2		45000	
LOC	Pieces	Item	Description	Net	
C160	41	30NW9	PP Nonwoven - Mixed Color	45000	



 Shipper

 Driver



 Consignee

RECEIVED JUL 26 2023

Ultra-Poly Corporation

102 Demi Rd.

Portland, PA 18351-0330

570-897-7500

TICKET NUMBER 2988

07/26/2023

07:10 am

08:52 am

CUSTOMER/SUPPLIER: Pelican

PO/SO#: TS1515

Bill Of Lading Other _____

PRODUCT: Scrap Material

Tractor ID Pelican

TRAILER ID BRZ - 97973

GROSS 68360

TOTAL LIGHT WEIGHT TARE 33460

SUBNET 34900

Tare Accounting

Boxes @ _____ = _____

Bales @ _____ = _____

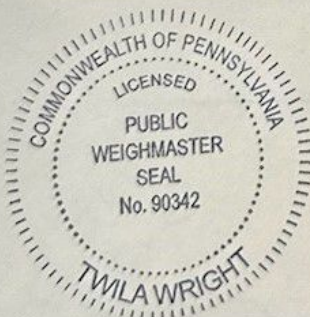
Cores @ _____ = _____

Cores. @ _____ = _____

Skids @ _____ = _____

Other @ _____ = _____

Total = _____



Weighmaster: Nicholas LaFiura/License #80101