

**Bill to:**

Tomorrowmade LLC dba TOMORROWMADE TRANSIT

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,
,

Invoice Date: 08/01/2023

Invoice #: 96441

Terms: NET 30

Due Date: 09/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2023		6430 Thompson Road, Baytown, TX, USA - 121 South Lincoln Street, Lowell, AR, 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**

Load & Rate Confirmation



BOL 96441

EQUIPMENT Dry Van		Zigi Freight Inc dba Royal3 Inc 6850 W 63RD STREET Chicago, IL 60638 Charles Dragutonovic (630) 485-7370 x104 charles@royal3inc.com
44,000 lb	606 mi	
TRACTOR 425316	TRAILER 251824	
DRIVER NAME REINALDO PADRON VAZQUEZ	DRIVER PHONE (863) 852-5090	

Tomorrowmade
3700 O'Donnell St
Ste 200
Baltimore, MD 21224
MC-1267694
Brian O'Hare
(248) 599-1180
hunter@tomorrowmade.io

Trip details

1	Petroleum Service Corp 6430 Thompson Road Baytown, TX 77521	none provided (000) 000-0000	PO SO# 2073	Mon, Jul 31 1:30 PM — 1:30 PM
<div>PICK UP pallets - Clean Plastic regrind 44,000 lb</div> <p>Please note the driver will need a light scale ticket. The driver will need to check in at address: PSC Group 6430 Thompson Rd. Suite 200 Baytown TX 77521 They will then proceed to the following address to get loaded and receive paperwork: PSC Group Advanced Recycling 2700 East Frwy Suite 100 Baytown TX 77521 Always scales and blind. Total of 4 documents required for FULL PAYMENT 1) SIGNED Proof of Pickup 2) SIGNED Proof of delivery 3) Scales HEAVY 4) Scales LIGHT Blind load do not give or show receiver any paperwork from shipper.</p>				
2	Moisture Shield 121 South Lincoln Street Lowell, AR 72745	none provided (000) 000-0000	Order 2873631	Tue, Aug 1 6:00 AM — 1:30 PM

- Exclusive use only
- A minimum of \$100,000.00 cargo insurance is required (unless otherwise noted)
- Driver responsible to ensure the load is safe, secure and legal for transport.
- All trailers must be clean, empty and odor-free with no holes.
- For any deviations from instructions, call us immediately.
- All product shortages must be reported at time of pickup.
- Re-brokering, assigning or interlining of this load will void our obligation to pay.
- DRIVER MUST PROVIDE CELL PHONE NUMBER FOR MACROPOINT TRACKING AND INITIATE THE LINK
- DETENTION IS PAID AFTER 3 HOURS WITH CLEAR COMMUNICATION AT THE TIME OF WAITING ON A CASE BY CASE BASIS
- TRACKING LINK AND SIGNED IN/OUT TIMES MUST BE PRESENT ON APPROPRIATE BOL IF DETENTION IS TO BE PAID
- NO DETENTION WILL BE PAID IF TOMORROWMADE IS INFORMED AFTER THE OCCURENCE
- IF SCALES ARE REQUESTED MUST SCALE LIGHT AND HEAVY AT SAME CAT SCALE, CARRIER IS LIABLE FOR \$250 FEE UPON FAILURE TO DO SO
- IF APPOINTMENT WINDOW/HOURS IS MISSED, CARRIER IS LIABLE FOR ANY OVERTIME/DEMURRAGE COSTS
- DRIVER MUST LOAD TO LEGAL LIMIT OF 80K LBS***\$100 FEE FOR DROPPED OR CANCELLED LOAD WITHIN 24HR OF PICKUP
- IF BLIND DELIVERY, CARRIER WILL BE CHARGED \$150 IF SHIPPER BOL IS HANDED TO RECEIVER
- POP/POD/SCALES/PACKING LIST MUST BE SENT TO DOCS@TOMORROWMADE.IO WITHIN 48 HOURS OF DELIVERY TO AVOID \$200 PENALTY

You agreed to the Tomorrowmade Carrier Terms & Conditions at <https://app.quotefactory.com/carrier-terms/tomorrowmade-transit>

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Zigi Freight Inc dba Royal3 Inc. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. Invoicing by the carrier and

Payment & Terms

AGREED ALL-IN AMOUNT **\$1,200.00**

To not void, send these terms @tomorrowmade.io

payment by the broker constitutes acceptance of this agreement. By signing, this creates a contract carriage shipment.

To get paid, send these to tara@tomorrowmade.io

SIGNATURE

Charles Dragutinovic

DATE

7/28/2023



Your bill
w/ address



Signed POD
legible & clear



Factoring info
if any



Lumper receipts
if any

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. BA151435

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER NO.

TOMORROWMADE
VEHICLE NO.

Release No.

2873631

CONSIGNEE:

MOISTURESHIELD, INC
121 S Lincoln St.
Lowell, AR 72745

SHIPPER:

BA/CH POLYMERS
45 NORTHEAST INDUSTRIAL ROAD
BRANFORD, CT 06405

ROUTE

DATE

8/1/2023

FREIGHT CHARGES
FOB DESTINATION

PACKING DESCRIPTION

UNIT

PRODUCT

GROSS

TARE

NET

0 Gaylords

LLDPE NAT RESIN - 1-4
Your PO#: 2873631

0

0

44000 LBS

TRAILER MUST BE SEALED AND
SECURED!!!
MUST HAVE SCALES!!!
SEAL #

Tom Jordan
8-1-23

TOTAL GROSS

0

TOTAL TARE

0

TOTAL NET

44,000 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER BA/CH POLYMERS

PER

CARRIER TOMORROWMADE

PER

DATE

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. BA151435

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	TOMORROWMADE
	VEHICLE NO.
	Release No.
	2873631

CONSIGNEE: MOISTURESHIELD, INC 121 S Lincoln St. Lowell, AR 72745	SHIPPER: BA/CH POLYMERS 45 NORTHEAST INDUSTRIAL ROAD BRANFORD, CT 06405
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ROUTE

DATE 8/1/2023	FREIGHT CHARGES FOB DESTINATION
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PACKING DESCRIPTION				
UNIT	PRODUCT	GROSS	TARE	NET
0 Gaylords	LLDPE NAT RESIN - 1-4 Your PO#: 2873631 TRAILER MUST BE SEALED AND SECURED!!! MUST HAVE SCALES!!! SEAL #	0	0	44000 LBS
		TOTAL GROSS 0	TOTAL TARE 0	TOTAL NET 44,000 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.	All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.
<div>(Signature of Consignee)</div> <div>Date</div>	<div>(Signature of Consignor)</div>

SHIPPER	BA/CH POLYMERS	CARRIER	TOMORROWMADE
PER		PER	
DATE		DATE	