

**Bill to:**

CARDINAL LOGISTICS MANAGEMENT CORPORATION
5333 DAVIDSON HIGHWAY,
Concord,
NC,
28027

Invoice Date: 08/28/2023

Invoice #: 31482-90450

Terms: NET 30

Due Date: 09/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/24/2023		1720 Mineral Springs Rd, Darlington, SC 29540, USA - 3015 North Main Street, Oshkosh, WI 54901, USA			
			1	1800	1800

TOTAL
1800

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



CarrierAP@cardlog.com or by mail to: Cardinal Logistics Management Corp P.O Box 12090, Charlotte, NC, 28220,
P: (704) 789-2000 • E: cardinallogistics@audit.triumphpay.com
W: cardlog.com

Route	Aug 24, 2023 08:00 -15:00 Apt	 	POLYQUEST INC (POLDARB1) 1720 MINERAL SPRINGS RD DARLINGTON, SC 29540 Pickup # 164384546 PU# 164384546	Royal3 Inc DOT 2828543
	Aug 26, 2023 07:00-15:30 Apt		PRO EX EXTRUSION (PROOSH1) 3015 N MAIN STREET Oshkosh, WI 54901 PO KD082423-2-SL	Royal3 Inc DOT 2828543

Equipment Van
45,300.00 lbs

Carrier Royal3 Inc
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F:
(630) 485-6980

Rate	Freight - flat	\$1,800.00
	1.0 x \$1,800.00	
	Total	\$1,800.00

TERMS AND CONDITIONS

- * All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- * All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- * Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting.
- * Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- * Refer to BOL for Temperatures.

Cardinal standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference Cardinal's order number on all correspondences, including invoice(s). For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to quickpays@cardlog.com



Carrier Signature

08/24/2023

Date



Bill of Lading

1979 Eastwood Road, Suite 201
Wilmington, NC 28403
USA
Tel: (910) 342-9554
Fax: (910) 342-9558

1720 Mineral Springs Road
Darlington, SC 29540
USA
Tel: (843) 393-3465
Fax: (843) 393-7377

Sold To:

Pro Ex Extrusion, Inc.
3015 N. Main Street
OSHKOSH, WI 54901
USA

Ship To:

Pro Ex Extrusion, Inc.
3015 N. Main Street
OSHKOSH, WI 54901
USA

Bill of Lading No.	Sales Order No.	Customer PO No.	Ship Date	Delivery Date
F38CA73	SOPQI000010698	KD082423-2-SL	8/24/2023	8/26/2023
Gross Weight (lbs.)	Delivery Terms	Carrier	Trailer #	
	PrePaid	ROYAL THREE	H03236	
Seal No(s).				
No. of Packages	Product	Description	Net Weight (lbs.)	
20.00	PQI7-080	PET Bottle Grade Resin	44,100	

Truck Shipments

Lauren Mickey

For PolyQuest, Inc.

For Carrier

For Customer

Date Received

Please direct questions about this shipment to PolyQuest Customer Service by calling: (843) 393-3465

Section 7

Subject to section 7 of conditions of applicable Bill of Lading, 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 delivery of this shipment without payment of freight and all other lawful charges.

Lauren Mickey

Signature of the Consignor