



Bill to:  
NT LOGISTICS

,  
,  
,

Invoice Date: 09/13/2023  
Invoice #: 0354231  
Terms: NET 30  
Due Date: 10/13/2023

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 09/12/2023 |                | 950 Industrial Drive, Constantine, MI, USA - 713 Clairmont Rd, Johnson City, TN, USA |          |      |        |
|            |                |  | 1        | 1700 | 1700   |

|              |
|--------------|
| <b>TOTAL</b> |
| 1700         |

**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 Confirmation \*\*\*

NT Logistics, Inc.  
Frisco, TX 75034  
7460 Warren Parkway, #301  
Phone: 616-228-9843

Fax: 616-228-9846



NTGI-364466

Page 1

0354231

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 09/11/2023

**Contact:** Bill Carson  
**Phone:** 708-852-5527 x106  
**Fax:**

**Order**  
**Order:** 0354231  
**Miles:** 534.0  
**Temp:**  
**BOL:** PU# 2479224

**Commodity:** PLASTIC PELLETS  
**Weight:** 44250.0  
**Trailer:** Van or Reefer 53'  
**Reference:**

**PU 1** Name: Brunk  
Address: 950 Industrial Dr  
Dock #6  
CONSTANTINE MI 49042  
Phone:

Date: 09/12/2023 0800  
09/12/2023 1600  
Contact:  
Dvr Ld/Unld: No driver loading or unload

**SO 2** Name: Mayes Brothers Tool Manufacturing Co  
Address: 713 Clairmont Rd  
JOHNSON CITY TN 37601  
Phone: 423-926-6171

Date: 09/13/2023 0730  
09/13/2023 1500  
Contact: Main  
Dvr Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,700.00  
**Total Carrier Pay:** \$1,700.00

\*\* Each Comcheck carries a \$10.00 fee, this fee is not reflected in the advance totals shown on this document.  
\*\* The Total Carrier Pay does not reflect any advancement or fee deductions.

**Instructions**

Special instructions here

**Agreement** Please sign and return to Steven Coleman

*Bill Carson*

\* For after-hours issues please call 616-600-1481.

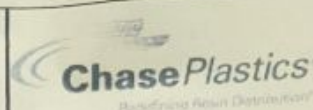
\* Please call NT Logistics at 616-228-9840 with any questions.

\* Driver Must report any overages, shortages of damaged product immediately.

\* Email: scoleman@ntlogistics.com / Fax: 616-228-9846.

\*\* 30-day terms: return with required documents to billing@ntlogistics.com or fax 469-362-5075.

\*\* Quick-Pay carriers: return with required documents to quickpay@ntlogistics.com or fax 469-362-5076.

**Bill of Lading****Date:** 09/12/2023  
**BOL:** 2325000606**Customer PO:** PO214698  
**Invoice ID:** 1432383  
**Billing ID:** 2479224  
**Service Type:** Volume**Carrier:** NT Logistics  
**Carrier Phone#:** 8008015970  
**Quote #:**  
**Equipment Type:** Van-standard trailer  
**BillingID:** 2479224  
**InvoiceID:** 1432383

| Origin/Shipper   | Destination/Consignee   | Freight Charges To   |
|--|---|--|
| <b>From:</b> Brunk (3) - Constantine, MI<br>950 Industrial Drive<br>Dock #6<br>Constantine, MI 49042<br><b>Contact:</b> Michelle Lyon<br><b>Phone:</b> 800-227-4156<br><b>Email(s):</b><br>customerservice@brunkus.com | <b>To:</b> Mayes Brothers and<br>Manufacturing Co<br>713 Clairmont Rd<br>Johnson City, TN 37601<br>United States<br><b>Contact:</b> Clyde Miller<br><b>Phone:</b> 4239266171<br><b>Fax:</b> 4239261723<br><b>Email(s):</b><br>clydemiller@mayesbrothers.com | <b>Terms:</b> ThirdParty, Prepaid<br><b>Bill:</b> CHASE PLASTICS<br>6467 Waldon Center<br>Dr.<br>Clarkston, MI<br>48346<br><b>Phone:</b> 248-620-2120<br><b>Fax:</b> 248-620-7687<br><b>Email(s):</b><br>logistics@chaseplastics.com |
| <b>Dock Name:</b> Main Dock<br><b>Limited Access:</b> None<br><b>Dock Open:</b> 08:00:00<br><b>Dock Close:</b> 16:00:00<br><b>Pickup Number:</b> 2479224   | <b>Dock Name:</b> Main Dock<br><b>Limited Access:</b> None<br><b>Dock Open:</b> 08:00:00<br><b>Dock Close:</b> 17:00:00   |  |

| Products                          | Weight | Class | NMFC#  | SKU                        | HZ | Description     | Dimensions | Emergency Phone |
|-----------------------------------|--------|-------|--------|----------------------------|----|-----------------|------------|-----------------|
| 30 Boxes                          | 42000  | 60    | 156200 | PPC100NB-20M<br>NAT        |    | Plastic Pellets | xx         |                 |
| <b>Shipping Units:</b> 30 Pallets |        |       |        | <b>Total Weight:</b> 44250 |    |                 |            |                 |

**Special Instructions:****Pickup Notes:****Delivery Notes:**

Received, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry 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 any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

**Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:**

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**Carrier Signature/Pick Up Date**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Signature: [Signature]

Date: 9-12-23

**Shipper Signature/Date**

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

Signature: [Signature]

Date: 9-12-23

**Consignee Signature/Date**

The property described above is received in apparent good order, except as noted.

Signature: [Signature]

Date: 9/18/23