



Bill to:
England Logistics

Invoice Date: 09/18/2023
Invoice #: 12405328
Terms: NET 30
Due Date: 10/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/14/2023		N1045 Technical Drive, Greenville, WI 54942, USA - 1221 N Black Branch Rd, Elizabethtown, KY 42701, USA			
			1	1500	1500

TOTAL
1500

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



**** Rate Confirmation ****

Page 1

Bill To: Accounts Payable
elcp@englandlogistics.com AP fax: (801) 736-7983
Authorized Agent: STEPHANIE HILL
Phone: (260) 316-8406 Fax: (208) 906-8644
Email: shill@englandagents.com



Order No: 12405328

CARRIER RIKI TRANSPORTATION INC. **Phone:** (708) 303-5150 **Date:** 09/14/2023 0739
BURBANK IL 60459 **Fax:** **Contact:** Linda

DETAILS **Weight:** 42103.0 **BOL:** **Trailer:** Van (DAT)
Temp: **Cycle Type:** **Reference:**
Pallets: **Commodity:** Mixed Freight **Cases/Pieces:** 26

PU 1 Name: Badger Plug Company Date: 09/14/2023 0800
Address: N1045 Technical Drive 09/14/2023 1600
GREENVILLE WI 54942
Phone: (920) 757-7300 Driver Load: N

SO 2 Name: Flex Film Date: 09/14/2023 1700
Address: 1221 N. Black Branch Rd. 09/15/2023 1400
ELIZABETHTOWN KY 42701
Phone: (270) 982-3456 Driver Load: N

PAYMENT Carrier Freight Pay: 1500.0000 X 1.0000 = \$1,500.00
Total Carrier Pay: \$1,500.00

Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

INSTRUCTIONS

Badger Plug Company - 53' dry van required - must be clean, dry and odor free - food grade pkg.
PO# 311313263A
Flex Film - Consignee receives 24/7 except for between 3pm and 5pm

AGREEMENT Please sign and fax back to: **Stephanie Hill**

Linda Ferrer

Billing documents required within 30 days. If not received, \$50 will be deducted. Failure to comply as outlined below may result in claims, deductions or offsets from the Shipper or Consignee which will be deducted from pay to Carrier.

- England Logistics (EL) will schedule all appointments. Late fees may apply to missed appointments.
- Check in under EL. Your company name and MC# must appear on BOL. Providing less than the required pallets may result in a \$10 charge per pallet.
- DO NOT BREAK THE SEAL! Shipper must witness trailer sealing and sign BOL with seal number verified. RECEIVER MUST REMOVE SEAL.
- Lumper, detention, and load/unload service will only be reimbursed if pre-approved by EL and documented by EL on an EL rate conf. Receipts required.
- Two check calls required: by 0800 hrs and 1500 hrs each transit day, including day of pickup loaded and empty calls.
- Pre-cool trailer. Verify that the temp listed above matches temps on BOL. Temps on BOL prevail and govern. Pulp product at pick-up and delivery. If any discrepancy in temp on documents or in pulping, call EL. Carrier agrees to comply with all food safety regulations, including SANITATION, TEMPERATURE AND SEAL REQUIREMENTS as set forth in 21 C.F.R. 1.900 et seq. and in EL's Food and Safety Policy & Procedures available at www.englandlogistics.com
- If this load will be transported within or through the state of California on refrigerated equipment, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ATCM in-use regulations and will comply with all other ARB TRU ATCM requirements. England Logistics, Inc.'s street address is 1325 S. 4700 W., Salt Lake City, UT, 84104. The name and phone number for the specific contact for this load and for billing purposes is listed above.
- By accepting the above referenced load for transport, Carrier warrants and represents that its driver(s) can pick-up the cargo at the specified date(s) time(s) and can safely and timely deliver the load at the designated destination(s) at the specified date(s)/time(s) without violating any Federal Motor Carrier Safety Regulations ("FMCSR"), including without limitation, any FMCSRs pertaining to Hours of Service ("HOS")
- Driver must verify the pallet count, destination, PO/Order# on BOL matches all verbal and written instructions provided by EL before leaving shipper.

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

NAME OF CARRIER PICKUP	CARRIER'S NO.	DATE 9/14/2023	SHIPPER'S NO. 565278
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RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this 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 desired 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 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 forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM: SHIPPER BADGER PLUG CO 920-757-7300 N1045 TECHNICAL DRIVE GREENVILLE WI 54942	TO:293040 CONSIGNEE FLEX FILMS (USA) INC 0002 1221 NORTH BLACK BRANCH RD STREET ELIZBETHTOWN, KY 42701 DESTINATION
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DELIVERING CARRIER		ROUTE	VEHICLE NUMBER	696059	
NO. PACKAGES	+ HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHARGES (FOR CARRIER USE ONLY)
1		PALLET-5 NMFC ITEM 156600-5. CLASS 125 PLASTIC ARTICLES IN PACKAGES	588 648	156600	
25		PALLET-2 NMFC ITEM 180018. CLASS 55 ROLL SUPPORTS, WOOD PTCLBRD PO# 311313263 THIRD PARTY BILLING FLEX FILMS & ENGLAND LOGISTICS PO BOX 27247 SALT LAKE CITY UT 84127	41,455 40602	180018	
26		** Total Carton units **	** Shipment Total *	-42,103	

FREIGHT CHARGES

>>> COLLECT <<<

C.O.D. FEE

☐ PREPAID
☐ COLLECT

TOTAL CHARGES

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† The fiber containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Subject to section 7 of conditions, 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.

BPCO

(Signature of Consignor)

BADGER PLUG CO 920-757-7300
GREENVILLE WI 54942

N1045 TECHNICAL DRIVE

Shipper Per

Agent, Per

Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.