



Bill to:
Casey Brokerage LLC

Invoice Date: 11/21/2023
Invoice #: 72747
Terms: NET 30
Due Date: 12/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		333 Sundial Avenue, Manchester, NH, USA - 5525 Union Center Drive, West Chester Township, OH, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Casey Brokerage LLC
PO Box 309
Ashby, MA 01431
PH# 800-735-4111 FAX#

Carrier: ZIGI DBA ROYAL 3 INC**Equip.** Declared Value**Miles****Attn:** Greg

0

Phone: (630)485-7370 110 **Fax:** (630)485-6980

Pick up: NYCOA		Earliest Time: 11/20/2023 09:00
NYLON CORPORATION OF AMERICA		Latest Time: 11/20/2023 15:30
333 SUNDIAL AVENUE		Phone: (603)627-5150 0325
MANCHESTER, NH 03103		Contact: Rob
<u>Pieces</u>	<u>Weight</u> <u>Description</u>	
26	43810 skids	

Delivery: REPUBLIC WIRE INC		Earliest Time: 11/21/2023 16:00
5525 UNION CENTER DRIVE		Latest Time: 11/21/2023 16:00
require an appointment 48 hrs in advance		Phone: (513)860-1800
WEST CHESTER, OH 45069		Contact: TOM call/email for appt
<u>Pieces</u>	<u>Weight</u> <u>Description</u>	

Special Instructions:

Rate Detail:	QUOTE	\$1,400.00	Refer to the finished Load Number on your invoice: 72747
	Total:	\$1,400.00	

All invoices must include a signed delivery receipt and be sent to:

Casey Brokerage LLC
 PO Box 309
 Ashby, MA 01431
 PH# 800-735-4111 FAX#
 info@caseytransportation.com

Broker: Casey Brokerage LLC

<u>Contact(s)</u>	<u>Phone</u>	<u>Fax</u>	<u>Email</u>
Sue Roux	(800)735-4111	() -	info@caseytransportation.com

Carrier Signature: Joey Cimbaljevic

From:



Shipper:
Nylon Corporation of America
333 Sundial Avenue
Manchester, NH 03103

STRAIGHT BILL OF LADING
SHORT FORM - NOT NEGOTIABLE

BOL #

4303-NYCO

DATE SHIPPED

11/20/2023

SHIPPER

FREIGHT

Casey Brokerage

(DAP) DELIVERED AT PLACE

Tracking #:

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Affix Carrier Pro# Label here

3RD PARTY

BILLING INFO:

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 destined as indicated below, which said carrier (carrier being understood throughout this document meaning any person or corporation in possession of the property under the document) agrees to carry to its usual place of delivery, 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 of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions set forth in the governing classification or tariff which governs the transportation of this shipment and the said terms and

SHIP TO: Republic Wire, Inc.
Steve Baker
5525 Union Centre Drive
West Chester OH 45069
UNITED STATES OF AMERICA

SOLD TO:

Republic Wire, Inc.
5525 Union Centre Drive
West Chester, OH 45069
UNITED STATES OF AMERICA

Cust #001825

BILL FREIGHT TO SHIP ADDRESS UNLESS OTHERWISE NOTED.

Item Code & Description	PO#	# CTNS	NMFC Code and Description	CLASS
Packing Slip # 4186-NYCO				
20510	230139	26	156200 Plastic Pellets Granules	60.0
NYCOA 1637 Item 20510				

Ben Clark 11-21-23

Shipment palletized & stretchwrapped

Comments:BOL Notes:

Delivery hours: Monday 8 am through Friday 10 pm Schedule
appointment 48 hours in advance, call 1-513-860-1800 x132 Tom
Hubree

Total Ctns.	Total Pieces	Total Skids	Total Weight
26.00	41,600.00	26.00	43,810.00

If 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."

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

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.

PICKED UP ON:

The fibre boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon and all other requirements of the Consolidated

Shipper Signature

This is to certify that the above named materials are properly classified, described, packed, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted

Per: *L. Magom 11-20-23*

Per: _____ Date: _____