



Bill to:
4POINTS FREIGHT LLC
,
,
,

Invoice Date: 11/30/2023
Invoice #: 934382
Terms: NET 30
Due Date: 12/30/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|----------|----------|
| 11/29/2023 | | 2111 3rd Avenue, Mankato, MN, USA - 1099 Touhy Avenue, Elk Grove Village, Illinois, USA | | | |
| | | | 1 | \$850.00 | \$850.00 |

| |
|--------------|
| TOTAL |
| \$850.00 |

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



4POINTS FREIGHT LLC
LOAD SHEET/RATE CONFIRMATION

Pickup Date: 11/29/2023
Delivery Date: 11/30/2023
Load: 934382
Pick No:
PO No:

Dispatch • Phone: (800) 570-2933 • Email: info@4pointsfreight.com

Carrier: Riki Transportation Inc.

DOT#: 3119062

MC Number: 086875

Phone: 708-303-5150

Email: Phil@rtbrz.com

**YOU DISPATCH YOUR OWN DRIVER! YOU ARE RESPONSIBLE FOR YOUR APPOINTMENTS CALL NOW!
AVOID DELAYS IN LOADING AND UNLOADING**

Ship From

Berry Global Inc., 2111 3rd Avenue, Mankato MN. 56001 / 0800-1400

Ship To

Alpha Omega Plastics Co,1099 Touhy Avenue,Elk Grove Village,IL,60007 / 0800-1500

Memo

PU# 22340LK

Extra Pick/Stop Details

| Extra pick/stop | Name | Address | Contact | Phone |
|-----------------|------|---------|---------|-------|
|-----------------|------|---------|---------|-------|

Load Information

| Handling Unit | | Package | | Weight | HM | Commodity Description |
|--------------------------------|------|---------|------|---------------------|-----------------|-----------------------|
| Qty | Type | Qty | Type | | | |
| 1 | TL | 1 | TL | 38000 | No | Plastic |
| Total | | | | | | |
| 1 | | 1 | | 38,000 | | |
| Motor Carrier Pay: \$850.00 | | + FSC: | | + Others: \$0.00 | Total: \$850.00 | |
| Grand Total: | | | | | \$850.00 | |

4POINTS Admin is going paperless! After delivery, please **EMAIL** required paperwork including Carrier Invoice, POD, Scale Tickets and this Signed Rate Confirmation to: accounting@4pointsfreight.com

**4POINTS FREIGHT
LLC**
511 East John Carpenter
Freeway, Suite 500
Irving, TX 75062

Signature Bill Carson
Riki Transportation Inc. (Carrier)
Date: 11/28/2023

RE-BROKERING PROHIBITED BY LAW (MAP 21): \$10,000 FINE, and YOU WILL NOT BE PAID

Prepared by mary@4pointsfreight.com 11/28/2023 03:10 PM

For Billing Inquiries Contact: accounting@4pointsfreight.com

DATE: 11/29/2023

BILL OF LADING

Page 1

SHIP FROM
BERRY GLOBAL FILMS, LLC 507 625-3011
1970 EXCEL DRIVE
MANKATO, MN 56001

BILL OF LADING NUMBER: 07838979

SID#: 8832074

SHIP TO

ALPHA OMEGA PLASTICS/IL
1099 TOUHY AVE
ELK GROVE VILLAGE IL 60007

LOC#:

TMS Load #: 456868271

CARRIER NAME: CPU

TRAILER NUMBER:

SEAL NUMBER(S): PO 22340LK

SCAC: CPUC

PRO NUMBER: TL OF SCRAP

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

PREPAID

COLLECT

X 3rd PARTY

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Load Locks Required - Y N

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | NO. PKGS. | WEIGHT (LB) | CUBE | PALLET / SLIP (Circle One) | Apt. Date: Apt. Time: | ADDITIONAL SHIPPER INFO |
|-----------------------|-----------|-------------|------|----------------------------|--------------------------|-------------------------|
| 22340LK | 26967 | 26967 | | Y N | | |
| | | | | Y N | | |
| | | | | Y N | | |
| | | | | Y N | | |
| | | | | Y N | | |
| | | | | Y N | | |
| GRAND TOTAL | 26967 | 26967 | | | | |

CARRIER INFORMATION

| HANDLING UNIT | PACKAGE | WEIGHT (LB) | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY |
|---------------|---------|-------------|----------|--|----------------|
| QTY | TYPE | QTY | TYPE | | NMFC NO. CLASS |
| 34 | SKID | | | Pallets, Skids, Platforms, or Shipping Racks | 150400-7 925 |
| | | 26967 | LB | Plastic Items | 156600-11 60 |
| | | | | | |
| | | | | | |
| | | | | | |
| 34 | 26967 | 28667 | | GRAND TOTAL | |

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS:

COLLECT: ☐PREPAID: ☐CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

TRAILER LOADED: FREIGHT COUNTED:

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver /

Pallets said to contain

☐ By Driver / Pieces

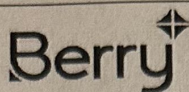
CARRIER SIGNATURE / PICKUP DATE

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

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

PACK SLIP

Berry Global
BERRY GLOBAL FILMS, LLC
1970 EXCEL DRIVE
MANKATO, MN 56001



Page 1 11/29/2023
12:20:31

507 625-3011

SHIP TO: 274006

ALPHA OMEGA PLASTICS/IL
1099 TOUHY AVE
ELK GROVE VILLAGE IL 60007

B.O.L. # 07838979
SHIP DATE 11/29/2023
CARRIER CPU
TERMS CPU-COMMON CARR(006)
TRAILER #
PRO # TL OF SCRAP
SEAL # PO 22340LK
LOAD # 07270817
TMS LOAD # 456868271

INCOTERMS:

(402)07838979



| PART#/PO LINE# | DESCRIPTION | QTY | UNIT OF | WGT |
|-----------------|-------------------------------|-----------|---------|--------------|
| CUSTOMER DATA | CUST PART#/SHIP TO# | SHIPPED | MEASURE | (LBS) |
| ORDER#: 8832074 | P.O.#: 22340LK | | | |
| | | | | |
| 1038756 | SCRAP, SCRAP TO SELL | 26,967.00 | LB | 26,967 |
| | SCRAP TO SELL | | | |
| | | | | 26,967.00 LB |
| | | | | 26,967.00 LB |
| | | | | 1.00 LB/LB |
| 599535 | SKID, 48X40 | 34.00 | EA | 1,700 |
| | PALLET 48X40 STANDARD 8K13706 | | | |
| | | | | 34.00 EA |
| | | | | 34.00 EA |
| | | | | 1.00 EA/EA |

| | | |
|------------------|-----|-----------------------|
| *** TOTAL LB | *** | 26,967.00 |
| *** TOTAL SKIDS | *** | 34 |
| *** NET WEIGHT | *** | 12,232 KG / 26,967 LB |
| *** GROSS WEIGHT | *** | 13,003 KG / 28,667 LB |

CUSTOMER SHIPPING INSTRUCTIONS