



**Bill to:**  
GATEWAY LOGISTICS INC

Invoice Date: 12/20/2023  
Invoice #: 128065  
Terms: NET 30  
Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		601 East Main Street, Yadkinville, NC, USA - 620 Dundee Azalia Rd, Dundee, MI, USA			
			1	\$1,025.00	\$1,025.00

<b>TOTAL</b>
\$1,025.00

**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**



# Rate Confirmation

GLI PRO#: 128065

Gateway Logistics, Inc.

95 Glendale Milford Road - Cincinnati, OH 45215

Phone: (513) 366-2145 Ext: 109 - Fax: (513) 672-2856 - Email: natek@gatewaylogisticsinc.com

12/18/2023 2:17 pm

## Load Information

GLI PRO#:	128065	Trailer:	Van	Size:	53 ft	Temperature:	DRY
Pick Up Date:	12/19/2023	Delivery Date:	12/20/2023	Weight:	44,000		
Miles:	538.29						

## Carrier Information

Carrier:	ROYAL3 INC	MC:	944686	Phone:	(630) 485-7370	Fax:	(630) 485-6980
Driver:	ALVARO	Driver Cell:	(786) 587-3479				
Dispatcher:	GEORGE	Dispatcher Phone:	(630) 485-7370				
Estimated Rate (To The Truck):	\$1,025.00						

Rate	Description	Quantity	Total
\$1,025.00	FLAT	1	\$1,025.00

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

## Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
UNIFI MANUFACTURING	YADKINVILLE	NC	27055	12/19/2023	0730-1830 FCFS		3500109348-8 / 5237114
<b>Physical Address:</b> 601 E MAIN ST							
<b>Commodities:</b>		<b>Weight:</b>		<b>Pallet Count:</b>		<b>Case / Piece Count:</b>	
Truckload Palletized Finished Plastic Flake							

## Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
CLEAN TECH RECYCLING INC	DUNDEE	MI	48131	DRY	12/20/2023	1200 APPT	(734) 354-4816	3500109348-8
Physical Address:		620 DUNDEE-AZALIA RD BUILDING 2						
Weight:		Pallet Count:			Case / Piece Count:			
Special Instructions:								
Driver may check in up to 2 hours prior to appointment. Any earlier, driver can park at a nearby truckstop and call ahead. Missed appointments may result in a late fee								
If Drivers arrive without empty/loaded scale tickets, Clean Tech requires carriers to use our onsite self-serve scale.								
Drivers are NOT to follow their GPS from US 23 Exit 17 into Village of Dundee residential areas. Neither Clean Tech Recycling nor Gateway Logistics will reimburse carrier for traffic tickets.								

**SPECIAL INSTRUCTIONS: ALL DRIVER MUST WEAR A FACE COVERING WHILE ON-SITE**

Driver must use map provided by Clean Tech. Village ordinance does not allow truck traffic in residential areas. Driver is NOT to follow GPS route into residential areas, "NO Truck" signs are posted. Neither Gateway nor Clean Tech will reimburse carrier for non-compliance tickets.

Equipment MUST be 53' Dry Van w/ swing doors. NO reefers or roll-up doors. OUTBOUND LOADS

**MUST BE FOOD-GRADE.**

**Washouts will NOT be paid by Clean Tech for inbound loads that have been offloaded. They will sweep the trailer out to the best of their ability. Detention will only be offered if for on-time trucks beginning 2 hours after their appointment. FCFS locations are inelligible for detention.**

This agreement, terms and conditions of the bilateral contract with Gateway Logistics and constitutes the complete agreement of the parties hereto.

All shipments tendered to your company from Gateway Logistics are prohibited from being double brokered.

Contact Gateway Logistics if your company is not able to meet the requirements of this shipment.

Must Contact Gateway Logistics Operations to be dispatched before arrival at shipper.

The POD must be returned within 24 hours of delivery to avoid delay or non-payment of invoice.

Carrier is required to confirm correct delivery of product at each stop per bill of lading/rate confirmation. Failure to do so may require carrier to reconsign product to correct location or fees may occur.

Any breakdown, issues, delays or extra charges must be communicated to the Gateway Logitics Account Executive listed on this order notification and rate agreement.

Late Deliveries could be subject to fines.

Driver is NOT to break any seal on the shipment without prior authorization from Gateway Logistics Account Executive.

Failure to comply may result in non-payment.

Shipment must be hauled by the type of equipment that was hired. If hauled by any other means shipment is subject to non-payment.

Any and all detention will be at the sole discretion of Gateway Logistics Inc. Further details can be found in the special instructions.

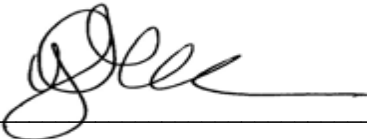
**Please EMAIL Carrier Invoice & Supporting Documentation to Accounts Payable at [accounting@gogli.net](mailto:accounting@gogli.net) or call 855-405-1647 ext. 248**

**To have accessorial charges reviewed/approved including but not limited to (Detention, Layover, Late fees, Truck Order Not Used) driver MUST accept Trucker Tools tracking from Gateway Logistics.**

**For After hours assistance please call:(513) 326-0471**

**VALID LUMPER, PALLET, UNLOADING RECEIPT MUST BE SUBMITTED IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN DEDUCTION OF SERVICE AMOUNT**

Gateway Logistics, Inc.



Nate Kautz

GLI REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE



**\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (513) 672-2856**

**Load Summary**

Estimated Rate (To The Truck): **\$1,025.00**

**First Pick:**

UNIFI MANUFACTURING	601 E MAIN ST	YADKINVILLE	NC	27055
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**Last Drop:**

CLEAN TECH RECYCLING INC	620 DUNDEE-AZALIA RD	DUNDEE	MI	48131
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UNIFI

## STRAIGHT BILL OF LADING-SHORT FORM - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described herein, in apparent good order, except as noted otherwise and condition of contents of packages (unknown), marked, receipted, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as 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 intended in all or any of said property, that every carrier to be performed hereunder shall be subject to all the terms and conditions of the Uniform Interstate Freight Bill of Lading on file (1) in Uniform Freight Classification in effect on the date hereof, if this is a bill of lading for a rail carrier (shipper), 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, including those on the back thereof, set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier and his agents.

Page: 1

**SHIPPER:** Unifi Manufacturing, Inc. 601 Main Street, Yadkinville, NC 27055

**Shipper's No.:** 311064116

**Date:** 12/19/2023 12:53:13

**Freight Terms:** COLLECT

**Carrier:** CUSTOMER

**Container #:** H03257

**Seal # / Pro #:** 0051643

**Booking #:**

**Release #:**

**Attn:**

**Phone:** -

**Sold To:** Clean Tech Inc  
500 N Dunham Street

**Ship To:** Clean Tech Inc  
500 N Dunham Street

**Dundee MI 4831**

**Dundee MI 4831**

**Cust. Order No:** 3500109348

**Contract No:** 1450401

**Pick Slip No:** 5237114

**Document ID:** BL\_683205

**Cust. Item:** 100039

**Item:** FL10001C0.0L1.20

**Batch:** FL10001C0

Description: | CLEAR|POST CONSUMER FLAKE|CLEAN|LNO|

Case No	Pkgs	Gross	Net	Case No	Pkgs	Gross	Net	Case No	Pkgs	Gross	Net
B10558066	1	1686.8	1642.3	B10558067	1	1720.5	1676.0	B10558068	1	1749.3	1704.8
B10558069	1	1736.9	1692.4	B10558070	1	1684.7	1640.2	B10558071	1	1716.6	1672.1
B10558072	1	1729.8	1685.3	B10558073	1	1742.8	1698.3	B10558074	1	1766.3	1721.8
B10558075	1	1752.8	1708.3	B10558076	1	1672.8	1628.3	B10558078	1	1649.3	1604.8
B10558080	1	1703.6	1659.1	B10558084	1	1615.8	1571.3	B10558094	1	1769.8	1725.3
B10558101	1	1699.3	1654.8	B10558108	1	1670.9	1626.4	B10558110	1	1671.3	1626.8
B10558111	1	1664.5	1620.0	B10558112	1	1529.5	1485.0	B10558113	1	1665.8	1621.3
B10558114	1	1665.7	1621.2	B10558115	1	1659.7	1615.2	B10558116	1	1667.2	1622.7
B10558117	1	1664.4	1619.9	B10558118	1	1652.7	1608.2				

26 Pallets .0 Num Pkgs 26 FL10001C0.0L1.20 Subtotal: 26 43908.8 42751.8  
Total Net: 42751.8

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and CONSOLIDATED FREIGHT CLASSIFICATION supplements thereto and re-issues thereof.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

M. Berry  
(Signature of Consignor)

Received \$ \_\_\_\_\_ to apply in the prepayment of the charges on the property described hereon.

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:

Charges Advanced:

Agent or Cashier

Per: \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

## COMMODITY

Synthetic Fiber Yarn, N.O.I On Cones Or Tubes

6 - 12 LBS. PER CUBIC FOOT  
12 - 15 LBS. PER CUBIC FOOT  
15 LBS. OR MORE PER CUBIC FOOT

No. Cases Gross Weight

LB:	0	.0
LB:	0	.0
LB:	26	43908.8

Total: LB: 26 43908.8

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." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value specifically stated by the shipper to be not exceeding \_\_\_\_\_ Per \_\_\_\_\_

+ (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

Unifi Manufacturing, Inc. SHIPPER PER

P.O. Box 19109

AGENT, PER  
Greensboro, NC 27419-9109

Date

Telephone (336) 294-4410



**UNIFI**

STRAIGHT BILL OF LADING-SHORT FORM - Not Negotiable

RECEIVED, subject to the classification and terms in effect on the date of the bill of lading.

The property described herein, as represented and stated, is subject to the classification and conditions of carriage set forth in the bill of lading. It is the responsibility of the shipper to ensure that the property is properly classified and that the conditions of carriage are properly stated. The shipper is responsible for the accuracy of the information furnished herein. The shipper is also responsible for the payment of the freight charges and for the payment of the charges for the property described herein. The shipper is also responsible for the payment of the charges for the property described herein. The shipper is also responsible for the payment of the charges for the property described herein.

Page: 1		SHIPPER: Unifi Manufacturing, Inc. 601 Main Street, Yadkinville, NC 27055		Shipper's No.: 310584115	
Sold To: Clean Tech Inc 500 N Dunham Street  Dundee MI 48311		Date: 12/18/2023 12:59:13		Freight Terms: COLLECT	
Ship To: Clean Tech Inc 500 N Dunham Street  Dundee MI 48311		Carrier: CUSTOMER		Container #: MS5257	
		Seal # / Pcs #: 0450643		Booking #:	
		Release #:		Attn:	
		Phone: -			

Cust. Order No: 3500109348 → 8	Contract No: 1450401	Pick Slip No: 5237114	Document ID: BL483205
Cust. Item: 100039	Item: FL10001C0.0L1.20	Batch: FL10001C0	

Description: [ CLEAR|POST CONSUMER FLAKE|CLEAN|LNO|

Case No	Pkgs	Gross	Net	Case No	Pkgs	Gross	Net	Case No	Pkgs	Gross	Net
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786-587 3479  
Zachary D. Dwyer  
12-24-23

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(Signature of Consignor)

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12 - 15 LBS. PER CUBIC FOOT  
15 LBS. OR MORE PER CUBIC FOOT

	No. Cases	Gross Weight
L.B.	0	.0
L.B.	0	.0
L.B.	26	43908.8
L.B.	26	43908.8

Total:

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Unifi Manufacturing, Inc. SHIPPER PER  
Permanent post office address of shipper,

P.O. Box 19109

AGENT, PER  
Greensboro, NC 27409-9109

Telephone (252) 294-4410