



**Bill to:**  
FULMER BROS., INC.  
1895 90TH AVENUE,  
Vero Beach,  
FL,  
32960

Invoice Date: 12/22/2023  
Invoice #: 125383  
Terms: NET 30  
Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		55 North Garfield Street, Minster, OH 45865, USA - 2003 Elmwood Ave, Sharon Hill, PA 19079, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**

# FULMER

SEND FREIGHT BILL TO:  
**FLSI - Churchville**  
142 Attridge Road  
Churchville, NY 14428  
US

**Booking Branch** FLSI - Churchville  
**Dispatcher** Robert Heywood  
**Email** roberth@fulmerls.com  
**Phone** (585) 617-5097  
**Fax** (877) 216-7027

## Rate/Route Confirmation - FLSI - Churchville Reference #125383

### Shipment Details

<b>Shipment #</b>	125383	<b>Miles</b>	560
<b>Cust Ref</b>	6601	<b>PO #</b>	E-3809
<b>Eq Type</b>	45V		
<b>Todays Date</b>	12/19/2023 13:55	<b>Eq ID</b>	

### Carrier Details

<b>Carrier</b>	Riki Transportation Inc	<b>Dispatcher</b>	
<b>MC</b>	086875	<b>Phone</b>	
<b>DOT #</b>	3119062	<b>Fax</b>	
<b>SCAC</b>		<b>Carrier Ref</b>	

### Shipment Route Details

Stop	Type	Pcs/Type	Weight	Address	Appt Date	Appt Time	Pickup #
1	Pickup	Pallets/Skids Plastic	42500 lbs	Advanced Plastic 55 Garfield St Minster, OH 45865 US PH: (567) 286-0420	12/21/23	08:00 - 15:00	6601
2	Delivery	Pallets/Skids Plastic	42500 lbs	King Pack 2003 Elmwood Ave Sharon Hill, PA 19079 US PH: (804) 366-4206	12/22/23	08:00 - 14:00	E-3809

### Shipment Line Items

Pcs/Type	Weight	Volume	STCC	Description	NMFC	Class
0 Pallets/Skids	42500 lbs			Plastic		

### Carrier Rate Agreement

Item #	Charge Description	Unit Type	Unit Quantity	Unit Price	Rate
1	Linehaul	Flat Rate	1	\$1,600.00	\$1,600.00
<b>Total:</b>					<b>\$1,600.00</b>

### Shipment Notes

1. To insure prompt payment, all billings must be accompanied by an invoice with carrier's name, address, and FLS load number, copy of this confirmation, and all pages of the signed bill of lading or proof of delivery.

2. This load confirmation is subject to the terms of the agreement for motor contract carrier services ("Agreement") previously executed between our companies and this constitutes an addendum to the terms of that agreement. We agree to pay the rates and charges shown above and no difference tariff rate or schedule of rates applies. This load confirmation is inclusive of all charges, unless oral and written fax or e-mail objections are made to its terms, at the earlier of within twenty-four (24) hours of receipts or prior to work being initiated, you have agreed to these terms. NO accessorials will be paid without prior approval in writing.

3. Initial One:

Carrier further certifies that it is NOT under any restrictions to operate or a Cooperative Safety Plan with FMCSA.  
Carrier is under a Cooperative Safety Plan with FMCSA and a copy of such plan is attached.

4. CARRIER hereby warrants to Broker that carrier's current FMCSA Safety Rating is (initial one)

Satisfactory/Continue to Operate  
Conditional/Marginal  
Unsatisfactory/Unfit  
Unrated

5. Driver's Name \_\_\_\_\_

6. Driver's Cell Phone Number \_\_\_\_\_

7. BLIND SHIPMENT: Use only pick-up and delivery numbers at the shipper & receiver. DRIVER MUST DELIVER WITH MY BOL ONLY, FOR PAYMENT!!!

FLSI - Churchville

Riki Transportation Inc

Signature \_\_\_\_\_ Date \_\_\_\_\_

Signature Bill Carson Date 12/19/2023



# Bill of Lading

## Advanced Plastic Recycling

55 N. Garfield St. \* PO Box 28

Minster, Ohio 45865

Ph: 419-628-8034 \* Fax: 419-628-8050

[accounting@advancedplasticrecycling.com](mailto:accounting@advancedplasticrecycling.com)

DATE: December 21, 2023

SHIP TO:

BSD Plastics

80 Boices LN

Kingston, NY 12401

BILL TO:

BSD Plastics

PO Box 376

Kingston, NY 12401

INVOICING CODE	PO NUMBER	TRAILER NUMBER
T	6601	bestyway

# of Gaylords	DESCRIPTION	GROSS	TARE	NET WGT.
30	LDPE M/C Repro	42,206	2,100	40,106
30	Totals	42,206	2,100	40,106

<u>Customer Signature:</u>	<u>Date</u>
<u>Ship Via:</u>	
<u>Driver Signature:</u>	

Please contact Customer Service at [419]628-8034 with any questions or concerns.

**THANK YOU FOR YOUR BUSINESS!**

**BSD Plastics Inc.**

PO Box 376, Highland Mills, NY 10930

office@bsdplasticsinc.com

**Bill of Lading**

**Purchased by:**

King Pack  
2003 Elmwood Ave  
Sharon Hill, PA, 19079  
Johnny# 804 366 4206  
Joe # 917 446 4450  
kingpakv@gmail.com  
Reference PO#: E-3809

**Date**

12/19/2023

Load 5683

Product	Quantity
E-3809	Approx 40,000lbs

RECEIVED IN GOOD ORDER

SIGNATURE

DATE RECEIVED

Daniel Porras

12-22-23