

**Bill to:**

CARDINAL LOGISTICS MANAGEMENT CORPORATION
5333 DAVIDSON HIGHWAY,
Concord,
NC,
28027

Invoice Date: 12/29/2023

Invoice #: 31465-40783

Terms: NET 30

Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/27/2023		720 Raco Drive, Lawrenceville, GA 30046, USA - 151 Fieldcrest Avenue, Edison, NJ, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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



5333 Davidson Hwy, Concord, NC, 28027

P: (704) 789-2000 • F: (704) 789-2031 • E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220

W: <https://www.cardlog.com/>

Route	Pickup	UNITED SOFT PLASTICS (UNILAW)
	Dec 27, 2023 12:00 - 16:00 Apt	720 RACO DRIVE LAWRENCEVILLE, 30046 Pickup # CPS2334700003 , 5157939 • Plastics (1 Units)
	Delivery	PLASTIC EXPRESS (PLAEDI03)
	Dec 28, 2023 09:00 Apt	151 FIELDCREST AVENUE EDISON, NJ 8837 Plastics (1 Units)

Items	Plastics UNITED SOFT PLASTICS (UNILAW) (LAWRENCEVILLE) > PLASTIC EXPRESS (PLAEDI03) (EDISON, NJ) 1 Units • 0 lb
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Equipment	Van
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Carrier	Royal3 Inc	Sam
	P: (630) 485-7370 • F: (630) 485-6980	6305661317

Rate	Freight - flat 1.0 x \$1,650.00	\$1,650.00
	Total	\$1,650.00

TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting..
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.
- Cardinal standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference Cardinal's order number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to quickpays@cardlog.com.

CARRIER Signature

Date

Bill of Lading

Date: 12/27/2023
BOL: CPS2334700003



Customer PO: 5157939
Invoice ID: DRudes1438349/ 1438346
Billing ID: 5157939
EB5FB6A75E674DFE96FF2075885297BE
Service Type: Volume

Carrier: Cardinal Logistics
Carrier Phone#: 877-838-8915
Quote #:
Equipment Type: Van-standard trailer
Inco Terms:
BillingID: 5157939
InvoiceID: DRudes1438349/ 1438346

Origin/Shipper	Destination/Consignee	Freight Charges To
From: United Soft Plastics - GA 720 Raco Drive Lawrenceville, GA 30046 Contact: Ines Baker Phone: 770-339-9362 Email(s): csr@unitedsoftplastics.com	To: Plastic Express (New Bldg) 151 Fieldcrest Avenue Edison, NJ 08837 United States Contact: Cassie James Phone: 6263368899 Email(s): ylemus@chaseplastics.com	Terms: ThirdParty, Prepaid Bill: Chase Plastic Services - Clarkston 6467 Waldon Center Dr. Clarkston, MI 48346 Phone: 248-620-2120 Fax: 248-620-7694 Email(s): swaite@chaseplastics.com
Dock Name: Main Dock Limited Access: None Dock Open: 12:00:00 Dock Close: 16:00:00 Pickup Number: 5157939	Dock Name: Main Dock Limited Access: None Dock Open: 08:00:00 Dock Close: 17:00:00	

Products	Weight	Class	NMFC#	SKU	HZ	Description	Dimensions	Emergency Phone
19 Packages	22800	60	156200	ST-60A-BK-3-01-2		Plastic Pellets	xx	

Shipping Units: 19 Pallets Total Weight: 24320

Special Instructions:	
Pickup Notes:	
Delivery Notes:	Appointment Required.

Received, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, 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 portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Carrier Signature/Pick Up Date

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

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

Signature: _____ Date: _____

Shipper Signature/Date

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Signature: *Justin Thomas* Date: *12/27/23*


Consignee Signature/Date

The property described above is received in apparent good order, except as noted.

Signature: _____ Date: _____

Bill of Lading

D#2

Date: 12/27/2023 BOL: CPS2334700003		 <small>Redefining Resin Distribution</small>						
Customer PO: 5157939 Invoice ID: DRudes1438349/ 1438346 Billing ID: 5157939 EB5FB6A75E6740FE96FF2075885297BE Service Type: Volume		Carrier: Cardinal Logistics Carrier Phone#: 877-838-8915 Quote #: Equipment Type: Van-standard trailer Inco Terms: BillingID: 5157939 InvoiceID: DRudes1438349/ 1438346						
Origin/Shipper From: United Soft Plastics - GA 720 Raco Drive Lawrenceville, GA 30046 Contact: Ines Baker Phone: 770-339-9362 Email(s): csr@unitedsoftplastics.com	Destination/Consignee To: Plastic Express (New Bldg) 151 Fieldcrest Avenue Edison, NJ 08837 United States Contact: Cassie James Phone: 6263368899 Email(s): ylemus@chaseplastics.com	Freight Charges To Terms: ThirdParty, Prepaid Bill: Chase Plastic Services - Clarkston 6467 Waldon Center Dr. Clarkston, MI 48346 Phone: 248-620-2120 Fax: 248-620-7694 Email(s): swaite@chaseplastics.com						
Dock Name: Main Dock Limited Access: None Dock Open: 12:00:00 Dock Close: 16:00:00 Pickup Number: 5157939	Dock Name: Main Dock Limited Access: None Dock Open: 08:00:00 Dock Close: 17:00:00	<i>See 19 Boxes</i> <i>Orlos CEUN</i>						
Products 19 Packages	Weight 22800	Class 60	NMFC# 156200	SKU ST-60A-BK- 3-01-2	HZ 	Description Plastic Pellets	Dimensions xx	Emergency Phone <i>12/29/2023</i>
Shipping Units: 19 Pallets				Total Weight: 24320				
Special Instructions:								
Pickup Notes:								
Delivery Notes: Appointment Required,								
<p>Received, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, 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 portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.</p>								
<p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</p>								
<p>Carrier Signature/Pick Up Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Signature: _____ Date: _____</p>								
<p>Shipper Signature/Date This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature: <i>Justin Thomas</i> Date: <i>12/27/23</i></p>					<p>Consignee Signature/Date The property described above is received in apparent good order, except as noted. Signature: _____ Date: _____</p>			