

**Bill to:**

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

Invoice Date: 01/05/2024

Invoice #: 31450-32368

Terms: NET 30

Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/04/2024		118 E 8th St, Watsontown, PA 17777, USA - 3921 North Hastings Way, Eau Claire, WI, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$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



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	MORAN INDUSTRIES (MORWAT)
	Jan 4, 2024 09:00 - 13:30 Apt	118 E 8TH ST WATSONTOWN, PA 17777 Pickup # 170-233 PU# 170-233 // 1057002831-DRYLOCK-233 // PO # 4500304544 // 1057 002 831 - 2113 // TURVO TRACKING REQUIRED \$150-\$250 FINE / POD MUST BE SUBMITTED TO POD451@CARDLOG.COM WITHIN 48 HOURS OF DELIVERY - \$50 FINE PER DAY AFTER UP TO \$250 / LATE OR MISSED APPOINTMENT RESULTS IN \$300 FINE
	Delivery	DRYLOCK TECHNOLOGIES LTD (DRYEAU)
	Jan 5, 2024 18:00 Apt	3921 NORTH HASTINGS WAY EAU CLAIRE, WI 54701 Delivery # PO # 4500304544 1057002831-DRYLOCK-233 // PO # 4500304544 // 1057 002 831 - 2113

Equipment	Van - dry 53 ft • 44,000.00 lbs
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Carrier	Royal3 Inc P: (630) 485-7370 • F: (630) 485-6980	AL ext 107 6304857370
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Rate	Freight - flat 1.0 x \$1,600.00	\$1,600.00
	Total	\$1,600.00

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.

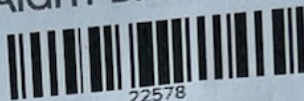
CARRIER Signature

Date

CUST Code: SGN
WMS Order #: 22578

CUST Order #: 170233-233
PO #: 4500304544
TO SHIP DATE: 01.04.24
CONF DATE: 01.04.24

STRAIGHT BILL OF LADING



CARRIER: CARDINAL FREIGHT
CARRIER
SCAC: CCNI
Trailer: W94942
Seal: 0157446
Seal2/PRO:

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to 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 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 of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading as set forth (1) in Uniform Freight Classification in effect on the class hereof, if this is a rail or rail-water shipment, 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 set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ORDER DATE: 01.04.24

ALT REF 1: DRYLOCK-233

ALT REF 2: 1057 002 831-2113

SHIP FROM:
Saudi German Co for Nonwoven
c/o Moran Logistics Watsonstown
118 E 8th Street
Watsonstown, PA 17777

SHIP TO: 54703
Drylock Technologies Ltd.
3921 North Hastings Way
Eau Claire, WI 54703

FREIGHT TERM:
Third Party Billing

BILL FREIGHT TO:
Kuehne + Nagel Inc.
4724 Entrance Drive
Charlotte, NC 28273

SGKS234432768

RN020052 Sub-Total

Grand-Total

3	55,296.00	608.26	SGKS234432768	400627555	1
24	442,368.00	4,866.08			8
78	1,354,752.00	15,814.76			26

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

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

Charges are to be prepaid only if stated here

RECEIVED \$.....

To apply in prepayment of the charges on the property described herein.

Per
(Acknowledges prepaid amount)

Kendra Reed
(Signature of consignor)

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.

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

Pickup Date

COMPANY: Moran Logistics Watsonstown; 118 E 8th Street; Watsonstown, PA, 17777

Shippers Agent, Per Kendra Reed 1/4/24

[Handwritten signature]

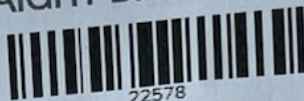
DRIVER COPY

1/5/24

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