



Bill to:
The Worthington Company
140 S College avenue,
Indianapolis,
IN,
646202

Invoice Date: 01/17/2024
Invoice #: 226288
Terms: NET 30
Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		23 Moonlanding Road, Rochester, NY, USA - 315 Industrial Drive, Roxboro, NC, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

The Worthington Company

Carrier Shipment Confirmation

Load #	226288	Commodity	
PO Number	48465-pri	Bill of Lading	
Carrier	RIKI TRANSPORTATION INC.	Carrier Telephone	(708) 303-5150
Carrier Contact	Kelly Ivanovic	Carrier Fax	(708) 300-5150
Trailer Requirements	Van or Reefer 53	Weight (lbs)	31500
Miles	596	Quantity	20.00 Pallets
Brokered By	Preston Springer	Date Brokered	01/16/2024 08:32

Send Invoice To

The Worthington Company	Telephone	317-666-8111
140 S. College Avenue	Fax Number	317-867-3492
Indianapolis , IN 46202	E-Mail	accounting@worthingtoncompany.com

Load

Polymer Resources, Ltd.	Phone	585-590-6974
23 Moonlanding Rd.		
Rochester, NY 14624	Date	01/16/2024 08:00 FCFS to 15:00 FCFS

Unload

Dialight Company	Phone	
315 Industrial Drive		
Roxboro, NC 27573	Date	01/17/2024 08:00 FCFS to 15:00 FCFS

Settlement Details

Total Payable to Carrier \$1500.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$1500.00	Flat Rate	\$1500.00

Shipping Comments

48465-pri

BY SIGNING THIS AGREEMENT THE CARRIER IS AGREEING TO PICK-UP AND DELIVER IN ACCORDANCE TO THE STATED DATES AND TIMES. ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & INVOICED WITH RECEIPT & POD. ALL PROBLEMS AND/OR RESCHEDULES MUST BE HANDLED THROUGH OUR OFFICE, AND A TWC CARRIER MANAGER MUST BE CONTACTED IMMEDIATELY. IF FOR ANY REASON YOU ARE NOT ABLE TO PICK UP OR DELIVER AS SCHEDULED PLEASE CONTACT US IMMEDIATELY. IF IT IS AFTER 5PM PLEASE CONTACT US ON THE EMERGENCY AFTER HOURS LINE 463-202-8088.

THIS RATE INCLUDES A \$.50 PER MILE ON-TIME GUARANTEE, IF THE CARRIER IS LATE FOR PICK UP AND/OR DELIVERY TWC RESERVES THE RIGHT TO DEDUCT \$.50 PER MILE FROM THE AGREED RATE PLUS A 150.00 PROCESSING FEE FOR EACH OCCURRENCE. THE CARRIER WILL STILL BE RESPONSIBLE FOR ANY CLAIMS THAT MAY BE FILED FOR LATE DELIVERY. PLEASE FAX SIGNED POD 317-867-3492 OR E-MAIL TO ACCOUNTING@WORTHINGTONCOMPANY.COM

*****Transloading any load without written permission from management of TWC will result in loss of the linehaul rate. *****

THE DRIVER MUST HAVE A COMPATIBLE PHONE AND ACCEPT STRATEGY LIVE CARRIER APP., WITH LOCATIONS ALWAYS ON, FOR THIS LOAD! FAILURE TO DO SO WILL RESULT IN A \$150 FINE

E-Signed : 01/16/2024 07:34 AM

Marcus Nikolic

marcus@rtbrz.com
IP: 91.143.219.198

-Drivers are required to wear their safety equipment at all job site deliveries! Long pants, steel toe boots, reflective vest, safety glasses and hard hat. Standard PPE

Drivers must sign the Bill of Lading with your Company's name as the carrier. If Worthington or any other name other than your Company's name is on the Bill of Lading as the carrier, cross it out and put your company's name. DO NOT sign a Bill of Lading listing The Worthington Company as the "Carrier" or "Shipper".

THIS IS A TRUCKLOAD EXCLUSIVE USE SHIPMENT!!

Detention: Driver must be on time for their appointment to qualify. Detention time will not begin until after 3 hours. Time in and out must be marked on the Truck load Summary Sheet for all Otis orders and Bill of Lading for all other accounts. TWC must be notified of possible detention after 2 hours at pick up/delivery to be eligible for detention. First Come First Serve(FCFS)-we do not pay detention on orders that are FCFS. Detention will be added to your rate confirmation providing the driver arrived on-time, the proper documentation is on the BOL or Truckload Summary report and we have received proper notification after 2 hours.

If routing instructions or directions have been provided by broker, they are for informational purposes only. Carrier must determine appropriate legal route. Carrier has determined before picking up this shipment that it will not violate hours of service regulations to pick up, transport and deliver this shipment.

DOUBLE BROKERING OF THIS SHIPMENT IS JUST CAUSE FOR NON-PAYMENT.

PAYMENT REQUIREMENTS:

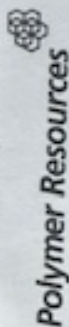
SIGNED BILL OF LADING/ SIGNED TRUCKLOAD SUMMARY REPORT(OTIS ELEVATOR LOADS ONLY)/ DELIVERY RECEIPT / SIGNED RATE CONFIRMATION MUST BE SENT IN WITHIN 36 HOURS OF LOAD COMPLETION.

LOAD/UNLOAD (LUMPER) RECEIPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. MUST REFERENCE ORDER # ON ALL CORRESPONDENCES. *****FAILURE TO SEND IN PROPER PAPERWORK WITHIN 36 HOURS WILL RESULT IN A \$100 FINE.*****

PAYMENT TERMS ARE 30 DAYS FROM DATE OF RECEIPT OF THE BOL ANY SUPPORTING DOCUMENTS AND CARRIER INVOICE.

THIS AGREEMENT CANNOT BE AMENDED, ALTERED OR MODIFIED IN ANY WAY EXCEPT IN WRITING SIGNED BY AN AUTHORIZED OFFICER OF TWC-NO OTHER PERSON HAS ANY AUTHORITY TO BIND TWC WITH ANY CHANGE IN TERMS WHETHER ORAL OR WRITTEN. ANY UNILATERAL AMENDMENTS OR CHANGES INSERTED BY THE CARRIER ARE EXPRESSLY REJECTED AND ARE NOT PART OF THE AGREEMENT REGARDLESS OF PERFORMANCE.

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE
 RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of this Bill of Lading



23 MOONLANDING ROAD
 ROCHESTER NY, 14624

Consigned to: DIALIGHT COMPANY
 315 INDUSTRIAL DRIVE
 ROXBORO, NC 27573
 UNITED STATES OF AMERICA

Bill of Lading

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Trailer #

Tracking #

Total

Packing Slip # 54532-PRL Ship Via: WORTHINGTON FOB: PREPAID

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Cty/Carton	Weight	Class
	Fiber Containers, Plastic Pellets				60

156200 Fiber Containers, Plastic Pellets 20 30,000 31,500 60

BILL FREIGHT TO:
 Polymer Resources, Ltd
 656 New Britain Avenue
 Farmington, CT 06032

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

PREPAID

Total Packages 20.00
 Total Weight 31,500.00

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.

Shipper: [Signature]

The fiber containers used for this shipment conform to the specifications set forth in the box making certificate forms, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. * Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

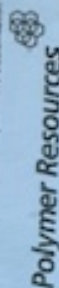
Collect On Delivery And Remit To C.O.D. Charge To Be Paid By: Shipper ☐ Consignee ☐

Notes:

RECEIVING HOURS ARE 8:00 - 4:00 a/c 10:420

PART# 9000-000-2614-37 PC #92D 7001-0005 NEED HEAT TREATED PALLETS STC073120

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE
 RECEIVED, subject to the classification and liability filed herein in effect on the date of the issue of this Bill of Lading



23 MOONLANDING ROAD
 ROCHESTER NY, 14624

Consigned to:
 DIALIGHT COMPANY
 315 INDUSTRIAL DRIVE
 ROXBORO NC 27573
 UNITED STATES OF AMERICA

Bill of Lading

48465-PRL 1/15/2024

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Trailer #

Tracking #

Total

Packing Slip # 54532-PRL Ship Via: WORTHINGTON FOB: PREPAID

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Qty/Carload	Weight	Class
	Fiber Containers, Plastic Pallets				60

156200 Fiber Containers, Plastic Pallets

20 30,000 31,500 60

204500

BILL FREIGHT TO:
 Polymer Resources, Ltd
 656 New Britain Avenue
 Farmington, CT 06032

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 carrier, the carrier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PREPAID

***The fiber containers used for this shipment conform to the specifications set forth in the box system certificate of approval, and all other requirements of Rule 1 of the Uniform Freight Classification and Rule 2 of the National Motor Freight Classification. ** Shippers inspect in lieu of stamp, not a part of bill of lading.

Collect On Delivery And Remit To

C.O.D. Charge To Be Paid By: Shipper Consignee

Notes:

RECEIVING HOURS ARE 8:00 - 4:00 PM 101420

PART# 9000-000-2614-37 PC PQD 7001-0005 NEED HEAT TREATED PALLET STC073120

Total Packages 20.00
 Total Weight 31,500.00

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.

Shipper: [Signature]