

Bill to: FOSTER AVE TRADING CORP.DBA CORPORATE FREIGHT 4403 15th Ave, Brooklyn, NY, 11219 Invoice Date: 01/30/2024 Invoice #: 144322 Terms: NET 30 Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		2319 West English Road, High Point, NC, USA - 40 Governor Drive, Newburgh, NY, 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

LOAD NUMBER 144322

1/29/2024

			0.7.10.					
rier: Riki Transportation Inc. Burbank, IL Fax: 708-303-5150 708-30		303-5150	MCID: Reference: Trailer:	86875		Driver: Cell: Truck:		
	Load In	fo	The Following Pay Is Authorized For This Load					oad
000	Pallet Type:	S:	Pay Co Load	de	Pay Typ Flat	De	Rate 1,650.00 Total	Total 1,650.00 1,650.00
From	То	Name Address		City Phone		St Zip	Ref Contact	Appt Appt Ref
1/29 12:00	1/29 17:00	Southern Film Extrude 2319 English Rd	ers	High Point		NC 27262-8	8((336) 885-80	No 91
1/30 09:00	1/30	Poly Works Inc. 40 Governor Dr		Newburgh 845-565-7772	2	NY 12550		No
		•			Pie	eces	Weight	
AT						26	40,000	
	2000 2000 2000 2000 2000 2000 2000 200	Dank, IL -303-5150 Load In Miles: Pallet 000 Type: 000 Traile From To 1/29 1/29 12:00 1/20 1/30 1/30 09:00 Des Ref	bank, IL -303-5150 708-3 Load Info Miles: 0 Pallets: 000 Type: 000 Trailer: From To Name Address 1/29 1/29 Southern Film Extrude 1/20 17:00 2319 English Rd 1/30 1/30 Poly Works Inc. 09:00 Description Reference	Joank, IL -303-5150 Toad Info Miles: 0 Pallets: 000 Type: 000 Trailer: From To Name Address 1/29 1/29 Southern Film Extruders 12:00 17:00 2319 English Rd 1/30 1/30 Poly Works Inc. 09:00 Description Reference	bank, IL Reference: -303-5150 708-303-5150 Trailer: Trailer: Load Info The Formation Miles: 0 Pallets: Load 000 Type: 000 Type: 000 Trailer: From To Name Address Address City Phone 1/29 1/29 Southern Film Extruders High Point 1/200 1/30 1/30 Poly Works Inc. Newburgh 845-565-7772 Description Reference	Deark, IL Reference: -303-5150 708-303-5150 Trailer: Load Info The Following Pa Miles: 0 Pay Code Pay Type Pallets: Load Flat Flat 000 Type: Load Flat Flat 000 Type: City Flat Flat 000 Trailer: Visit Phone Flat 1/29 1/29 Southern Film Extruders High Point Flat 1/20 17:00 2319 English Rd Newburgh 845-565-7772 Description Reference Pie Pie AT Description Pie Pie	Dank, IL Reference: -303-5150 708-303-5150 Trailer: Load Info The Following Pay Is Author Miles: 0 Pay Code Pay Type Pallets: 0 Pay Code Pay Type 000 Type: Doad Flat 000 Type: City St 000 Trailer: Southern Film Extruders High Point NC 1/29 1/29 Southern Film Extruders High Point NC 1/200 1/30 Poly Works Inc. Newburgh NY 09:00 J/30 Poly Works Inc. Newburgh NY 09:00 Load Pieces Pieces AT Z6	Dank, IL -303-5150 Reference: Cell: Truck: 203-5150 708-303-5150 Trailer: Cell: Truck: 203-5150 Trailer: The Following Pay Is Authorized For This L Pay Code Pay Type Miles: 0 Pay Code Pay Type Pallets: 0 Pay Code Pay Type Not Type: Total Total 000 Trailer: Total Total 1/29 1/29 Southern Film Extruders High Point NC 1/20 1/29 Southern Dr Newburgh NY 1/30 1/30 Poly Works Inc. Newburgh NY 1/30 Poly Works Inc. Newburgh NY 12550 AT Z6 40,000 40,000 40,000

(978) 467-3161

Please send invoices to accounting@corporatefreight.net

1/29/24 DATE:

Marcus Nikolic

Riki Transportation Inc.

1/29/24 DATE:

BILL OF LADING/PACKING

MUST BE SEALED	Date: 1/29/2024
Carrier: Rik! TRONS.	Pro Number:
Ship From: Allied Plasties;	Freight Charges are: 3 Nd Party - Allied
2319 English Road High Point, NC 27262	Special Instructions:

USA Ship To: POLYWORKS **40 GOVERNOR RD** NEWBURGH, NEW YORK 12550 USA

Special Instructions: receiving@polyworksinc.com

AL#. NC000

Description of Articles Special Marks and Exceptions Food Grade Film Product

NMFC ITEM 156830 CLASS 55

DO NOT UPSET PALLETS DO NOT DROP OR STAND ON END

Pallets	Order Number	Item Number	Item Desc	PO No/PO No 2	Net Wgt	Gross Wgt
4	ORDSF00000065	3350001AX120.0	33.5" S 1.0MIL AX120.0	59736- 504892/504892 ALADDIN	5100	5401
4	ORDSF000000050	3550001AX120.0	35.5" 1.0 MIL AX120.0	59158- 504738/504738 ALADDIN	5380	5682
6	ORDSF00000072	49001AX120.0	49" S 1.0MIL AX120.0	59739-504892/	9433	9433
8	ORDSF00000066	2650001AX120.0	26.50" S 1.0MIL AX120.0	59733- 504892/504892 ALADDIN	6863	7413
9	ORDSF00000070	2450001AX120.0	24.5" S 1.0 MIL AX120.0	59154-504738/	10823	10823

		Total Palle	ts <u>Total Weight</u>
		31	38,752.60
"By signing this Bill of Lading the driver is confirming the manner that is secure and safe for transport. " Subject to Section 7 of conditions of applicable bill of lac			
consignor shall sign the following statement: The carrier shall not make delivery of this shipment wit	hout payment of freight and all of	her lawful charges.	
consignor shall sign the following statement: The carrier shall not make delivery of this shipment wit (Signature of Consignor)	hout payment of freight and all of Date:		01292024-6-1
consignor shall sign the following statement: The carrier shall not make delivery of this shipment wit			

BILL OF LADING/PACKING

MUST BE SEALED	Date: 1/29/2024
Carrier: Riki TRONS.	Pro Number:
Ship From: Allied Plasties ; 2319 English Road High Point, NC 27262 USA	Freight Charges are: 3 Nd Party - Allied Special Instructions: receiving@polyworksinc.com
Ship To:	DODE DAA

POLYWORKS 40 GOVERNOR RD NEWBURGH, NEW YORK 12550 USA

DECENTER

Checked in - 2:05 P.M. checked out - 4:58 PM

Description of Articles Special Marks and Exceptions Food Grade Film Product

NMFC ITEM 156830 CLASS 55

BOI #- NC000000

DO NOT UPSET PALLETS DO NOT DROP OR STAND ON END

Pallets	Order Number	Item Number	Item Desc	PO No/PO No 2	Net Wgt	Gross Wg
4	ORDSF00000065	3350001AX120.0	33.5" S 1.0MIL AX120.0	59736- 504892/504892 ALADDIN	5100	5401
4	ORDSF000000050	3550001AX120.0	35.5" 1.0 MIL AX120.0	59158- 504738/504738 ALADDIN	5380	5682
6	ORDSF00000072	49001AX120.0	49" S 1.0MIL AX120.0	59739-504892/	9433	9433
8	ORDSF00000066	2650001AX120.0	26.50" S 1.0MIL AX120.0	59733- 504892/504892 ALADDIN	6863	7413
9	ORDSF00000070	2450001AX120.0	24.5" S 1.0 MIL AX120.0	59154-504738/	10823	10823

		Total Pa	allets Total Weigh
		31	38,752.60
"By signing this Bill of Lading the driver is confirming the manner that is secure and safe for transport. " Subject to Section 7 of conditions of applicable bill of lad	ling. If this shipment is to be deliv	ered to the consignee withou	
consignor shall sign the following statement: The carrier shall not make delivery of this shipment with (Signature of Consignor)	hout payment of freight and all o	ther lawful charges.	
The carrier shall not make delivery of this shipment with (Signature of Consignor)	hout payment of freight and all o Date:	ther lawful charges.	T01292024-6-1
The carrier shall not make delivery of this shipment with			

S00000001		Freight Charges are: Freight Charges are: ろんぱ Poutu - Allical Special Instructions: receiving@polyworksine.com	2:05 PM.	NMFC ITEM 156830 CLASS 55	PO No 2 Net Wgt Gr 5100	59156- 5380 5682 504738/504738 ALADDIN 9433 9433 59739-504892/ 9433	5973- 5572 50452/504822 AUADOD 50154-504738/ 10823 50154-504738/ 10823		Total Pallets Total Weight 31 38,752.60	trailer and has verified that it was loaded in ignee without recourse on the consignor, the ges.	Truck # T01292024.6-1 Seal # /0779969 Trailer # T01292024.6-1
BILL OF LADING/PACKING	t on the date of issue of the original	דרפולואר אדר איז איז איז איז א ארא איז איז איז איז איז איז איז איז איז אי	Checked in - 2:1	Description of Articles Special Marks and Exceptions Food Grade Film Product	Team Desc PO No/ 33.5" \$ 1.0MIL AU20.0 50482/5 34.501 20482/5	35.5" 1.0 MIL AV120.0 504738 200728 297502 29752 29752 29752	26.50° 5.10MIL AX120.0 59733- 504892/50 ALADDIN 24.5° 5.10 MIL AX120.0 59154-504	Ringel H 1/20/24 10:15		they have inspected the freight loaded on the t g. If this shipment is to be delivered to the cons ut payment of freight and all other lawful chart ut	Date: Truck # Date:
BILL OF U	RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the original MIST BE SEALED	Carrier: R. M. I. T. Rews. Ship From: Q1}; eel Pleester ; 2319 English Road	0RK 12550	Description of Articles Spe Food Grade	#Pallets Order Number frem Number 4 ORDSF00000055 3350001AX120.0	0,021XAL00000005 3550001AX120.0 0,021XAL0000000720	ORDSF00000066 2550001.X120.0 0.000000066 2550001.X120.0 0.00000000000000000000000000000000	1	~	"By signing this Bill of Lading the driver is confirming that they have inspected the freight loaded on the trailer and has verified that it was loaded in "By signing that is secure and safe for transport." 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 other lawful charges.	Skipper Signature: Consignee Signature: Driver Signature: