

**Bill to:**

CHALLENGER LOGISTICS INTERNATIONAL INC.
311 W SUPERIOR STREET UNIT 110,
Chicago,
IL,
60654

Invoice Date: 01/30/2024

Invoice #: 949686

Terms: NET 30

Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		130 Concord Road, Aston, PA 19014 - 3220 CROCKER AVE SHEBOYGAN, WI 53081			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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 Confirmation



5731159

Carrier Reference # 949686

** This must appear on all your documents and communications **

Carrier Information

Carrier: Royal3 Inc

Contact: Phil Vukovic

Phone: 630-485-7370

Broker Information

Name: Ruben Capusan

Email : RubenC@challenger.com

Phone: -- Ext:

Reference Numbers:

Bill of Lading # NJOLM240004

Stop Information

Reference #

Pallets

Weight

Live Load

ICL WAREHOUSE SERVICES IN CO
POWERBODY
130 Concord Road
ASTON, PA 19014

Earliest date: 01/29/24 00:00
Latest date: 01/29/24 00:00

0.00

Live Unload

SACO POLYMERS NWP INC
3220 CROCKER AVE
SHEBOYGAN, WI 53081

Earliest date: 01/31/24 00:00
Latest date: 01/31/24 00:00

0.00

Load Summary

Commodity

Count

Weight

Load Stop Count: 2

Freight of All Kinds

Load Miles: 900

Equipment Requirements

Equipment Type: Container 53'

Pay Information

Description	Pay Description	Quantity	Rate	Amount	Currency
Load Broker Line Haul	Load Broker Line Haul	1	\$1,550.00	\$1,550.00	
Total Pay:				\$1,550.00	US

Signature: _____

Date: _____



Load Confirmation



5731159

Carrier Reference # 949686

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Freight Details

Stop Customer		Quantity	Dimensions	Weight
ICL WAREHOUSE SERVICES IN CO POWERBODY	Live Load	0.00 PLT		0 LBS
SACO POLYMERS NWP INC	Live Unload	0.00 PLT		0 LBS



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IN CASE OF EMERGENCY, PLEASE CONTACT YOUR CHALLENGER REPRESENTATIVE AS NOTED ON PAGE 1 OF YOUR CONFIRMATION

PLEASE FOLLOW THE OPERATIONAL REQUIREMENTS BELOW:

- ALL DRIVERS ARE EXPECTED TO BE ELOG COMPLIANT AND OPERATE UNDER PROPER AUTHORITIES
- CARRIER IS NOT TO CONTACT SHIPPER OR CONSIGNEE DIRECTLY WITHOUT WRITTEN PERMISSION FROM YOUR CHALLENGER REP TO DO SO
- DOUBLE BROKERING IS STRICTLY FORBIDDEN AND WILL RESULT IN NON-PAYMENT
- CHALLENGER LOGISTICS IS TO BE NOTIFIED OF ANY PENDING DETENTION, OVERAGES, SHORTAGES, FREIGHT DAMAGES, DELAYS AND/OR MOTOR VEHICLE ACCIDENTS IMMEDIATELY AT TIME OF OCCURRENCE (INCLUDING PROPERTY DAMAGE AT SHIPPER OR CONSIGNEE). DRIVER IS TO REMAIN ON SITE UNTIL INSTRUCTION FROM CHALLENGER IS RECEIVED ON HOW TO PROCEED. FAILURE TO REMAIN ONSITE WILL RESULT IN VOIDING OF ANY ADDITIONAL CHARGES THAT MAY BE INCURRED.
- DELAYS ON ROUTE MUST BE REPORTED TO CHALLENGER AT TIME OF OCCURRENCE SO THAT DIRECTION MAY BE PROVIDED AS REQUIRED. FAILURE TO DO SO WILL RESULT IN VOIDING OF ANY ADDITIONAL CHARGES THAT MAY BE INCURRED (INCLUDING BUT NOT LIMITED TO DETENTION)
- CARRIER WILL BE RESPONSIBLE FOR ANY FINES/FEES FOR LATE/MISSED APPOINTMENTS
- CARRIER MUST HAVE SIGNED IN/OUT TIMES RECORDED ON BILL OF LADING/POD TO QUALIFY FOR DETENTION – IF SHIPPER/CONSIGNEE REFUSE TO DO SO, PLEASE CONTACT CHALLENGER IMMEDIATELY AT TIME OF OCCURRENCE FOR ASSISTANCE. TIMES MUST BE VERIFIED AND REVISED TENDER IS TO BE ISSUED BEFORE DETENTION PAY OUT.
- FOR SHIPMENTS CROSSING BORDER, TRAILERS MUST BE SECURED WITH A HIGH SECURITY SEAL. ALL LOADS MUST HAVE THE SEAL RECORDED ON THE BILL OF LADING
- ALL LOADS SEALED BY SHIPPER, WHETHER DESIGNATED AS FTL OF LTL ARE NOT TO BE REMOVED, TAMPERED WITH OR BROKEN WITHOUT WRITTEN CONSENT OF CHALLENGER PERSONNEL. IF WRITTEN CONSENT IS RECEIVED, EXISTING SEAL # IS TO BE RECORDED ON ALL PAPERWORK, AND BROKEN SEAL TO BE ATTACHED TO THE PAPERWORK. AT THE TIME A NEW SEAL IS PLACED ON THE LOAD, THIS NEW SEAL # MUST BE NOTED ON ALL PAPERWORK AND CONFIRMED WITH SIGNATURE.
- DRIVER MUST VERIFY PALLET COUNT ON ALL SHIPMENTS BEFORE SIGNING THE BILL OF LADING. IF LOADING WAS NOT OBSERVED, DRIVERS MUST SIGN BILL OF LADING WITH SHIPPER'S LOAD AND COUNT (SL&C) NOTATION. PLEASE ENSURE DRIVER CHECKS OFF THE BOX ON THE B/L COUNTED BY DRIVER (PALLET COUNT SAID TO CONTAIN).
- ALL HIGHWAY TOLL CHARGES INCURRED WHILE IN POSSESSION OF CHALLENGER EQUIPMENT WILL BE CHARGED BACK TO THE CARRIER
- CHALLENGER LOGISTICS MUST BE NOTIFIED OF ANY ADDITIONAL CHARGES AT TIME OF OCCURRENCE. CHARGES MUST BE VERIFIED AND APPROVED BY DISPATCH AND A REVISED TENDER IS TO BE ISSUED OR PAYMENT WILL BE DENIED

UNLESS OTHERWISE AGREE UPON WITH YOUR BOOKING AGENT THE FOLLOWING STANDARD ACCESSORIAL RATES WILL APPLY:

- \$35 PER HOUR PAID FOR DETENTION AFTER TWO HOURS AT A FACILITY, MAX EQUAL TO LAYOVER PAY.
- \$150 TONU IF TRUCK HAS BEEN DISPATCHED AND IN ROUTE TO SHIPPER
- \$150 LAYOVER FOR NON-REFRIGERATED LOADS, \$250 LAYOVER FOR REFRIGERATED LOADS

TO BE PAID PROMPTLY PLEASE FOLLOW THE BELOW REQUIREMENTS:

- EMAIL YOUR LOAD DOCUMENTS (ONE LOAD PER EMAIL) TO *** CARRIERPAPERWORK@CHALLENGER.COM *** WITH OUR CARRIER REFERENCE# ON THE SUBJECT LINE
- CARRIER REFERENCE #, DATE & INVOICE NUMBER MUST APPEAR ON YOUR INVOICE OR INVOICE WILL BE REJECTED.
- **QUICK PAY CARRIERS, PLEASE BE SURE TO NOTE QUICK PAY IN THE SUBJECT LINE AND ON YOUR INVOICE.**
- ATTACH YOUR INVOICE, ALL BOL/POD AND LEGIBLE BACKUP DOCUMENTS (PROOF OF CUSTOMS CLEARANCE, LUMPER RECEIPTS AND ANY OTHER ACCESSORIAL RECEIPTS) WITHIN 48 HOURS OF DELIVERY IN **PDF FORMAT**.
- **IF YOU WORK WITH A FACTORING COMPANY, PLEASE SEND THE REQUIRED DOCUMENTS TO YOUR FACTORING COMPANY FOR PROCESSING.**
- IF YOU ARE UNABLE TO EMAIL, YOU MAY FAX DOCUMENTS TO 519-653-1089 OR SEND BY POST TO:

CHALLENGER LOGISTICS
300 MAPLEGROVE ROAD



Load Confirmation



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CAMBRIDGE, ONTARIO
N3E 1B7 CANADA

- NOTE: SENDING PAPERWORK VIA MAIL/POST WILL DELAY PAYMENT DUE TO DELIVERY DELAYS AND PROCESSING TIME.
- FOR PAYMENT **INQUIRIES** EMAIL *** CARRIERINQUIRIES@CHALLENGER.COM ***

930.

Fca 3

1315-1536

DELIVERING CARRIER:
CHALLENGER AGENTS
8374 MARKET STREET
SUITE 110
34202 LAKEWOOD RANCH, USA



Local.
Around
the world.



OL USA LLC
1 MEADOWLANDS PLAZA SUITE 200
EAST RUTHERFORD, NJ 07073

DELIVERY ORDER NJOLM240004

JANUARY 16, 2024

REFERENCES:

OCEAN CARRIER
CARRIER B/L NO. IILU131486100
ORIGIN PORT OF LOADING: ANTWERP
VESSEL AND VOYAGE NO.: INDEPENDENT FUTURE 0930W
PORT OF DISCHARGE: CHESTER, PA (1/23/2024)

AES / I.T. NO.
AES LOCATION
AES DATE 11 : :
ORIGIN HBL NO. IILU131486100
PLACE OF ORIGIN

PICK UP FROM RELEASE TERMINAL

INDEPENDENT CONTAINER LINE LTD.
130 CONCORD RD
ASTON, PA 19014 (USA)
TEL. (610) 485-8494

DELIVER TO FINAL DESTINATION

SACO AEI POLYMERS, INC.
3220 CROCKER AVENUE
SHEBOYGAN, WI 53081
USA

REFERENCE: PS223037

CONTAINER AND CARGO DESCRIPTION:

GAOU 219 761-0 1 x 20' DV S.L.A.C. 19448 KGS
Hazardous Details: UN: 3077, 19 BAG 19 BIG BAGS OF 2204,62 LBS EACH ON 19 PALLETS NIMP 15
ENVIRONMENTALLY OF ANTIMONY OXIDE EXTRA NEIGE
HAZARDOUS
SUBSTANCE, SOLID, N.O.S. NET WEIGHT : 19000 KGS
(Arsenic and Antimony Trioxide 13H2/Y/12/23
, Class: 9, PO # PS223037
PG: III Marine Pollutant, EmS:
F-A S-F
Societe Industrielle et
Chimique de l'Aisne

42,875 lbs

COMMENTS, TERMS AND CONDITIONS:

Best Regards,

XAVIERA CASTILLO
OL USA LLC
Phone:
XAVIERA.CASTILLO@OL-USA.COM

FREIGHT AND CHARGES, AS FIRMLY AGREED:

ALL DIFFERENCES MUST BE APPROVED IN WRITING PRIOR TO BILLING

BEST REGARDS,

XAVIERA CASTILLO
OL USA LLC

XAVIERA.CASTILLO@OL-USA.COM

DATE: 1-29-24
DRIVER: Tyler Castro
CARRIER: Royal 3
TRAILER: 03248
CELL: 407-832-8890
OPERATOR: Calvin 1-29-24
SEAL: 23874584

930.

FCL

1315-1536

DELIVERING CARRIER:
CHALLENGER AGENTS
8374 MARKET STREET
SUITE 110
34202 LAKEWOOD RANCH, USA



Local.
Around
the world.



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1 MEADOWLANDS PLAZA SUITE 200
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Societe Industrielle et
Chimique de l'Aisne

42,875 lbs

41,888 LBS

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OL USA LLC

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1-30-24