

**Bill to:**

BRIDGE LOGISTICS INC
5 CIRCLE FREEWAY DR,
Cincinnati,
OH,
45246

Invoice Date: 02/02/2024

Invoice #: 0183824

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		101 Jarvis Brewer Dr, Rogersville, AL, USA - 125 Allied Road, Auburn, ME, USA			
			1	\$4,104.00	\$4,104.00

TOTAL
\$4,104.00

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



Rate Confirmation Agreement for BRIDGE LOGISTICS INC

- SEND ALL FREIGHT BILLS & INVOICES TO AP@BRIDGELOGISTICSINC.COM OR Bridge Logistics, 5 Circle Freeway, Cincinnati, OH 45246. **BRIDGE LOGISTICS MUST RECEIVE A PROOF OF DELIVERY AND ANY RECEIPTS WITHIN 48 HOURS OF DELIVERING SHIPMENT.**
- Fuel surcharges must be included in the rate agreed.
- FAILURE TO REPORT LATE PICK UPS OR DELIVERIES MAY RESULT IN A \$200 FINE PER DAY OR UP TO 20% OF THE FREIGHT RATE.
- Lumpers reimbursed only with approval.
- Loads may not be double-brokered.
- Signature below acknowledges that Carrier has a satisfactory safety rating.
- Executing this rate confirmation, Carrier agrees that he/she has enough available hours of service to pick up and to complete delivery of the tendered load within the time frames dictated by Broker/Customer without violating the FMCSA hours of service regulations.
- Carrier agrees that they are in compliance with all applicable safety regulations according to Federal/State/Local requirements. Carrier acknowledges it is responsible for any damage to load and all shortages of freight: for any charges or claims Bridge is charged pertaining to the load: and that is responsible for load and count. Product quantities must be stated on bill(s) of lading ("BOL") prior to leaving the shipper. If carrier's driver is not permitted on dock to verify product count, Bridge must be notified PRIOR to driver signing for the load and BOLs must be marked by shipper "Shipper Load and Count". Any cost incurred by Bridge due to Carrier being late for pick-up or delivery shall be the responsibility of Carrier, and may be charged to Carrier in Bridge's sole discretion. If carrier fails to adhere to any instructions set forth in the Rate Confirmation, Carrier shall automatically be liable for any and all damage to the load, without the need for Broker to prove causation. Carrier acknowledges it is solely responsible to ensure load is properly secured PRIOR to departing shipper. Carrier must haul 5 loads before receiving a fuel advance or Quick Pay, 5% fee applies.
- IF REQUESTED, ALL DRIVERS MUST ACCEPT TRACKING SOFTWARE REQUEST. FAILURE TO ACCEPT MAY RESULT IN CANCELLING OF DISPATCH AGREEMENT AND *****DRIVER MUST CALL BRIDGE LOGISTICS OF DISPATCH*****

**BRIDGE LOGISTICS INC
5 CIRCLE FREEWAY
Cincinnati, OH 45246
{800} 522-0671**

BRIDGE LOGISTICS INC
5 CIRCLE FREEWAY
CINCINNATI, OH 45246
(800) 522-0671 (513) 874-4161



Page 1

Load Confirmation

0183824

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	BILL
Date:	01/31/2024	Phone:	(630) 566-1257 x126
		Fax:	

Order	Order: 0183824	Commodity: FIBER
	Miles: 1303.0	Weight: 44500.0
	Temp:	Trailer: Van (DAT)
	Reference:	BOL:
	Cases/pieces: 0	

PU 1	Name: CS FIBERS	Date: 01/31/2024 0830
	Address: 101 JARVIS BREWER DR	01/31/2024 1000
	ROGERSVILLE AL 35652	Contact: Main
	Phone: (256) 247-4003	Driver Load: No driver loading or unload

SO 2	Name: GISSING-ME	Date: 02/02/2024 0900
	Address: 125 ALLIED RD	02/02/2024 0900
	AUBURN ME 04210	Contact: Main
	Phone: (207) 784-1118	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$4,104.00
	Total Carrier Pay:	\$4,104.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

CS FIBERS - CONFAUME: LOAD MUST BE SECURED
CS FIBERS - CONFAUME: MACRO POINT MUST BE ACCEPTED AND ACTIVE PRIOR TO PICKUP
CS FIBERS - CONFAUME: PROJECT 44 MUST BE ACCEPTED AND ACTIVE PRIOR TO PICKUP
CS FIBERS - POD MUST BE RETURNED WITHIN 24 HOURS
CS FIBERS - THIS IS AN UNMANNED WAREHOUSE!! MUST CALL 256-247-4003 x269 15-30 MINUTES PRIOR OF ARRIVAL
CS FIBERS - ANGSAUME: ***IF TRAILER HAS ANY DIRT, DUST, OR DEBRIS IN THE TRAILER, THE TRAILER WILL BE REJECTED AND NO TONU WILL BE ISSUED****
CS FIBERS - ANGSAUME: MUST ACCEPT PROJECT 44 TRACKING
CS FIBERS - ANGSAUME: ***MUST ACCEPT PROJECT 44 TRACKING**** DRIVER MUST DOWNLOAD PROJECT 44 APP PRIOR TO PICK UP***

Please Sign: *Bill Carson*

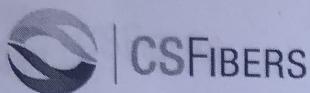
(X) Accept

() Decline

Attention: TYLER GRIMES
(513) 330-5628
carrierdispatch@bridgelogisticsinc.com

Driver Name: ARNOLDO
Driver Cell: (954) 243-2806
Driver Email:
Tractor #: 425313
Trailer #: w94932





Bill of Lading

Date: 1/31/2024

BOL No: BOL AFA240131-1

SHIPPER: Custom Synthetic Fibers

101 Jarvis Brewer Dr.
Rogersville, AL 35652
TEL: 256-247-4003 x 269

CONSIGNEE: Angstrom Fiber Auburn LLC
125 ALLIED ROAD
AUBURN, ME 04210

Shipper No.: 240131-00

Consignee P.O. No: 713534-01-15A

Carrier:	Trailer:	Truck:	Driver:	Seal No:
ROYAL THREE	94932	42513	ARNOLD	17441

Count	Packaging	Material Description	Weights*	Class	Freight Charges
			*approximate		PREPAID UNLESS MARKED OTHERWISE
76	Bales	MC 15 Den x 76mm	43,314	LBS	Collect: _____ paid by Consignee
					C.O.D.: _____ paid by Consignee
Total			GROSS: 43,466 TARE: 152 NET: 43,314	LBS	

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said company (the word company 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 own railroad, water line, highway route or routes, or within the territory of its highway operations, 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, and in proper condition for transportation. SIGN: Custom Synthetic Fibers, LLC DATE: 1/31/2024 Loaded By: DENNIS / EMILY 1-31-24	CARRIER SIGNATURE / PICK UP DATE Carrier acknowledges receipt of packages in good order, except as noted. Carrier: ROYAL THREE SIGN: DATE: 1/31/2024 QA/Production/Management Check Preformed By: TAYLOR
Truck Notes:	



Custom Synthetic Fibers, LLC
101 Jarvis Brewer Dr.
Rogersville, AL 35652

CSF Packing List

				Total	
PO No:		Batch/Lot No:		Gross Wt:	43,466
Description		Angstrom		Tare Wt:	152
906-1576		Mixed Color 15 Den		Net Wt:	43,314

No	Bale #	Product	Lot No	Gross	Tare	Net	No	Bale #	Product	Lot No	Gross	Tare	Net
1	1	906-1576	240131-00	576	2	574	41	41	906-1576	240131-00	565	2	563
2	2	906-1576	240131-00	577	2	575	42	42	906-1576	240131-00	573	2	571
3	3	906-1576	240131-00	575	2	573	43	43	906-1576	240131-00	568	2	566
4	9	906-1576	240131-00	576	2	574	44	44	906-1576	240131-00	567	2	565
5	8	906-1576	240131-00	580	2	578	45	45	906-1576	240131-00	571	2	569
6	6	906-1576	240131-00	577	2	575	46	46	906-1576	240131-00	573	2	571
7	7	906-1576	240131-00	572	2	570	47	47	906-1576	240131-00	570	2	568
8	8	906-1576	240131-00	573	2	571	48	48	906-1576	240131-00	576	2	574
9	9	906-1576	240131-00	574	2	572	49	49	906-1576	240131-00	571	2	569
10	10	906-1576	240131-00	575	2	573	50	50	906-1576	240131-00	572	2	570
11	11	906-1576	240131-00	575	2	573	51	51	906-1576	240131-00	571	2	569
12	12	906-1576	240131-00	573	2	571	52	52	906-1576	240131-00	565	2	563
13	13	906-1576	240131-00	571	2	569	53	53	906-1576	240131-00	572	2	570
14	14	906-1576	240131-00	571	2	569	54	54	906-1576	240131-00	572	2	570
15	15	906-1576	240131-00	572	2	570	55	55	906-1576	240131-00	573	2	571
16	16	906-1576	240131-00	576	2	574	56	56	906-1576	240131-00	570	2	568
17	17	906-1576	240131-00	575	2	573	57	57	906-1576	240131-00	570	2	568
18	18	906-1576	240131-00	573	2	571	58	58	906-1576	240131-00	571	2	569
19	19	906-1576	240131-00	571	2	569	59	59	906-1576	240131-00	566	2	564
20	20	906-1576	240131-00	566	2	564	60	60	906-1576	240131-00	573	2	571
21	21	906-1576	240131-00	577	2	575	61	61	906-1576	240131-00	573	2	571
22	22	906-1576	240131-00	566	2	564	62	62	906-1576	240131-00	570	2	568
23	23	906-1576	240131-00	574	2	572	63	63	906-1576	240131-00	570	2	568
24	24	906-1576	240131-00	575	2	573	64	64	906-1576	240131-00	571	2	569
25	25	906-1576	240131-00	576	2	574	65	65	906-1576	240131-00	570	2	568
26	26	906-1576	240131-00	578	2	576	66	66	906-1576	240131-00	570	2	568
27	27	906-1576	240131-00	573	2	571	67	67	906-1576	240131-00	573	2	571
28	28	906-1576	240131-00	568	2	566	68	68	906-1576	240131-00	567	2	565
29	29	906-1576	240131-00	573	2	571	69	69	906-1576	240131-00	567	2	565
30	30	906-1576	240131-00	574	2	572	70	70	906-1576	240131-00	574	2	572
31	31	906-1576	240131-00	573	2	571	71	71	906-1576	240131-00	576	2	574
32	32	906-1576	240131-00	573	2	571	72	72	906-1576	240131-00	577	2	575
33	33	906-1576	240131-00	579	2	577	73	73	906-1576	240131-00	577	2	575
34	34	906-1576	240131-00	565	2	563	74	74	906-1576	240131-00	578	2	576
35	35	906-1576	240131-00	563	2	561	75	75	906-1576	240131-00	575	2	573
36	36	906-1576	240131-00	567	2	565	76	76	906-1576	240131-00	572	2	570
37	37	906-1576	240131-00	564	2	562							
38	38	906-1576	240131-00	566	2	564							
39	39	906-1576	240131-00	565	2	563							
40	40	906-1576	240131-00	570	2	568							



CSFIBERS™

Custom Synthetic Fibers, LLC
101 Jarvis Brewer Dr.
Rogersville, AL 35652

CSF Certificate of Analysis

<i>Company</i>	<i>Angstrom Fiber Auburn LLC</i>
<i>PO No</i>	<i>713534-01-15A</i>
<i>Date</i>	<i>1/31/2024</i>

<i>CSF Fiber Style</i>	<i>906-15</i>
<i>Description</i>	<i>15 Denier x 76 mm - MC</i>

<i>Description</i>	<i>Specification</i>	<i>Observed</i>
<i>Fiber Fineness (Denier)</i>	<i>15 Denier \pm 2</i>	<i>15 Denier</i>
<i>Cut Length (mm)</i>	<i>76 mm \pm 3</i>	<i>76 mm</i>
<i>Oil Content (%)</i>	<i>0.25% \pm 0.05%</i>	<i>0.27%</i>
<i>Crimps per Inch (CPI)</i>	<i>6 \pm 2</i>	<i>6</i>

<i>Report Prepared & Certified By</i>	<i>Taylor Avery</i>
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<i>Remarks</i>	
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Bill of Lading

Date: 1/31/2024

BOL No: BOL AFA240131-1

SHIPPER: Custom Synthetic Fibers
101 Jarvis Brewer Dr.
Rogersville, AL 35652
TEL: 256-247-4003 x 269

CONSIGNEE: Angstrom Fiber Auburn LLC
125 ALLIED ROAD
AUBURN, ME 04210

Shipper No.: 240131-00

Consignee P.O. No: 713534-01-15A

Carrier:	Trailer:	Truck:	Driver:	Seal No:
ROYAL THREE	94932	42513	ARNOLD	17441

Count	Packaging	Material Description	Weights*	Class	Freight Charges
			*approximate		PREPAID UNLESS MARKED OTHERWISE
76	Bales	MC 15 Den x 76mm	43,314	LBS	Collect: _____ paid by Consignee
					C.O.D.: _____ paid by Consignee
Total		GROSS: 43,466			
76		TARE: 152			
		NET: 43,314		LBS	

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said company (the word company 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 own railroad, water line, highway route or routes, or within the territory of its highway operations, 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment.

<u>SHIPPER SIGNATURE / DATE</u> <small>This is to certify that the above named materials are properly classified, packaged, and in proper condition for transportation.</small> SIGN: Custom Synthetic Fibers, LLC DATE: 1/31/2024 Loaded By: DENNIS / EMILY <i>1-31-24</i>	<u>CARRIER SIGNATURE / PICK UP DATE</u> <small>Carrier acknowledges receipt of packages in good order, except as noted.</small> Carrier: ROYAL THREE SIGN: DATE: 1/31/2024 QA/Production/Management Check Performed By: TAYLOR <i>[Signature]</i>
Truck Notes:	



Custom Synthetic Fibers, LLC
101 Jarvis Brewer Dr.
Rogersville, AL 35652

CSF Packing List

				Total	
				Gross Wt:	43,466
				Tare Wt:	152
				Net Wt:	43,314
PO No:		713534-01-15A		Batch/Lot No: 240131-00	
Description		906-1576		Angstrom Mixed Color 15 Den	

No	Bale #	Product	Lot No	Gross	Tare	Net	No	Bale #	Product	Lot No	Gross	Tare	Net
1	1	906-1576	240131-00	576	2	574	41	41	906-1576	240131-00	565	2	563
2	2	906-1576	240131-00	577	2	575	42	42	906-1576	240131-00	573	2	571
3	3	906-1576	240131-00	575	2	573	43	43	906-1576	240131-00	568	2	566
4	9	906-1576	240131-00	576	2	574	44	44	906-1576	240131-00	567	2	565
5	8	906-1576	240131-00	580	2	578	45	45	906-1576	240131-00	571	2	569
6	6	906-1576	240131-00	577	2	575	46	46	906-1576	240131-00	573	2	571
7	7	906-1576	240131-00	572	2	570	47	47	906-1576	240131-00	570	2	568
8	8	906-1576	240131-00	573	2	571	48	48	906-1576	240131-00	576	2	574
9	9	906-1576	240131-00	574	2	572	49	49	906-1576	240131-00	571	2	569
10	10	906-1576	240131-00	575	2	573	50	50	906-1576	240131-00	572	2	570
11	11	906-1576	240131-00	575	2	573	51	51	906-1576	240131-00	571	2	569
12	12	906-1576	240131-00	573	2	571	52	52	906-1576	240131-00	565	2	563
13	13	906-1576	240131-00	571	2	569	53	53	906-1576	240131-00	572	2	570
14	14	906-1576	240131-00	571	2	569	54	54	906-1576	240131-00	572	2	570
15	15	906-1576	240131-00	572	2	570	55	55	906-1576	240131-00	573	2	571
16	16	906-1576	240131-00	576	2	574	56	56	906-1576	240131-00	570	2	568
17	17	906-1576	240131-00	575	2	573	57	57	906-1576	240131-00	570	2	568
18	18	906-1576	240131-00	573	2	571	58	58	906-1576	240131-00	571	2	569
19	19	906-1576	240131-00	571	2	569	59	59	906-1576	240131-00	566	2	564
20	20	906-1576	240131-00	566	2	564	60	60	906-1576	240131-00	573	2	571
21	21	906-1576	240131-00	577	2	575	61	61	906-1576	240131-00	573	2	571
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28	28	906-1576	240131-00	568	2	566	68	68	906-1576	240131-00	567	2	565
29	29	906-1576	240131-00	573	2	571	69	69	906-1576	240131-00	567	2	565
30	30	906-1576	240131-00	574	2	572	70	70	906-1576	240131-00	574	2	572
31	31	906-1576	240131-00	573	2	571	71	71	906-1576	240131-00	576	2	574
32	32	906-1576	240131-00	573	2	571	72	72	906-1576	240131-00	577	2	575
33	33	906-1576	240131-00	579	2	577	73	73	906-1576	240131-00	577	2	575
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38	38	906-1576	240131-00	566	2	564							
39	39	906-1576	240131-00	565	2	563							
40	40	906-1576	240131-00	570	2	568							

CSF Certificate of Analysis

<i>Company</i>	<i>Angstrom Fiber Auburn LLC</i>
<i>PO No</i>	<i>713534-01-15A</i>
<i>Date</i>	<i>1/31/2024</i>

<i>CSF Fiber Style</i>	<i>906-15</i>
<i>Description</i>	<i>15 Denier x 76 mm - MC</i>

<i>Description</i>	<i>Specification</i>	<i>Observed</i>
Fiber Fineness (Denier)	15 Denier \pm 2	15 Denier
Cut Length (mm)	76 mm \pm 3	76 mm
Oil Content (%)	0.25% \pm 0.05%	0.27%
Crimps per Inch (CPI)	6 \pm 2	6

Report Prepared & Certified By	Taylor Avery
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<i>Remarks</i>	
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CSF Packing List

Custom Synthetic Fibers, LLC
101 Jarvis Brewer Dr.
Rogersville, AL 35652

PO No: 713534-01-15A		Batch/Lot No: 240131-00		Total	
Description 906-1576		Angstrom Mixed Color 15 Den		Gross Wt:	43,466
				Tare Wt:	152
				Net Wt:	43,314

No	Bale #	Product	Lot No	Gross	Tare	Net	No	Bale #	Product	Lot No	Gross	Tare	Net
1	1	906-1576	240131-00	576	2	574	41	41	906-1576	240131-00	565	2	563
2	2	906-1576	240131-00	577	2	575	42	42	906-1576	240131-00	573	2	571
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5	8	906-1576	240131-00	580	2	578	45	45	906-1576	240131-00	571	2	569
6	6	906-1576	240131-00	577	2	575	46	46	906-1576	240131-00	573	2	571
7	7	906-1576	240131-00	572	2	570	47	47	906-1576	240131-00	570	2	568
8	8	906-1576	240131-00	573	2	571	48	48	906-1576	240131-00	576	2	574
9	9	906-1576	240131-00	574	2	572	49	49	906-1576	240131-00	571	2	569
10	10	906-1576	240131-00	575	2	573	50	50	906-1576	240131-00	572	2	570
11	11	906-1576	240131-00	575	2	573	51	51	906-1576	240131-00	571	2	569
12	12	906-1576	240131-00	573	2	571	52	52	906-1576	240131-00	565	2	563
13	13	906-1576	240131-00	571	2	569	53	53	906-1576	240131-00	572	2	570
14	14	906-1576	240131-00	571	2	569	54	54	906-1576	240131-00	572	2	570
15	15	906-1576	240131-00	572	2	570	55	55	906-1576	240131-00	573	2	571
16	16	906-1576	240131-00	576	2	574	56	56	906-1576	240131-00	570	2	568
17	17	906-1576	240131-00	575	2	573	57	57	906-1576	240131-00	570	2	568
18	18	906-1576	240131-00	573	2	571	58	58	906-1576	240131-00	571	2	569
19	19	906-1576	240131-00	571	2	569	59	59	906-1576	240131-00	566	2	564
20	20	906-1576	240131-00	566	2	564	60	60	906-1576	240131-00	573	2	571
21	21	906-1576	240131-00	577	2	575	61	61	906-1576	240131-00	573	2	571
22	22	906-1576	240131-00	566	2	564	62	62	906-1576	240131-00	570	2	568
23	23	906-1576	240131-00	574	2	572	63	63	906-1576	240131-00	570	2	568
24	24	906-1576	240131-00	575	2	573	64	64	906-1576	240131-00	571	2	569
25	25	906-1576	240131-00	576	2	574	65	65	906-1576	240131-00	570	2	568
26	26	906-1576	240131-00	578	2	576	66	66	906-1576	240131-00	570	2	568
27	27	906-1576	240131-00	573	2	571	67	67	906-1576	240131-00	573	2	571
28	28	906-1576	240131-00	568	2	566	68	68	906-1576	240131-00	567	2	565
29	29	906-1576	240131-00	573	2	571	69	69	906-1576	240131-00	567	2	565
30	30	906-1576	240131-00	574	2	572	70	70	906-1576	240131-00	574	2	572
31	31	906-1576	240131-00	573	2	571	71	71	906-1576	240131-00	576	2	574
32	32	906-1576	240131-00	573	2	571	72	72	906-1576	240131-00	577	2	575
33	33	906-1576	240131-00	579	2	577	73	73	906-1576	240131-00	577	2	575
34	34	906-1576	240131-00	565	2	563	74	74	906-1576	240131-00	578	2	576
35	35	906-1576	240131-00	563	2	561	75	75	906-1576	240131-00	575	2	573
36	36	906-1576	240131-00	567	2	565	76	76	906-1576	240131-00	572	2	570
37	37	906-1576	240131-00	564	2	562							
38	38	906-1576	240131-00	566	2	564							
39	39	906-1576	240131-00	565	2	563							
40	40	906-1576	240131-00	570	2	568							