



Bill to:
NATIONWIDE BACKHAULERS
,
,
,

Invoice Date: 02/02/2024
Invoice #: 9338-0
Terms: NET 30
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		4700 Eastpark Drive, Houston, TX, USA - 915 East Tyler Street, Washington, IA, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

NATIONWIDE BACKHAULERS
2214 FREDERICKTOWNE DR
STEPHENS CITY VA 22655
540-869-1377

CONFIRMATION OF CONTRACT CARRIER VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 2/01/2024 between Melissa Jenkins of **NATIONWIDE BACKHAULERS** hereafter referred to as the customer and JACK of **ROYAL 3 INC** hereafter referred to as the Carrier.

Both parties agree that CUSTOMERS reference number **9338-0** moving on 2/01/2023 from **HOUSTON, TX** to **WASHINGTON, IA** will move at the following rate:

Flat Rate

\$2000..00

This confirmation governs the movement of the above reference freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "CUSTOMER" and "Carrier". Carrier agrees to sign the Confirmation and return it to the CUSTOMER via Fax and carrier shall be conclusively presumed to have agreed to the rates set forth herein. By it's signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at a higher rates, and that no shipment handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID!

COMMENTS

DRIVER MUST CALL FOR DISPATCH INFORMATION. PROOF OF DELIVERY AND WEIGHT TICKETS ARE REQUIRED.

53 VAN

LOAD 02/01 BY 2PM DELIVER 02/02 BY 2PM

BLIND SHIPMENT - DRIVER MUST SCALE EMPTY AND LOADED AT T/S- 44000LBS APPROX

CARRIER: FHWA# MC 944686

ROYAL 3 INC

BY Jack Jarakovic

TITLE LOGISTICS COORDINATOR

DATE 2-1-2024

BROKER: MC# 482144

NATIONWIDE BACKHAULERS

BY MELISSA JENKINS

TITLE: TRANSPORTATION MANAGER

DATE: 01/31/2024



CUSTOM POLYMERS, INC.
Recycle. Different.

DATE: 1-Feb-2024

SHIPPER:

CUSTOM POLYMERS, INC.
4700 EASTPARK DR.
HOUSTON, TX 77028

TEL 713 673 2468
FAX 713 673 3979

Sales Order: 243553
Shipper No.: 2024-0076

LOT#: N/A
Vessel: N/A
Booking: N/A
Pt of Loading: N/A
Discharge: N/A

BILL OF LADING #: BL24068

CONSIGNEE:

CM POLYMERS
25 LONGRIDE ROAD
MONTVALE, NJ 07645

ATN: CARL MYERS

Consignee P.O.#: 113023

Carrier: ROYAL 3

Trailer: HO3245

Tractor: 747

Seal No.: 443939

Driver Name: DEVIN ANDERSON

Count	Packaging	Material Description	Weights*	Class	Freight Charges
			*approximately		PREPAID UNLESS MARKED OTHERWISE
41	BOXES	HDPE NATURAL REGRIND (41 PALLETS) PACKING LIST ATTACHED Gross Wt: 42,660 Tare Wt: 2,870 Net Wt: 39,790	39,790	LBS NET	Collect: _____ paid by Consignee C.O.D.: _____ paid by Consignee
NOTE: DRIVER MUST FAX OR EMAIL HEAVY SCALE TICKET OR DEDUCTION OF \$ 200 WILL BE TAKEN.					

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.

CARRIER SIGNATURE / PICK UP DATE

Carrier acknowledges receipt of packages in good order, except as noted.

CARRIER: ROYAL 3

SIGN: Custom Polymers, Inc.

DATE: 1-Feb-24

SIGN:

DATE: 2/1/24



ILC RESOURCES
3301 106th Circle
Urbandale, Iowa 50322-3740
515.243.8106 FAX 515.244.3200
WATS 800.247.2133

A254674

CUSTOMER COPY
SHIPPING MEMO

PLANT
800 RIVER DRIVE
ALDEN, IA 50006

SHIP TO: BRAVA TILE
408 N 12TH AVE
WASHINGTON IA 52353

DATE: Jan 31, 2024 10:42:00

SHIP TO #: 5516

PURCHASE ORDER:
ILC ORDER #: 1823288

QUANTITY	TYPE	DESCRIPTION	LOT NBR
50040	BULK	UNICAL 'P'	1889815

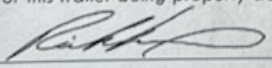
Scale Ticket:	
GROSS	78960
TARE	28920
NET	50040

CALCIUM CARBONATE TONS: 25.0200

SPECIAL INSTRUCTIONS: UNLOAD INTO NORTH BIN TODAY 1/31

WEIGHER/CHECKER: WS2

I, RICK SORENSEN (Print Legibly) certify that my trailer is visible free of any contaminant residues (including but not limited to Restricted Use Protein Products [RUPP] within the definition prescribed by FDA Title 21 C.F.R. § 589.2000 or Cattle Materials Prohibited in Animals Feeds [CMPAF] within the definition prescribed by FDA Title 21 C.F.R. § 589.2001), and is ready to load. The prior load hauled on this trailer was CALCIUM CARBONATE. I accept full responsibility for this trailer being properly cleaned out and presented for product to be loaded.

SIGNED:  DATE: 01/31/2024
Representing: ILC FLEET (RICK S) (Trucking Company)

A254674

TRUCKING COMPANY: ILC FLEET (RICK S)
RECEIVED BY:

SOORENSEN

GUARANTEED ANALYSIS FOR INGREDIENT
- CALCIUM CARBONATE -

CALCIUM CARBONATE (MINIMUM) 95.00%
CALCIUM (CA) (MAX) 40.00%
CALCIUM (CA) (MIN) 38.00%

Juan Gomez
02/02/24