



Bill to:
CARDINAL LOGISTICS MANAGEMENT CORPORATION
5333 DAVIDSON HIGHWAY,
Concord,
NC,
28027

Invoice Date: 02/07/2024
Invoice #: 31457-82923
Terms: NET 30
Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		118 E 8TH ST WATSONTOWN, PA 17777 - 3921 North Hastings Way, Eau Claire, WI, USA			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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



E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220

Route	Pickup	MORAN INDUSTRIES (MORWAT)
	Feb 5, 2024 09:00 - 12:30 Apt Appointment # 1057610506-DRYLOCK-255	118 E 8TH ST WATSONTOWN, PA 17777 Pickup # 170-255 PU# 170-255 // 1057610506-DRYLOCK-255 // PO # 4500312943 // 1057 610 506 - 2113 // TURVO TRACKING REQUIRED \$150-\$250 FINE / POD MUST BE SUBMITTED TO POD451@CARDLOG.COM WITHIN 48 HOURS OF DELIVERY - \$50 FINE PER DAY AFTER UP TO \$250 / LATE OR MISSED APPOINTMENT RESULTS IN \$300 FINE
	Delivery	DRYLOCK TECHNOLOGIES LTD (DRYEAU)
	Feb 6, 2024 18:00 Apt	3921 NORTH HASTINGS WAY EAU CLAIRE, WI 54701 Delivery # 4500312943 1057610506-DRYLOCK-255 // PO # 4500312943 // 1057 610 506 - 2113

Equipment	Van - dry 53 ft • 44,000.00 lbs
-----------	------------------------------------

Carrier	Brz P: (708) 303-5150 RIKN SCAC	SHAWN 7088525536
---------	--	---------------------

Rate	Freight - flat 1.0 x \$1,750.00	\$1,750.00
	Total	\$1,750.00

TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting..
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.
- Cardinal standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference Cardinal's order number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to quickpays@cardlog.com.

CARRIER Signature

Date

CUST Code: SQW
 RMS Order #: 24012
 CUST Order #: 110255-295
 PO #: 400012943
 TO SHIP DATE: 02/05/24
 COM DATE: 02/05/24

STRAIGHT BILL OF LADING



CARRIER: CARDINAL FREIGHT
 CARRIER:
 SCAC: CCN
 Trailer: 3257
 Seal: 0197988
 Seal: 0197988

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this Bill of Lading.

The carrier, its agents, servants, and employees, shall not be liable for loss of or damage to goods or for delay in delivery of goods, whether or not caused in whole or in part by the negligence of the carrier, its agents, servants, or employees, if the loss of or damage to goods or the delay in delivery of goods is caused in whole or in part by the negligence of the shipper, its agents, servants, or employees, or by the act of God, war, piracy, or any other cause beyond the control of the carrier, its agents, servants, or employees.

ORDER DATE: 02/05/24

ALT REF 1: 100100000-295

ALT REF 2: 100100000-2113

SHIP FROM
 Metal Legions Co. Re. Warehouse
 118 E. 8th Street
 Harrisburg, PA 17103

SHIP TO (Ship)
 Dyrkova Technologies Ltd
 3601 North Washington Way
 Fort Collins, CO 97303

Freight Type
 Third Party Billing

Bill of Lading TO
 Raining 1 Raging Rd.
 4100 Raging Road
 Charlotte, NC 28273

SOCKS234486531

DRIVE R
 COPY

SOCKS234487531

RMS70007 Sub-Total

Grand Total

Amount Paid: 2/3/24

(Signature of consignee)

This is to certify that the above named materials are properly classified, described, packaged, marked and sealed and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shippers are responsible for their own load and count. No receipts after signing the load.

Received in Good Order: Driver's Signature

Picking Date

Consignor: Metal Legions Co. Warehouse, 118 E. 8th Street, Harrisburg, PA, 17103

Shippers Agent, For

Charges are to be prepaid only. If stated here

RECEIVED \$

To apply in payment of the charges on the property described herein

For

(Full knowledge prepaid amount)

JUST Code: 80N
MARKS Order #: 24512

JUST Order #: 170255-255
PO #: 4500512045
TO SHIP DATE: 02/05/24
CONF DATE: 02/05/24

STRAIGHT BILL OF LADING



CARRIER: CARDINAL FREIGHT
CARRIER
SCAC: CCNI
Trailer: 3237
Seal: 0157986
Seal2/PRO:

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this Bill of Lading.

The undersigned hereby certifies that the goods described herein are in conformity with the description on the bill of lading and that the goods are in conformity with the description on the bill of lading and that the goods are in conformity with the description on the bill of lading.

ORDER DATE: 02/05/24

ALT REF 1: DRYLOCK - 255

ALT REF 2: 1057610506-2113

SHIP FROM:
Stacy, Graham Co for Nonwoven
c/o Mohr Logistics Watsontown
118 E 8th Street
Watsontown, PA 17877

SHIP TO: 54703
Drylock Technologies Ltd.
3921 North Hastings Way
Eau Claire, WI 54703

FREIGHT TERM:
Third Party Billing

BILL FREIGHT TO:
Kuehne + Nagel Inc.
4724 Entrance Drive
Charlotte, NC 28273

Grand Total Packs / Pallets: 52

Item Code: D6-DLK-011-BW1N0NA-0531-24000

Product Code: RN070087

RN070087 Total Packs /
Pallets: 52

LOT #	ROLLS	SQMTR	KGS	LOT #	PALLET #	Handling Unit
SGKS234486531	2	25,488.00	280.37	SGKS234486531	400633870	1
	2	25,488.00	280.37	SGKS234486531	400633871	1
	2	25,488.00	280.37	SGKS234486531	400633873	1
	2	25,488.00	280.37	SGKS234486531	400633875	1
	2	25,488.00	280.37	SGKS234486531	400633878	1
	2	25,488.00	280.37	SGKS234486531	400633880	1
	2	25,488.00	280.37	SGKS234486531	400633881	1
	2	25,488.00	280.37	SGKS234486531	400633884	1
	2	25,488.00	280.37	SGKS234486531	400633886	1
	2	25,488.00	280.37	SGKS234486531	400633887	1
	2	25,488.00	280.37	SGKS234486531	400633888	1
	2	25,488.00	280.37	SGKS234486531	400633889	1
	2	25,488.00	280.37	SGKS234486531	400633890	1
	2	25,488.00	280.37	SGKS234486531	400633891	1
	2	25,488.00	280.37	SGKS234486531	400633892	1
	2	25,488.00	280.37	SGKS234486531	400633893	1
	2	25,488.00	280.37	SGKS234486531	400633897	1
	2	25,488.00	280.37	SGKS234486531	400633898	1
	2	25,488.00	280.37	SGKS234486531	400633900	1
	2	25,488.00	280.37	SGKS234486531	400633901	1
	2	25,488.00	280.37	SGKS234486531	400633905	1
	2	25,488.00	280.37	SGKS234486531	400633906	1
	2	25,488.00	280.37	SGKS234486531	400633907	1
	2	25,488.00	280.37	SGKS234486531	400633908	1
	2	25,488.00	280.37	SGKS234486531	400633909	1
	2	25,488.00	280.37	SGKS234486531	400633910	1
	2	25,488.00	280.37	SGKS234486531	400633911	1
	2	25,488.00	280.37	SGKS234486531	400633916	1
	2	25,488.00	280.37	SGKS234486531	400633917	1
	2	25,488.00	280.37	SGKS234486531	400633923	1
	2	25,488.00	280.37	SGKS234486531	400633924	1