

**Bill to:**

Casey Brokerage LLC

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,  
,

Invoice Date: 02/12/2024

Invoice #: 73016

Terms: NET 30

Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		333 Sundial Avenue, Manchester, NH, USA - 830 South West Street, Sikeston, MO, USA			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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**

**Casey Brokerage LLC**

PO Box 309  
Ashby, MA 01431  
800-735-4111

**Contact** Greg Tampiris  
(800)735-4111  
info@caseytransportation.com

**Carrier** ZIGI DBA ROYAL 3 INC  
**Attn** Greg  
**Phone** (630)485-7370

				1222 Miles
Pick up	NYCOA			<b>Earliest</b> 02/09/24 07:00
	NYLON CORPORATION OF AMERICA			<b>Latest</b> 02/09/24 15:30
	333 SUNDIAL AVENUE			<b>Contact</b> Rob
	MANCHESTER, NH 03103			<b>Phone</b> (603)627-5150 0325
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>
	26		43,810	SKIDS
Delivery	ALAN WIRE			<b>Earliest</b> 02/12/24 07:00
	830 SOUTH WEST STREET			<b>Latest</b> 02/12/24 15:00
	SIKESTON, MO 63801			<b>Contact</b> RECEIVING
				<b>Phone</b> (573)471-9548

Special Instructions

Rate Detail	Quoted Amount	2,200.00	Carrier Initials: _____
	Total:	\$2,200.00	

All invoices must include a signed delivery receipt and be sent to: info@caseytransportation.com  
Refer to the Load Number on your invoice: **73016**

Broker: Casey Brokerage LLC

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_

For internal use only	Order# 112652	Carrier: ROY3CHIL
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From:



Shipper:  
Nylon Corporation of America  
333 Sundial Avenue  
Manchester, NH 03103

**STRAIGHT BILL OF LADING  
SHORT FORM - NOT NEGOTIABLE**

SHIPPER	FREIGHT
Casey Brokerage	(DAP) FREIGHT PAID

BOL #	DATE SHIPPED
4505-NYCO	2/9/2024

Tracking #:

Page 1 of 1

Affix Carrier Pro# Label here

3RD PARTY  
BILLING INFO:

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (carrier being understood throughout this document meaning any person or corporation in possession of the property under the document) agrees to carry to its usual place of delivery, if on its route, 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 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 Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions set forth in the governing classification or tariff which governs the transportation of this shipment and the said terms and

SHIP TO: Alan Wire Company  
Malinda Priggle  
830 South West Street  
Sikeston MO 63801  
UNITED STATES OF AMERICA

SOLD TO: Alan Wire Company  
1500 W. Malone Avenue  
Sikeston, MO 63801  
UNITED STATES OF AMERICA Cust #001628

BILL FREIGHT TO SHIP ADDRESS UNLESS OTHERWISE NOTED.

Item Code & Description	PO#	# CTNS	NMFC Code and Description	CLASS
Packing Slip # 4387-NYCO				
20510 NYCOA 1637NAT	25702	26	156200 Plastic Pellets Granules	60.0

Shipment palletized &amp; stretchwrapped

Comments:BOL Notes:

<b>Total Ctns.</b>	<b>Total Pieces</b>	<b>Total Skids</b>	<b>Total Weight</b>
26.00	41,600.00	26.00	43,810.00

  

<p>If shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</p> <p>Shippers imprint in lieu of stamp; not a part of bill of</p>	<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed on value of the property:</p> <p>The agreed on or declared value of the property is hereby specifically stated by the shipper to be not exceeding:</p>	<p>Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p>PICKED UP ON:</p> <p>The fibre boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon and all other requirements of the Consolidated</p>
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<p><b>Shipper Signature</b></p> <p>This is to certify that the above named materials are properly classified, described, packed, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT</p> <p>Per: <u>Jo Mayron 29-21</u></p>	<p><b>Carrier Signature/Pickup Date</b></p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted</p> <p>Per: _____ Date: _____</p>
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Nylon Corporation of America  
333 Sundial Avenue  
Manchester, NH 03103

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Per: Lee Garrison 2-9-24

Per: \_\_\_\_\_ Date: \_\_\_\_\_