

**Bill to:**

CARDINAL LOGISTICS MANAGEMENT CORPORATION
5333 DAVIDSON HIGHWAY,
Concord,
NC,
28027

Invoice Date: 02/26/2024

Invoice #: 31453-29427

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		185 S Ron McNair Blvd, Lake City, SC 29560, USA - 1111 Oakhill Dr, Hawarden, IA 51023, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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	NANYA - PICKUP (NANLAK1)
	Feb 23, 2024	BEULAH RD HIGHWAY 52 SOUTH Lake City, SC 29560
	08:00 - 15:00 Apt	Pickup # C42A205
		BLIND SHIPMENT!!! SHIPPER CANNOT KNOW WHERE THIS IS GOING!!!
	Delivery	PLASTICOLOGY INC (PLAHAW)
	Feb 26, 2024	1111 OAKHILL DRIVE HAWARDEN, IA 51023
	07:00 - 17:00 Apt	Delivery # 4759
		DRIVER MUST DELIVER ON POLYQUEST PAPERWORK!! DO NOT DELIVER ON NANYA PAPERWORK!!

Equipment	Van
	45,300.00 lbs

Carrier	Royal3 Inc	dispatch
	P: (630) 485-7370 • F: (630) 485-6980	6305661327

Rate	Freight - flat	\$2,500.00
	1.0 x \$2,500.00	
	Total	\$2,500.00

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.

Joey Cimbaljevic
CARRIER Signature

2/22/2024
Date



NAN YA PLASTICS CORPORATION, AMERICA
SOUTH CAROLINA PLANT
140 E. BEULAH ROAD
LAKE CITY, SC 29560

TEL: (843) 389-7800

FAX: (843) 389-6966

B/L NO.: F42CF78

STRAIGHT BILL OF LADING

CARRIER:

Royal J

SHIP DATE: 2/23/24

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

FROM:

NANYA PLASTICS CORPORATION, AMERICA

AT: LAKE CITY, SC

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 (the word carrier being understood through-out 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 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 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 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.

SOLD: POLYQUEST, INC.
TO 1979 EASTWOOD ROAD
SUITE 201
WILMINGTON

NC 28403

SHIP: POLENGHI USA INC.
TO 720 S. POWERLINE ROAD
BUILDING 2, SUITE C
DEERFIELD BEACH

FL 33442

FREIGHT TERMS: Customer pick-up (Collect) VHL#/CNTR#: W97972

SEAL #: 1644

SEQ #	SALES ORDER #	PRODUCT DESCRIPTION	QUANTITY (LBS)	COUNT	SHIPPER'S CERTIFICATION
1	C42A205001	Chip PO# POPQI000010251 CNGFA080 1AA20 A1 TAIRILIN BRAND POLYESTER	44100.0	20	<p>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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>NAN YA PLASTICS CORP., AMERICA</p> <p><i>Quinn Smith</i> (Signature of Consignor)</p>
		IIIIIIIIII VV VV 000 88888 000			
		IIIIIIIIII VV VV 00 00 88 88 00 00			
		III VV VV 00 00 88 88 00 00			
		III VV VV 00 00 88 88 00 00			
		III VV VV 00 0 00 888 00 0			
		III VV VV 00 00 88 88 00 00			
		III V V 00 00 88 88 00 00			
		IIIIIIIIII V V 00 00 88 88 00 00			
		IIIIIIIIII V 000 88888 000			
TOTAL NET WEIGHT:		44100.0	TOTAL COUNT: 20		
TOTAL GROSS WEIGHT:		45220.0			
SHIPPER		CARRIER -Driver		CONSIGNEE	
Name: DEBORAH POSTON		Name: _____		Name: _____	
Signature: _____		Signature: _____		Signature: _____	
Date: 2/23/24		Date: _____		Date: _____	

CARRIER COPY
SC00094485

<<< END >>>



1979 Eastwood Road, Suite 201
Wilmington, North Carolina 28403
(910) 342-9554
(910) 342-9558 – Fax

BILL OF LADING

SOLD TO:	SHIP TO:
Plasticology 4920 Lincoln Drive Edina, MN 55436	Plasticology 1111 Oakhill Drive Hawarden, IA 51023
No receiving on Fridays	

BILL OF LADING NO.	SALES ORDER NO.	CUSTOMER P.O. NO.	SHIP DATE	DELIVER DATE
F42CF78	SOPQI000012813	4759	2/23/24	2/26/24
TRUCK COMPANY	Railcar NO.	TRAILER NO.	FREIGHT TERMS	
Cardinal		W97972	Prepaid	
GROSS WEIGHT (LBS.)	TOTAL NET WEIGHT (LBS.)		PICKUP #	
	44,100			

SEAL NO(S).			
NO. UNITS	PRODUCT ID / DESCRIPTION		NET WEIGHT
20 Bags	PQB7-080 PET Bottle Grade Resin		44,100
TOTAL:			44,100

Kylie Roundtree	
For PolyQuest, Inc.	For Customer
For Carrier	Date Received

For questions about this shipment, please contact customer service 843-393-3465.	Section 7
	<p>Subject to section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges ____Kylie Roundtree_____ Signature of the Consignor</p>



1979 Eastwood Road, Suite 201
Wilmington, North Carolina 28403
(910) 342-9554
(910) 342-9558 – Fax

PACKING LIST

Product: PQB7-080

Customer P.O. No.: 4759

Carrier: Cardinal

Trailer No.: W97972

Bill of Lading: F42CF78

Ship Date: 2/23/24

Bag Count	Product	Net Weight
1	PQB7-080	2,205
2	PQB7-080	2,205
3	PQB7-080	2,205
4	PQB7-080	2,205
5	PQB7-080	2,205
6	PQB7-080	2,205
7	PQB7-080	2,205
8	PQB7-080	2,205
9	PQB7-080	2,205
10	PQB7-080	2,205
11	PQB7-080	2,205
12	PQB7-080	2,205
13	PQB7-080	2,205
14	PQB7-080	2,205
15	PQB7-080	2,205
16	PQB7-080	2,205
17	PQB7-080	2,205
18	PQB7-080	2,205
19	PQB7-080	2,205
20	PQB7-080	2,205
21		
22		
23		
24		
25		
Total:		44,100

Bag Count	Bag Number	Net Weight
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
Total:		0

Grand Total Net: 44,100

Kylie Roundtree

For PolyQuest, Inc.

Please direct questions about this shipment to PolyQuest Customer Service: 843-393-3465

CSR-F-0009

CERTIFICATE OF ANALYSIS

Customer:	Plasticology	BOL No.	F42CF78
City/State::	Hawarden, IA 51023	Trailer No.	W97972
Product ID:	PQB7-080	Ship Date:	2/23/24
Descripton:	PET Bottle Grade Resin	Deliver Date:	2/26/24
Cust. P.O. No.:	4759		

<u>Property</u>	<u>Unit</u>	<u>VALUES</u>	<u>General Specifications</u>
IV (Intrinsic Viscosity)	dL/g	0.785	0.80 ± 0.02
Color:			
L, Luminance	CIE	84.90	87 ± 3
b, Yellowness	CIE	-1.90	0.0 ± 2
Melting Point	°C	245	246 ± 3
Acetaldehyde Content	ppm	0.29	< / = 1

Please direct questions about this shipment to PolyQuest Customer Service: 843-393-3465

X image_123927839.JPG

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NAN YA PLASTICS CORPORATION, AMERICA
SOUTH CAROLINA PLANT
140 E. DEULAH ROAD
LAKE CITY, SC 29560

PAGE: 1

STRAIGHT BILL OF LADING

TEL: (843) 389-7800

FAX: (843) 389-6966

B/L NO.: F42CF78

SHIP DATE: 2/23/24

CARRIER:

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading
FROM: NANYA PLASTICS CORPORATION, AMERICA

AT: LAKE CITY, SC

SOLD: POLYQUEST, INC.
TO 1979 EASTWOOD ROAD
SUITE 201
WILMINGTON
NC 28403

SHIP: POLENGHI USA INC.
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		IIIIIIII VV VV 000 88888 000			
		IIIIIIII VV VV 00 00 88 88 00 00			
		III VV 00 00 88 88 00 00			
		III VV 00 00 88 88 00 00			
		III VV 00 00 88 88 00 00			
		III VV 00 00 88 88 00 00			
		IIIIIIII SOUTH PLANT 00 00 88 88 00 00			
		IIIIIIII SOUTH MAIN GATE 000 88888 000			
TOTAL NET WEIGHT:		44100.0	TOTAL COUNT: 20		
TOTAL GROSS WEIGHT:		45220.0			
SHIPPER		CARRIER -Driver		CONSIGNEE	
Name: DEBORAH POSTON		Name:		Name: <i>Julio Boyer</i>	
Signature: <i>[Signature]</i>		Signature: <i>[Signature]</i>		Signature: <i>Julio Boyer</i>	
Date: 2/23/24		Date:		Date: 2-26-24	

CARRIER COPY
SC00094485

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