

**Bill to:**

ADEN BROOK LOGISTICS CORP
506 STATE ROUTE 416,
Montgomery,
NY,
12549

Invoice Date: 02/28/2024

Invoice #: 5048418

Terms: NET 30

Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		9054 N County Rd 25A, Piqua, OH 45356 - 80 Boices Ln, Kingston, NY 12401			
			1	\$1,825.00	\$1,825.00

TOTAL
\$1,825.00

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**

Tracking- *****DRIVER MUST AGREE TO TRACKING PRIOR TO BEING DISPATCHED, TRACKING MUST REMAIN ON UNTIL COMPLETION OF THE LOAD, FAILURE TO ACCEPT TRACKING AND KEEP IT ON WILL RESULT IN A \$350.00 CHARGEBACK TO THE CARRIER*****.

Brokerage- Unauthorized brokering or retendering of any Aden load to another carrier, broker, or agent will result in both-

- 1. Non-Payment (even if the load was successfully moved)
- 2. A detailed report of double brokering activity on verification sites Carrier411/Highway
- Aden is a broker and will only move loads on asset-based carriers with verified trucks.

California Loads- For all shipments going to or through the State of California, the following applies: In addition to being required to comply with all other Federal, State and Provincial laws and regulations, Carrier is required to comply with the terms of the California Air Resources Board(CARB) Transport Refrigeration Unit (TRU) Airborne Toxic Control Measure (ATCM) and the CARB Heavy-duty Greenhouse Gas Regulation. Should Broker incur penalties as a result of Carriers noncompliance, Broker shall offset with Carrier paying Broker an amount equal to the difference within ten (10) days.

Strict Appointment Orders MUST BE DELIVERED ON TIME, FAILURE TO DO SO WILL RESULT IN A MINIMUM CHARGEBACK OF NO LESS THAN \$150.00 TO THE CARRIER. Additional late delivery charges assessed by the consignee may also apply.

Equipment- Unless otherwise agreed in writing, Carrier agrees that any and all equipment used to transport, or assist in the transportation of, property will be exclusively used for that purpose. Carrier agrees that it will only use its own equipment, and that the equipment used matches the DOT number of the company signing this rate confirmation.

In addition, carrier agrees that it will not change the mode of transport without express written agreement from Aden Logistics. This includes placing any load that is sold as a van or reefer, and states as such on the rate con, being placed in a container and placed on the rail.

General-

- Rate confirmation ("Agreement") is a contract. Agreement shall become part of the master contract into which the above-mentioned carrier ("Carrier") and Aden Logistics ("Aden") have already entered ("Contract"). Agreement shall, in any and all cases be subject to terms and conditions of the Contract. Carrier agrees that it will review the agreement immediately upon receipt in order to verify that the agreement list the same rate(s) as the one(s) to which Carrier and Aden Logistics agreed prior to time when Agreement was prepared.
- If Carrier does not sign and return Agreement within twenty-four (24 hours), Carrier shall be deemed to have not accepted the Agreement. By accepting the agreement Carrier acknowledges that this is a contract load and that tariff insurance exclusions do not apply.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

Insurance- Carrier certifies that its cargo insurance policy does not contain any exclusions relative to the commodity(ies) being transported pursuant to this agreement or any other exclusion. The load value

listed herein is an estimate and is not intended to in any way limit the Carrier's or Carrier's insurer's liability in the event of cargo loss or damage.

Payments- Standard terms are within 30 days of date on which all uncontested paperwork was received. Aden Logistics has the discretionary right to offset any payments owed to CARRIER hereunder for liability incurred by CARRIER, including, but not limited to, claims for freight, loss, damage, or delay.

Submitting Paperwork- Standard pay: ADEN LOGISTICS WILL PAY FULL INVOICE WITHIN 30 DAYS OF INVOICE AND SUPPORTING DOCS RECEIVED. ALL load related paperwork (signed BOL, Weight tickets, signed Rate Con, POD, Lumper receipts and Invoice) must be emailed TO CARRIERPAYABLES@ADENMOVES.COM

Paperwork must be sent to Aden Logistics via email and will not be accepted via fax or mail.

Paperwork must be submitted 48 hours after delivery: Failure to do so will result in a \$100 deduction from the agreed rate_

If you factor your freight bill a NOA (notice of assignment) must be sent to Aden Logistics accompanying the paperwork (freight bill and BOL) as stated above. Failure to notify Aden Logistics of an assignment may result in a \$100 deduction from the agreed rate.

Failure to comply with rate-con instructions such as "weight slips required" will result in a minimum \$100 deduction. Additional document requirement such as weight slips become part of the paperwork requirement for the load and may result in incomplete paperwork AND as a result void the agreed **rate of the load.**

Carrier agrees to look solely to Aden Logistics for payment of all freight and other charges. Carrier agrees that its sole recourse in the event of nonpayment shall be against Aden. Carrier shall not seek payment from shipper, consignee, or third parties for any invoice or payments.

Accessorial Terms-

Detention -will be paid after the first 3 hours from the appointment time, **ONLY if driver arrives on-time for pick-up/delivery appointments**, at \$50 per hour for a maximum of 6 hours, 6 hours after the initial grace period of 3 hours, a Layover will be paid. To qualify for Detention all of the following requirements must be met:

- The Carrier/Driver must notify Aden Logistics by phone or email:
 - Upon arrival at the facility
 - At the start of being detained (after grace period)
 - At the end of the Detention time (to provide accurate in and out times)
- BOL must be submitted less than 24 hours from final out time
- Carrier must have been dispatched by Aden Logistics
- Carrier must be on time for appointment time as on the load confirmation
- The carrier must provide a BOL/POD with clearly signed or stamped **IN & OUT** times provided by the facility
- Aden Logistics does not pay Detention at First Come First Serve (FCFS) facilities

Layover-will be paid if the driver has to Layover from one date to the next. Solo drivers will be paid \$250 and Team drivers will be paid \$350. To qualify the following must be met:

- The carrier must have been dispatched by Aden Logistics
- The carrier/driver must not be the cause of the Layover
- The carrier must provide a BOL/POD with clear stamped IN & OUT times

TONU - Truck Order Not Used will only be paid after the driver has been dispatched by Aden Logistics and enroute to the Shipper (PU facility) \$200.

- If equipment is rejected by Shipper a TONU will NOT be paid

Out of Route Miles-will be paid be based on our customer's contract agreement rate index.

Redelivery- will be paid based on out of route miles plus a fee of \$150.

Lumper- carriers are responsible for lumper payment at time of service unless prior arrangements were made. A receipt must be submitted showing date and provider's contact information within 24 hours of delivery. **All EFS codes issued by Aden Logistics require a lumper receipt, failure to do so will lead to full deduction of lumper amount from Rate Confirmation.**

AP Assistance- for payments status and all other AP inquiries please email ap@adenmoves.com or call 877-837-5424 Opt. 4.

Tracking is required via Project44. Please download the application and set your location settings to allow GPS access.



ADEN LOGISTICS CORP
PO BOX 217
MONTGOMERY, NY 12549
877-837-5424 845-457-1140

Load Confirmation

Page 1
5084818

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	marisa
Date:	02/27/2024	Phone:	630.566.1266
		Fax:	
Order	Order: 5084818 Miles: 643.0 Temp: BOL: 5852	Commodity: Plastic Weight: 40000.0 Trailer: 53FT Dry Van (DAT) Reference: 5852	

PU 1	Name: PRTnologies Address: 9054 N County Rd 25A PIQUA OH 45356	Date: 02/27/2024 0800 02/27/2024 1500	Driver Load: No driver loading or unload
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SO 2	Name: Kingston Warehouse Address: 80 Boices Ln KINGSTON NY 12401	Date: 02/28/2024 0930	Driver Load: No driver loading or unload
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Payment	Carrier Freight Pay:	\$1,825.00
	Total Carrier Pay:	\$1,825.00

Attention: **Nick Ruballos**
845.990.2073

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. This shipment may **ONLY** deliver to the address/s on this rate-con and may not be transferred to another trailer, cross dock, or warehouse under any circumstances. Carrier/Drivers/Dispatchers (all) participating in unauthorized delivery or crossdocking of freight may knowingly or unknowingly be participating in serious interstate criminal activity and will be held liable. IF YOU ARE CONTACTED IN PERSON OR DIGITALLY BY ANY PARTY WITH DELIVERY INSTRUCTIONS DIFFERENT THAN WHAT IS ON YOUR RATE-CON IMMEDIATELY CALL ADEN LOGISTICS AT 877-837-5424

PRTnologies - PU # 6850
PRTnologies - SHIPMENT IS DOUBLE BLIND

DRIVER WILL DISREGARD PAPERWORK PROVIDED BY THE SHIPPER

DRIVER WILL USE BOL PROVIDED BY ADEN TO DELIVER TO CUSTOMER

DRIVER WILL SIGN BOL PROVIDED BY ADEN AND THIS WILL BE USED FOR POD

IF DRIVER FAILS TO DELIVER WITH PROVIDED BOL HE WILL NOT GET PAID FOR THE LOAD
Kingston Warehouse - Reference PO#: PO 6850

Please Sign: *Marisa S.*

Driver Name: Jorge
Driver Cell: 9542755350
Driver Email:
Tractor #: 915
Trailer #: W94925

(X) Accept

() Decline



Attention: Nick Ruballos
845.990.2073

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

SHIPPER (FROM)

Plastic Recycling Technology
9054 North County Road 25A
Piqua, OH 45356
Phone: 937-615-9286
Fax: 937-615-9256

DATE

2/27/2024

CARRIER INFORMATION

REFERENCE NO.

Delivery Ticket # 60541

CONSIGNEE (TO)

BSD Plastics
80 BOICES LN
KINGSTON, NY 12401
United States

BILL OR REMIT TO

BSD Plastics
583 Route 32
P.O. BOX 376
Highland Mills, NY 10930
United States

ISSUE OFFICE OR AGENT

GENERAL COMMENTS

SHIP VIA: ROYAL 3-COLLECT
P.O.#6850

UNITS	HAZ*	DESCRIPTION	CLASS	WEIGHT	CHARGES
1 T/L	N	BSD PLASTICS (29 BOXES) GROSS 77,080# TARE 33,340# SUBNET 43,740# TARE 2,175# NET 41,565#		41,565.00	0.00

REMIT C.O.D. TO: ADDRESS

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS
"COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS
OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

COD Amt: \$0.00

C.O.D. FEE:

PREPAID ☐
COLLECT ☐

* If the shipment moves between two ports by a carrier of water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

*The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.

Shipper's Inprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions, 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.

Plastic Recycling Technology
9054 North County Road 25A
Piqua, OH 45356
Phone: 937-615-9286
Fax: 937-615-9256

TOTAL CHARGES

FREIGHT CHARGES
FREIGHT PREPAID except when box at right is checked ☒ Check / charge collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, destined as indicated above which said carrier (the word carrier 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 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 said every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

SHIPPER Plastic Recycling Technology

CARRIER

PER

PER

DATE

2/27/2024

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

BSD Plastics Inc.

PO Box 376, Highland Mills, NY 10930
office@bsdplasticsinc.com

Bill of Lading

Purchased by:
Kingston Warehouse
80 BOICES LN
Kingston, NY 12401
Manny 1 (845) 653-2630
manny@bsdplasticsinc.com
Reference PO#: PO 6850

Date
2/26/2024

Load 5852

Product	Quantity
PO 6850	Approx 40,000lbs

RECEIVED IN GOOD ORDER

SIGNATURE

DATE RECEIVED

BSD Plastics Inc.

PO Box 376, Highland Mills, NY 10930

office@bsdplasticsinc.com

Bill of Lading

Purchased by:

Kingston Warehouse

80 BOICES LN

Kingston, NY 12401

Manny 1 (845) 653-2630

manny@bsdplasticsinc.com

Reference PO#: PO 6850

Date

2/26/2024

Load 5852

Product	Quantity
PO 6850	Approx 40,000lbs

RECEIVED IN GOOD ORDER

SIGNATURE

DATE RECEIVED

 

