

**Bill to:**

Landmark Logistics inc.
PO BOX 309,
Gainesville,
GA,
30501

Invoice Date: 03/22/2024

Invoice #: 79915

Terms: NET 30

Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		570 K Ave, Gaston, SC 29053, USA - 2690 Badger Ave, Oshkosh, WI 54904, USA			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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

Landmark Logistics, Inc.
P.O. Box 309
Gainesville, GA 30503-0309
MC: 592997 P: 888-531-5414 F: 770-531-5419

LOAD NUMBER
79915

3/20/2024

DISPATCH CONFIRMATION

Carrier: Riki Transportation Inc.
Burbank, IL
Ph/Fax: 708-303-5150
Attn: Conor

MCID: 086875
Reference:
Trailer: PTL232182

Driver: Bayardo
Cell: 612-289-0479
Truck: 811

Load Info				The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 989	Pay Code	Pay Type	Rate	Total		
Space: 0	Pallets:	Load	Flat	1,850.00	1,850.00		
Act Wgt: 45000	Type: Dry			Total	1,850.00		
As Wgt: 45000	Trailer: 53'DuraPlate						
Value:							

Stop	From	To	Name Address	City Phone	St Zip	Contact	Appt
1	PU	3/20 07:30	3/20 14:30	DAK Americas, LLC 570 K Ave	Gaston 888-531-5414	SC 29053	Ken Hailey, Kerry No
2	Del	3/22 10:00	3/22	WOW Warehouse 2690 Badger Ave	Oshkosh 800-330-9776	WI 54903	Casey Yes

Commodity	Description Reference	Pieces	Weight
PET Resin		0	45,000
Totals		0	45,000

Driver MUST have Landmark Logistics load# and BOL# to pick up @ DAK Americas! ***CLEAN, DRY, EMPTY, TRAILER FREE OF DIRT, NAILS & SPLINTERS ON THE FLOOR. BALES ARE "NOT" ON PALLETS. DO NOT USE REFRIGERATED TRAILER UNLESS PREAPPROVED BY CUSTOMER*** ALL DRIVERS must call Landmark Logistics for dispatch before 11:00 a.m. EST regarding daily check calls, missed delivery appointments, lumper fees, and/or OS&D's. Failure to communicate with Landmark Logistics may result in a rescheduling fee, no compensation, and/or deduction. *Landmark Logistics does not authorize any FMCSA violations.***Email invoices to accounting@landmarklogistics.net. Regular pay terms are 28 days from receipt of invoice and POD.

Landmark Logistics, Inc. 3/20/24
DATE:

Conor Smith 3/20/24
Riki Transportation Inc. DATE:



Alpek Polyester USA, LLC
RE:Resins
7621 Little Ave.
Suite 500
Charlotte, NC 28226

STRAIGHT BILL OF LADING-SHORT FORM
INTERMODAL CERTIFICATION - ORIGINAL - NOT NEGOTIABLE
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 throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry.

Page: 1 of 1
Delivery date: 03/22/2024
Shipping Point:
Alpek Polyester USA, LLC
570 K Ave
Gaston, SC 29053-8256 US

Bill of Lading : 4005441217 03/20/2024

Ship to:

Amcor Flexibles - WOW Logistics
2690 BADGER AVENUE
Oshkosh, WI 54904 US

CSR Contact Info: Carolyn Webb
Telephone Number: (910) 433-8336
Email Id: cwebb@alpekpolyester.com

Internal Use Doc. ID



TRUCKS#:LANDMARK PTL2 232182

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.

(Signature of Consignor)

EMERGENCY CONTACT

For a chemical emergency (spill, leak, exposure, fire or accident) contact ALPEK POLYESTER day or night by calling in USA CHEMTREC (800) 424-9300 (toll free). In area code (703) call 527-3887 and if outside USA, call your local operator & request a collect call to the UDA at 703-527-3887.

Freight Billing:

Email: ap.us@alpekpolyester.com

US Mail: Alpek Polyester USA, LLC. -
Attn: A/P
7621 Little Ave., Suite 500

Account Number : 0R01252001
Terms of Delivery : PPD
Prepaid
Our Order No. : 4002422839
Our Order Date : 03/05/2024
Cust.PO No : 4501225780

Material	Net Weight (LB)	Tare Weight (LB)	Gross Weight (LB)
20 PALLET, 80 LB		2,240	2,240
TRUCKS#:LANDMARK			
01 Laser+® C (F65A), BX	42,000		42,000
Batch/Transfer ID: CA24069033			
TRUCKS#:LANDMARK			
Total	42,000	2,240	44,240

Not regulated by DOT/IMO/ICAO

Plastic Material, Synthetic, OT Liquid

Shipment No: 4077616379 (Reference number for invoice)

This material is an Alpek Polyester™ product

Seals:

00023753

D.O.T. 396.7 VEHICLE CONDITION REPORT COMPLETED AND ACCEPTABLE
Drivers Full Name: Date Ship/Pick-up:

(Rail, Cargo, Tank, Portable Tank, Freight Container)
- Placard Offered
- Placard Required (Truck - 1,000 lbs or more)
Name of Placard:
Drivers Initials:

CARRIER HAS WRITTEN EMERGENCY RESPONSE INSTRUCTIONS
Drivers Initials:

DRIVER HAS INSPECTED AND IS RESPONSIBLE FOR THE ARRANGEMENT OF THE LOAD AND ITS SUITABILITY FOR SAFE TRANSPORTATION.

DRIVER

The description and weight indicated on this Bill of Lading are correct, subject to verification by the Eastern Weighing and Inspection Bureau or Western Weighing and Inspection Bureau according to agreement.

If lower freight charges result, the agreed or declared value of the property is hereby specifically stated by the shipper not to exceed the released value provision as permitted by RRO (Released Rates Order) 972 or as set forth in applicable tariffs.

This is to certify that 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, INTERMODAL CERTIFICATION, if applicable.

If exported, these commodities, technology or software were exported to the United States in accordance with the Export Administration Regulation. Diversion contrary to U.S. law is prohibited.

PER: Alpek Polyester USA, LLC SHIPPER



Alpek Polyester USA, LLC
RE:Resins
7621 Little Ave.
Suite 500
Charlotte, NC 28226

STRAIGHT BILL OF LADING-SHORT FORM
INTERMODAL CERTIFICATION - ORIGINAL - NOT NEGOTIABLE
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 throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry.

Page: 1 of 1
Delivery date: 03/22/2024
Shipping Point:
Alpek Polyester USA, LLC
570 K Ave
Gaston, SC 29053-8256 US

Bill of Lading : 4005441217 03/20/2024

Ship to:

Ancor Flexibles - WOW Logistics
2690 BADGER AVENUE
Oshkosh, WI 54904 US

CSR Contact Info: Carolyn Webb
Telephone Number: (910) 433-8336
Email Id: cwebb@alpekpolyester.com

Freight Billing:

Email: ap.us@alpekpolyester.com

US Mail: Alpek Polyester USA, LLC. -
Attn: A/P
7621 Little Ave., Suite 500

Account Number : 0R01252001
Terms of Delivery : PPD
Prepaid
Our Order No. : 4002422839
Our Order Date : 03/05/2024
Cust.PO No : 4501225780

Internal Use Doc. ID



TRUCKS#:LANDMARK *PTLZ 232182*

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.

(Signature of Consignor)

EMERGENCY CONTACT

For a chemical emergency (spill, leak, exposure, fire or accident) contact ALPEK POLYESTER day or night by calling in USA CHEMTREC (800) 424-9300 (toll free) in area code (703) call 527-3887 and if outside USA, call your local operator & request a collect call to the UDA at 703-527-3887.

Material	Net Weight (LB)	Tare Weight (LB)	Gross Weight (LB)
20 PALLET, 80 LB TRUCKS#:LANDMARK		2,240	2,240
01 Laser+® C (F65A), BX Batch/Transfer ID: CA24069033 TRUCKS#:LANDMARK	42,000		42,000
Total	42,000	2,240	44,240

Not regulated by DOT/IMO/ICAO
Plastic Material, Synthetic, OT Liquid

Shipment No: 4077616379 (Reference number for invoice)
This material is an Alpek Polyester™ product

Seals:

00023753

Brian K
3-22-24

D.O.T. 396.1 VEHICLE CONDITION REPORT COMPLETED AND ACCEPTABLE
Driver's Full Name: _____ Date Ship/Pick-up: _____

(Rail, Cargo, Tank, Portable Tank, Freight Container)
- Placard Offered
- Placard Required (Truck - 1,000 lbs or more)
Name of Placard:
Driver's Initials:

CARRIER HAS WRITTEN EMERGENCY RESPONSE INSTRUCTIONS
Driver's Initials: _____

DRIVER HAS INSPECTED AND IS RESPONSIBLE FOR THE ARRANGEMENT OF THE
LOAD AND ITS SUITABILITY FOR SAFE TRANSPORTATION

DRIVER: *X*

The description and weight indicated on this Bill of Lading are correct, subject to verification by the Eastern Weighing and Inspection Bureau or Western Weighing and Inspection Bureau according to agreement.

If lower freight charges result, the agreed or declared value of the property is hereby specifically stated by the shipper not to exceed the intended value provision as permitted by RRO (Released Rates Order) 972 or as set forth in applicable tariffs.

This is to certify that 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, INTERMODAL CERTIFICATION, if applicable.

If exposed, these commodities, technology or software were exposed the United States in accordance with the Export Administration Regulation. Diversion contrary to U.S. law is prohibited.

PER: Alpek Polyester USA, LLC SHIPPER