



Bill to:
LOKE GLOBAL LOGISTICS LLC

Invoice Date: 04/25/2024
Invoice #: 118761109
Terms: NET 30
Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		5240 National Center Dr, Colfax, NC 27235, USA - 14100 Chef Mentour Hwy, New Orleans, LA 70129, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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

TRUCKLOAD RATE CONFIRMATION

apcarriers@loke-logistics.com

LOKE GLOBAL LOGISTICS LLC

14851 State RD 52 Suite 107-403

HUDSON, FL 34669



Carrier Name: ROYAL3 INC
Ready Date: 4/24/2024
Date Needed: 4/25/2024
Service Level: Normal
Dispatcher Name/Phone: kelly ivanovic / (630) 485-7370

Shipper Information:

Name: BALTEK INC.
Address: 5240 NATIONAL CENTER DRIVE.
COLFAX, NC 27235

Consignee Information:

Name: ADVANCE CUTTING SOLUTIONS
Address: 14100 CHEF MENTEUR HWY.
NEW ORLEANS, LA 70129

Load #: 118761109
Customer PO: PO01119
Shipper Ref: 100856
Trailer Type/Size: 53 ft Van | Plate Trailer / Full
Linear Feet:

Contact: EDGAR
Phone: (336) 410-2898
Appointment Time: 9:00 AM -

Shipping Hours 9:00 AM - 9:00 AM

Contact: JOHNNY
Phone: (504) 495-8967
Appointment Time: -

Receiving Hours: 8:00 AM - 12:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		BALSA,PET,PLASTI ROLLS	19,000

PICKUP INSTRUCTIONS:
CLEAN PLATED TRAILER 2 STRAPS -NAME OF COMPANY/MC MUST BE ON EQUIPEMNT - MACROPOINT

DELIVERY INSTRUCTIONS:
DELIVERY FCFS -CONFIRM SEAL INTACT NOTED ON BOL- DELIVER THU 04/25 8am-12pm

Rate: USD \$1,650.00
Additional Stop Fee - Shipment USD \$0.00
TOTAL: USD \$1,650.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between “Broker” and “Contract carrier”. Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by LOKE GLOBAL LOGISTICS LLC, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. Payment will be made 30 days after all required paperwork is received at LOKE GLOBAL LOGISTICS LLC, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify LOKE GLOBAL LOGISTICS LLC Before picking up and request a WRITTEN AUTHORIZATION. LOKE GLOBAL LOGISTICS LLC will not pay any extra charges without AUTHORIZATION.

Dispatch Notes:
DRIVER/DISPATCHER MUST CALL LOKE AFTER PICKUP/DELIVERY OR LOAD IS SUBJECT TO A \$ 50 PENALTY.
IF TRACKING IS REQUIRED, DRIVER MUST ACCEPT TRACKING BEFORE LOADING, FAILURE TO DO SO MIGHT INCUR IN A DEDUCTION OF \$10
DETENTION TIME STARTS 2 HOURS AFTER DRIVER IS ON SITE. IF DRIVER IS EARLY, DETENTION WILL START 2 HOURS AFTER SCHEDULED APPOINTMENT. DETENTION PAID AT \$35/HOUR AFTER 2 FREE HOURS. IN AND OUT TIMES MUST BE STAMPED FOR PAYMENT.
IF LOAD IS DOUBLE BROKERED, THIS AGREEMENT IS VOID AND THE CARRIER WILL NOT RECEIVED PAYMENT.
CARRIER CANNOT BREAK ANY SEALS ON ANY DEDICATED LOAD. MISSED PICKUP/DELIVERY CT TO A MINIMUM PENALTY OF UP TO \$ 300.00 FOR STANDARD LOADS AND UP TO \$ 1000.00 DITED LOADS.

Phone: (727) 379-0325 | Fax: (952) 657-7872
Please sign and return via fax (952) 657-7872 or email to

Carrier Signature: Mike Zivanovic
MC#: _____

Driver Name: _____
Driver Phone#: _____

Please call (727) 379-0325 immediately with any questions, concerns, or problems!
Send Invoicing to: LOKE GLOBAL LOGISTICS LLC | 14851 State RD 52 Suite 107-403 | HUDSON, FL 34669

Driver copy

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Name of Carrier:

RECEIVED. Subject to the classification and tariff indicated on the date of issue of the Original Bill of Lading.

AT: 5240 National Center Drive, Colfax, NC 27235
FROM: Baltek Inc. 80109647

The property described below is shipped, packed, loaded, secured, and delivered in accordance with the terms and conditions of the bill of lading, which said carrier (the word carrier being understood throughout this contract as meaning only person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, (from its route, otherwise to deliver to another carrier, if the route to said destination is mutually agreed, as to each carrier of all or any of said property, until 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 party to be performed hereunder shall be subject to all the terms and conditions of the Uniform Freight Classification (UFC) in Uniform Freight Classification in effect on the date hereof, if that is a national or lower shipment, or (2) if the applicable motor carrier classification of service is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Name & Address	Information
Advanced Cutting Solutions 14100 Chef Menteur Hwy NEW ORLEANS LA 70129 UNITED STATES	Date: 04/24/2024 Bill of Lading: 80109647 Pack List ID: 80109647 Cust. PO No.: PO01119 BI Order No.: 100856 Cust. ID: 52789 Total Weight: 17,420.668 LB Shipping Terms: FOB - COLFAX, NC, Freight Prepaid Vehicle ID: Vehicle Initials:

Special Shipping Instructions: EN10204-3.1 CERTIFICATE REQUIRED WT20 PO

No. Pkgs	Hazardous Materials	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Com)	Class or Rate	Check Column	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.
1,673 PL		PET / PET / CM 6 - 6.9 LB/CUFT	17,421 LB	150		Per: _____ (Signature of consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid".
1,673 00	Total Pieces Total Skids					To Be Prepaid Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier: _____ Per: _____ (The signature here acknowledges only the amount prepaid.) Charges Advance: \$ _____ 4 Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Trlr/Cont: <u>PIL2292192</u> Seal: <u>39 6624</u> Pro: _____						
SHIPPER'S CERTIFICATION 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.						
Signature: <u>[Signature]</u> Title: _____						
Per: _____						
Baltek Inc. PO Box 16148 High Point, NC 27261						
Shipper, Per: _____ Agent: _____ Per: _____						
Permanent address of shipper: 5240 National Center Drive, Colfax, NC 27235						

Driver copy's

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Name of Carrier:

RECEIVED, Subject to the classification and tariff in effect on the date of issue of the Original Bill of Lading
AT: 5240 National Center Drive, Colfax, NC 27235
FROM: Baltek Inc. 80109647

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) 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 of any time interest in all or any of said property, that every advice 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.

Consigned to Name & Address	Information
Advanced Cutting Solutions 14100 Chef Menteur Hwy NEW ORLEANS LA 70129 UNITED STATES	Date: 04/24/2024 Bill of Lading: 80109647 Pack List ID: 80109647 Cust. PO No.: P001119 BI Order No.: 100856 Cust. ID: 52789 Total Weight: 17,420.668 LB Shipping Terms: FOB - COLFAX, NC, Freight Prepaid Vehicle ID: Vehicle Initials:

Special Shipping Instructions: EN10204-3.1 CERTIFICATE REQUIRED WT20 PO

No. Pkgs	Hazardous Materials	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Car)	Class or Rate	Check Column	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. Per: _____ (Signature of consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid". To Be Prepaid Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier, _____ Per: _____ (The signature here acknowledges only the amount prepaid.) Charges Advance. \$ _____ *Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. PG 1 of 1
1.673 PL		PET / PET / CM 5 - 6.9 LB/CUFT	17,421 LB	150		
1.673 00	Total Pieces Total Skids	Jonathan Tran JN				

Trlr/Cont: PL2 242142 Seal: 39 6624 Pro:

SHIPPER'S CERTIFICATION 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.

Signature: [Signature] Title: [Signature]
If the 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".

Per: Baltek Inc. Shipper, Per: Agent, Per:

PO Box 16149 High Point, NC 27281

Permanent address of shipper: 5240 National Center Drive, Colfax, NC 27235