



Bill to:
GST Logistics

Invoice Date: 04/29/2024
Invoice #: 43304
Terms: NET 30
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		200 INDUSTRIAL DRIVE, Cartersville, GA, 30120 - 1220 Lee Rd, Rochester, NY 14606, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

Rate & Load Confirmation

GST Logistics

PO 4149
Cartersville, GA, USA 30120
Phone: 706-216-4287
Fax:

Dispatcher:	Susan B	LOAD #	43304
Phone #:	706-216-4287	Ship Date:	2024-04-26
Fax #:		Today's Date:	2024-04-25
Email:	susanbishop@gst-logistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL 3 INC	630-485-7370 x142		53' Van	\$2,100.00 USD	Covered

Shipper 1 PIEDMONT RESINS 200 INDUSTRIAL DRIVE Cartersville, GA, 30120 Phone: 770-337-8385 x106	Date: 2024-04-26 Time: 2:30 PM Type: TL Quantity: Weight: 44000 lbs	Purchase Order #: PU# 20543 Major Intersection: Shipping Hours: 8AM TO 4PM Appointment: No Description: NEW PLASTICS
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Consignee 1 Alliance Precision Plastics 1220 Lee Road Rochester, NY, 14606 Phone: 585-426-2630	Date: 2024-04-29 Time: Type: TL Quantity: Weight: 44000 lbs	Purchase Order #: Major Intersection: Receiving Hours: 7-4 FCFS Mon thru Fri Appointment: No Description: NEW PLASTICS
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Dispatcher: Al, Phone: 630-566-2080, Email: al@royal3inc.com

Carrier Pay: Line Haul: \$2100.00, **TOTAL: \$2100.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

BILL OF LADING

Sales order No: 20543

BOL No:

Order Date:

Ship Date: 4/26/2024

Customer:	Ship To:
ALLIANCE PRECISION	ALLIANCE PRECISION 1220 LEE ROAD ROCHESTER, NY 14606

Customer PO:		Salesperson	
60347-ROC			

Qty	UOM	Stock Item	Batch No	Batch Units	Weight	
25		NYLAMONT P6630GFHFHSLBK-G	1878-100006		41250	

Carrier: _____
Trailer No: _____
Trucker's
Signature: _____
Date: _____

Net Weight: 41,250
Tare: 1,875
Gross Weight: 43,125
Signature: [Signature]
Date: 4/26/24

*** This document must be returned to A/R ***

BILL OF LADING

Sales order No: 20543

BOL No:

Order Date:

Ship Date: 4/26/2024

Customer:	Ship To:
ALLIANCE PRECISION	ALLIANCE PRECISION 1220 LEE ROAD ROCHESTER, NY 14606

Customer PO:		Salesperson	
60347-ROC			

Qty	UOM	Stock Item	Batch No	Batch Units	Weight	
25		NYLAMONT P6630GFHFHSLBK-G	1878-100006		41250	

Carrier:		Net Weight:	41,250
Trailer No:		Tare:	1,875
Trucker's		Gross Weight:	43,125
Signature:		Signature:	[Signature]
Date:		Date:	4/26/24

*** This document must be returned to A/R ***

Rec'd 4/29/24

John Sudlik