

**Bill to:**

NT Logistics, Inc.
7460 Warren Parkway, #301,
Frisco,
TX,
75034

Invoice Date: 05/01/2024

Invoice #: 0394324

Terms: NET 30

Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		1225 Gastonia Technology Pkwy, Dallas, NC 28034 - 5245 Dylan Dr, South Bend, IN 46628			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

NT Logistics, Inc.
Frisco, TX 75034
7460 Warren Parkway, #301
Phone: 469-362-5000

*** Load Confirmation ***



NTGI-404572

Page 1

0394324

Carrier: BRZ
BURBANK IL 60459
Date: 04/30/2024

Contact: John Djordjevic
Phone: 708-303-5150
Fax:
Factoring Co: COMPASS FUNDING

Order
Order: 0394324
Miles: 655.0
Temp:
BOL: PU# 301765881

Commodity: PLASTIC PELLETS
Weight: 25995.0
Trailer: Van or Reefer 53'
Reference: Bill ID 5162405

PU 1 Name: Lanxess Corp Date: 04/30/2024 0800
Address: 1225 Gastonia Technology Pkwy 04/30/2024 1600
DALLAS NC 28034 Contact: Main
Phone: 704-830-5510 Drvr Ld/Unld: No driver loading or unload
Reference Number: PO PU# 301765881

SO 2 Name: Chase Plastic Services, Inc. Date: 05/01/2024 1100
Address: 5245 Dylan Dr Contact: Main
SOUTH BEND IN 46628 Drvr Ld/Unld: No driver loading or unload
Phone: 574-239-4090

Payment **Carrier Freight Pay:** \$1,300.00

Instructions

Special instructions here

Agreement Please sign and return to Steven Coleman

John Djordjevic

* For after-hours issues please call 616-600-1481

* For any questions, please call NT Logistics at 616-228-9840

* Driver Must report any overages, shortages of damaged product immediately.

* Email: scoleman@ntlogistics.com

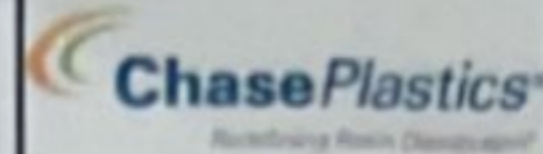
* Fax: 616-228-9843

**** 30-day terms: return with required documents to billing@ntlogistics.com or fax 469-362-5075.**

**** Quick-Pay carriers: return with required documents to quickpay@ntlogistics.com or fax 469-362-5076.**

Bill of Lading

Date: 04/30/2024
BOL: CPS2410700002



SEAL # 3612703

Customer PO: 5162405
Invoice ID: GASTONIA/ STK-LOW
Billing ID: 5162405
BDA95CBBCF4D4C448593E0EC12CB9B81
Service Type: Volume

Carrier: NT Logistics
Carrier Phone#: 8008015970
Quote #:
Equipment Type: Van-standard trailer
Inco Terms:
BillingID: 5162405
InvoiceID: GASTONIA/STK-LOW

Origin/Shipper	Destination/Consignee	Freight Charges To
From: LANXESS Corporation 1225 Gastonia Technology Pkwy Dallas, NC 28034 Contact: Michael Dunaway Phone: 704-830-5518 Email(s): gastoniahpmshipping@lanxess.com	To: CPS Warehouse & Distribution 5245 Dylan Drive South Bend, IN 46628 United States Contact: Paige Lewis Phone: 5742394090 Fax: 5742394086 Email(s): SBShipping@chaseplastics.com	Terms: ThirdParty, Prepaid Bill: Chase Plastic Services - Clarkston 6467 Waldon Center Dr, Clarkston, MI 48346 Phone: 248-620-2120 Fax: 248-620-7694 Email(s): swaite@chaseplastics.com

Dock Name: Main Dock
Limited Access: None
Dock Open: 08:00:00
Dock Close: 16:00:00
Pickup Number: 301765881

Dock Name: Main Dock
Limited Access: None
Dock Open: 08:00:00
Dock Close: 17:00:00
Delivery Number: 5162405

Products	Weight	Class	NMFC#	SKU	HZ	Description	Dimensions	Emergency Phone
15 Packages	24795	60	156200	BKV15H3.0 DUS008 000000		Plastic Pellets	XX	

Shipping Units: 15 Pallets

Total Weight: 25995

Special Instructions:

Pickup Notes:

Delivery Notes: Appt set for 11am.

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 condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry 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 said property, that 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 the 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.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Carrier Signature/Pick Up Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Signature: _____ Date: _____

Shipper Signature/Date

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]* Date: 4/30/24

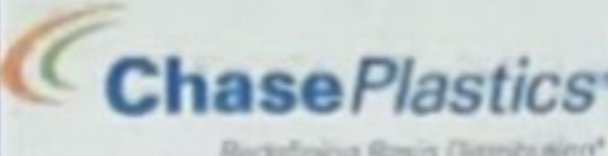
Consignee Signature/Date

The property described above is received in apparent good order, except as noted.

Signature: _____ Date: _____

SEAL # 3612703

Bill of Lading

Date: 04/30/2024 BOL: CPS2410700002	SEAL # 3612703							
Customer PO: 5162405 Invoice ID: GASTONIA/ STK-LOW Billing ID: 5162405 BDA95CBBCF4D4C448593E0EC12CB9B81 Service Type: Volume								
Carrier: NT Logistics Carrier Phone#: 8008015970 Quote #: Equipment Type: Van-standard trailer Inco Terms: BillingID: 5162405 InvoiceID: GASTONIA/STK-LOW								
Origin/Shipper From: LANXESS Corporation 1225 Gastonia Technology Pkwy Dallas, NC 28034 Contact: Michael Dunaway Phone: 704-830-5518 Email(s): gastoniahpmshipping@lanxess.com	Destination/Consignee To: CPS Warehouse & Distribution 5245 Dylan Drive South Bend, IN 46628 United States Contact: Paige Lewis Phone: 5742394090 Fax: 5742394086 Email(s): SBShipping@chaseplastics.com	Freight Charges To Terms: ThirdParty, Prepaid Bill: Chase Plastic Services - Clarkston 6467 Waldon Center Dr. Clarkston, MI 48346 Phone: 248-620-2120 Fax: 248-620-7694 Email(s): swaite@chaseplastics.com						
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Shipping Units: 15 Pallets			Total Weight: 25995					
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Pickup Notes:								
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Shipper Signature/Date 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: <i>[Signature]</i> Date: <i>4/30/24</i>					Consignee Signature/Date The property described above is received in apparent good order, except as noted. Signature: <i>Alexander</i> Date: <i>5-1-24</i>			

SEAL # 3612703