

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



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SO 2	Nam	e:	Chase Pl	astic Se	rvices,	Inc.	D	ate:	05/01/2024 1100	
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			DALLAS		NC	28034	D	vvr Ld/Unld:	No driver loading or unlo	bad
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Special instructions here

Agreement

Please sign and return to Steven Coleman

John Diordievic

* 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.

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Date: 04/. BOL: CP52	30/2024 410700	002	SF	FAL# 3	lela	Chase Plastic				
Customer Invoice ID: Billing ID: BDA95CBB0 Service Ty	GASTO 5162405 F4D4C4	48593				Carrier: NT Log Carrier Phone Quote #: Equipment Typ Inco Terms: BillingID: 5162 InvoiceID: GAS	#: 8008015 	ndard trailer		
(Drigin/S	hipper	-	Destin	ation	/Consignee	Freight Charges To			
12 Pk Da Contact: Mi Phone: 70 Email(s): gastoniahpi gastoniahpi Dock Name: M Limited Access Dock Open: 01 Dock Close: 10	wy illas, NC chael Du 4-830-55 mshippin	28034 naway 518 ng@lan	chnology 1	Dist 524 Sou Unit Contact: Paig Phone: 574 Fax: 574 Email(s):	ributio 5 Dyla th Ben ed Sta e Lew 23940 23940 23940 chase	n Drive d, IN 46628 ites is 90 86 plastics.com	Tarms: Bill: Phone: Fax: Email(s) swaite(ThirdParty, Pr Chase Plastic Services - Cla 6467 Waldon Dr, Clarkston, MI 48346 248-620-2120 248-620-7694	rkston Center	
Pickup Numbe Products	Weight		NMFC#	SKU	HZ	Descrip	tion	Dimensions	Emergency	
15 Packages	24795	60	156200	BKV15H3.0 DUS008 000000	T	Plastic Pellets		XX	7 Hone	
Shipping U	nits: 1	5 Palle	ts	Total Weigh	t: 25	995				
special	_									
Pickup Note	_									
Delivery Not	es: Anr	t set fo	or 11am,							

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

Consignee Signature/Date

The property described above is received in apparent good classified, described, packaged, marked and labeled, and are order, except as noted.

in proper condition for transportation according to the applicable regulations of the Department of Transportation Signature

Signature

Date

SEA/# 3612703

Bill of Lading

Date: 04/3 OL: CP52	0/2024		SE	PAL# 34					e Plastics	
Silling ID: 5 DA95CBBC	GASTON 162405 4D4C44	11A/ STR 18593E		9881		Carrier: NT Logi Carrier Phone# Quote #: Equipment Typ Inco Terms: BillingID: 51624 InvoiceID: GAST	#: 8008015 #e: Van-stan 405	dard trailer		
0	rigin/Sł	nipper	1000	Destina	tion	/Consignee		Freight Char	ges To	
122 Pkv Dal Contact: Mic Phone: 704 Email(s): gastoniahpn	vy llas, NC hael Du 1-830-55	28034 naway	hnology	Distri 5245 South United Phone: 57423 Fax: 57423 Email(s): SBShipping@c	butio Dyla Ben d Sta Lewi 3940 3940 hase	n Drive d, IN 46628 ites s 90 86	Terms: Bill: Phone: Fax: Email(s): swaite@	ThirdParty, Prepaid Chase Plastic Services - Clarkston 6467 Waldon Center Dr. Clarkston, MI 48346 248-620-2120 248-620-7694		
limited Access lock Open: 08 lock Close: 16 lickup Numbe	s: None :00:00 :00:00	881		Dock Name: Main Limited Access: N Dock Open: 08:00 Dock Close: 17:00 Delivery Number	lone 0:00	405				
Products	Weight	Class	NMFC#	SKU	HZ	Descrip	tion	Dimensions	Emergency Phone	
15 Packages 24795 60 156200				BKV15H3.0 DUS008 000000		Plastic Pellets		ХХ		
Shipping U	nits: 1	5 Palle	ets	Total Weight:	25	995				
Special Instructions Pickup Note		-								
Delivery Not	es: Apr	ot set fo	or 11am,							
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