



**Bill to:**  
AMODEI BROKERAGE CO  
P.O BOX 671,  
Marlton,  
NJ,  
08053

Invoice Date: 05/06/2024  
Invoice #: 191435  
Terms: NET 30  
Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		621 E Erie Ave, Philadelphia, PA 19134, USA - 108 Industrial Dr, Pelahatchie, MS 39145, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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**

@@ Confirmation 4 ## 191435 ## @@ Confirmation 4 ## 191435 ##

**Load Confirmation**  
**Load # 191435**

**Amodei Logistics, Inc.**

PO Box 671 Marlton, NJ 08053-0671  
tel 1-856-874-1300 documents@amodei.com

**Attention: Joey w/ Royal 3 Inc**

**Size: 53**

**Equip: V**

**Rate: \$1500.00**

**Total: \$1500.00**

**We require a working cell phone #, truck#, and trailer # of the driver. We require your driver to accept our Macropoint tracking request. We require the VIN# and license plate # of the tractor picking up.**

**PICKUP:** Menasha Display (plant)  
621 East Erie Ave  
Philadelphia, PA 19134

**FIRST COME FIRST SERVE**  
**5/3/24 8:00AM - 5:00PM**  
(phone: 1-856-874-1300)

**12 ROLLS** Rolls of paper 35000 lbs Class: 0.0

**NOTE** This load requires a 53 foot dry van

**Instructions:** RT 95 Exit 25 - Go West on Allegheny Ave. At Kensington Ave, Allegheny Ave veers to the left, stay on Allegheny Ave. Make a right on B Street. Make right on Erie Ave. They are on the left. Park on the side of the road and report to 621 East Erie Ave. Emerge

**DELIVERY:** Menasha  
108 Industrial Drive  
Pelahatchie, MS 39145

**FIRST COME FIRST SERVE**  
**5/6/24 7:00AM - 10:00AM**  
(phone: 601-854-6020x5)

**12 ROLLS** Rolls of paper 35000 lbs Class: 0.0 from Philadelphia, PA

**Total: 12 rolls 35000 lbs.**

Driver Name	Driver Phone #	Tractor #	Trailer #
<i>Joey Cimbaljevic</i>			191435
Signature	Carrier Pro #		Load #

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and Amodei Logistics, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that Amodei's customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by Amodei, its customer or the shipper.

- Carriers are responsible to notify Amodei Logistics, Inc. to report pick up, transit, and delivery status between the hours of 0800EST and 1700EST; contact Amodei immediately if delayed or detained and unable to make on-time delivery. Failure to comply with the above will result in fines and/or late fees.
- Amodei must be advised of any Overages, Shortages or Damages (OS&D) immediately.
- Detention: Check calls are required to be eligible for detention charges and drivers must call with arrival and departure times. Drivers must check call one hour prior to detention starting so we may be proactive in preventing the occurrence. When Amodei Logistics, Inc. receives the proper documentation, a new rate confirmation will be issued. If driver is late for an appointment, they are not eligible for detention charges.

Paperwork must be submitted via email to documents@amodei.com in PDF format or sent through fax to 1-856-334-1717.  
For slower processing, freight bills may be mailed to PO Box 671, Marlton, NJ 08053-0671

@@ Confirmation 4 ## 191435 ## @@ Confirmation 4 ## 191435 ##

UNIFORM STRAIGHT BILL OF LADING — ORIGINAL — NOT NEGOTIABLE  
 RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Shipper's No. \* 4800

(Name of Carrier) Carrier's No.

At Philadelphia, PA 19134

Date 5/3/2024

From MENASHA DISPLAY CORPORATION

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 company (the word company 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 own road or its own water line, 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 of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.  
 ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE  
 CONSIGNEE'S NAME -- OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

CONSIGNEED TO AND DESTINATION  
 Menasha Mfg.  
 108 Industrial Drive  
 Belahatchie, MS 39145

Mail or street address  
 of Consignee  
 for purpose of  
 notification only

Route Delivery Address†  
 (†To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier

Car or Vehicle Initials AMND No.

UNITS	SKD	Description of Articles, Special Marks, and Exceptions	Weight (Sub. to Cor.)	Class or Rate	Check Column	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
		58 x 40 pallets	11000			(Signature of Consignor)
		shipment 20240509 01				If charges are to be prepaid, write or stamp here, "To be Prepaid."
		20 @ 20 pcs = 400 pcs				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 Advanced: \$

†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 weight.  
 NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

C.O.D. SHIPMENT  
 C.O.D. Amt.....  
 Collection Fee.....  
 Total Charges.....

SPECIAL INSTRUCTIONS:

"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."

MENASHA DISPLAY CORPORATION  
 601 East Erie Avenue, Philadelphia, PA 19134

Shipper

Agent

Per

Per

05-03-24

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATION

Permanent post-office address of shipper.



## UNIFORM STRAIGHT BILL OF LADING — ORIGINAL — NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Shipper's No. \* 4800

(Name of Carrier) Carrier's No.

At Philadelphia, PA 19134

Date 5/13/24

From MENASHA DISPLAY CORPORATION

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ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE

CONSIGNEE'S NAME -- OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

CONSIGNEE  
TO AND  
DESTINATION

MENASHA Mfg.  
108 Industrial Drive  
Philadelphia, MS 39145

Mail or street address

of Consignee

for purpose of

notification only

Route

Delivery Address\*

(\*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

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		58 x 40 pallets	11000			(Signature of Consignor)
		shipment 20240501 01				If charges are to be prepaid, write or stamp here, "To be Prepaid."
		20 @ 20 pcs = 400 pcs				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 Advanced:
						\$

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

SPECIAL INSTRUCTIONS:

K Slade 5/16/24

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MENASHA DISPLAY CORPORATION  
601 East Erie Avenue, Philadelphia, PA 19134

Shipper

Agent

Per

Per

05-03-24 1

Permanent post-office address of shipper.

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

IN: 7:00

Out 11:30