



**Bill to:**  
SIMPLIFIED LOGISTIC SOLUTIONS LLC dba OGRE-S  
,  
,  
,

Invoice Date: 05/10/2024  
Invoice #: OGRE20012832  
Terms: NET 30  
Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		16000 Seton Rd, South Holland, IL 60473, USA - 328 N Dooly St, Montezuma, GA 31063, USA			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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**

# CARRIER RATE CONFIRMATION

Ship Date: 05/09/2024  
BOL #: OGRE20012832

PRO# OGRE20012832  
Customer Reference #: RECLAIM 92-2024

**CARRIER: RIKI TRANSPORTATION INC. 086875**  
8225 LECLAIRE AVE  
BURBANK, IL 60459  
**Truck Type:** Dry Van

**Carrier Contact:** Shawn  
**Phone:** (708) 852-5574 **Ext:**  
**Email:** dispatch@rtbrz.com

**ORIGIN:**  
Republic Crestwood 15868 Seton Drive South  
Holland, IL 60473  
Jim York - Phone: (817) 966-0256  
**Pickup :** 05/09/2024 Between 7:00 AM & 11:00 AM  
**Carrier Pickup Ref #:** RECLAIM 92-2024  
**Special Pickup Instructions:** Open at 7 AM

**DESTINATION:**  
Polymer Sciences Inc. 750 Traveler Rest Road  
Montezuma, GA 31063  
Song Lin - Phone: (678) 677-7560  
**Delivery :** 05/10/2024 Between 8:00 AM & 3:00 PM  
**Special Delivery Instructions:** 8am-3pm FCFS

**BILL TO:** **SHIPTRANSPORTAL DBA OGRE-S**  
2429 1ST AVE. NORTH Birmingham, AL 35203  
**Phone:** (205) 582-2022 **Email:** invoice@shipstp.com **MC#:** 490072

**COMMODITIES:**  
- 1.0 Truckload PLASTIC BINS 35000.0 lbs@636.0inx 0.0inx 0.0in  
**Total Weight:** 35000 Lbs.

**\*\*\*SPECIAL INSTRUCTIONS\*\*\* :** DO NOT CALL SHIPPER OR CONSIGNEE DIRECTLY - ONLY YOUR BROKER - All Loads Require Load Locks or Straps.

**RATE BREAKDOWN:** **Total mileage:** 835  
**Carrier Charges:** **ALL IN RATE PAID TO CARRIER: \$1,800.00**  
\$1,800.00 - Shipping Charges

**\*\*\*Subcontracting in any form is strictly prohibited per section 14 of our Broker-Carrier Transportation Agreement\*\*\***

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's (and Freight Forwarder's) liability shall not exceed \$100,000 per trailer conveyance unless a higher value is declared above or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight tendered to the Carrier for transport.

- Customer requires 2 hours for loading and 2 hours for unloading before detention. Rate of detention paid per hour of \$40.00 after free time expires and upon customer approval.
- **\*\*\*Detention time must be communicated to ship@shipstp.com prior to sending the POD or with the POD. If detention time is not provided by the time we receive the POD, detention will not be paid.\*\*\***
- TONU (Truck Ordered and Not Used) rate is \$150.00
- ALL LOADING AND UNLOADING FEES MUST BE PREAPPROVED
- Carrier is required to call customer when driver is loaded, once per day while in transit, and when driver is unloaded.
- All goods and services provided under this Carrier Rate Confirmation are subject to the terms and conditions of the Broker-Carrier Transportation Agreement executed by the Carrier specified above.

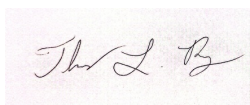
Rate Confirmation must be signed and emailed to Customer before Loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.

**Sign and email back to customer. REQUIRED prior to dispatch.**  
**EMAIL: ship@shipstp.com Or FAX: (833) 471-3738**

**Carrier Authorized Representative:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Customer Authorized Representative:** \_\_\_\_\_



**Date:** 05/07/2024

Quick Pay available through TriumphPay. See <https://triumphpay.com/carriers/> for details.



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BAR CODE SPACE

(check box)

5/9/24  
Ricardo Uguldan  
Rt.







# SSI Shipping and Receiving Report

Date: 5/10/2024		Time IN: 9:30 AM		Time OUT:	
Received by: Sony Lin		Received From or Shipped to: South Holland IL 60473			
PO Number: 92-2024.1		Carrier/Trailer #: W99429			
Remarks: 551		BRZ			
Description	Count	Pellets	Regind	Carts/Lid	Color
					Load Weight (lbs.)
					Mixed Color
					Light Blue
					Dark Blue
					Light Green
					Dark Green

✓ 12260 lbs

395/377

BRZ

BRZ