



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

Invoice Date: 05/13/2024
Invoice #: OGRE20012831
Terms: NET 30
Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		16000 Seton Rd, South Holland, IL 60473, USA - 748 Travelers Rest Rd, Montezuma, GA 31063, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$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 #: OGRE20012831

PRO# OGRE20012831
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.

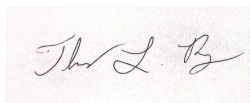
Rate Confirmation must be signed and emailed to Customer before Loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.

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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5/9/24
Ricardo Usalde

SSI Shipping and Receiving Report

Date: 5/13/2024				
Time IN: 9:00 AM		Time OUT: 10:40 AM		
Received by: Son Lin				
Received From or Shipped to: South Holland IL 60473				
PO Number: 92-26243				
Carrier/Trailer #: W99431				
Remarks: SSI 418 pc				

Description	Count			Color	Load Weight (lbs.)
	Pellets	Regrind	Cats/Lid		
				Mixed Color	
				Light Blue	✓
				Dark Blue	
				Light Green	
				Dark Green	