

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

<u>Ship Date:</u> 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

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

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

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 FČFS

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: Carrier Charges: \$1,800.00 - Shipping Charges

Total mileage: 835 ALL IN RATE PAID TO CARRIER: \$1,800.00

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: _

Customer Authorized Representative:

The L.B

Date: 05/07/2024

Date: _

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

Date: 5/	13/2024				В	ILL	OF	LA	D	ING		Page 1 of	3 of 6
New	ar an the second		SHIP				Constant		Di	lloflodin	g Number: <u>92-2024</u> .	3	
	REPUB								DI		g Number: <u></u>		
	S: c/o 158			'E IL 60473							BAR CODE S	PACE	
and a second second	JIM YOR			IL 00473			FOB: D	7			DATE OODE C	I AUL	
				РТО	Sec. 18 March		TOD. L		CA		ME: SHIP TRANSPO	ORTAL	and for the second second
Name:	POLYM	ER SCIE	ENCES IN	NC Loca	tion #: _	13124	15 (0010)	14 2 11 18		ailer numb			2623/22
Addres	s: 750 T	RAVELE	ER REST	ROAD				10 C 11	100	al number	(s):		S. S. Che
City/Sta	ate/Zip: M	ONTEZU	UMA GA	31063				19201		CAC:	영상 유민이 가지?		
CID#: (678-677-7				Ne.		FOB: C		Pr	o number:	SCHAEFER REC	LAIM NO: 92	-2024
North Col				T CHARGES	BILL TO:	harsen.	2.54 (1.900)	- 1994 V			BAR CODE S	PACE	
and send the Al	SHIP TR							423			BAR CODE S	TAUL	
	ate/Zip: [R PLACE DI	RIVE				Fre	eight Char	ge Terms: (freight cha	rges are prepaid	d unless
A PERMIT	1	nstat. 1.	1011/18/11/7	5030			382.8	1.24	ma	rked otherw	vise)		
A STATE OF THE REAL PROPERTY OF	AL INSTR								Pre	epaid	Collect		presidents a contra
DELIV	ER WED	NESDA	Y 5/15 - F	CFS 9 AN	1 - 3 PN	1		116	1	(check box)	Master Bill of Lading Bills of Lading	with attached u	nderlying
							ORDER	RINFO	RN				
CUST	TOMER OF	RDER NU	JMBER	# PKGS	WEIG	SHT		ET/SLI	Р		ADDITIONAL SHIP	PERINFO	Sec. 1
	N. M. A.	14 N. L. 22	121 Bar	14.112.1111月	激励"	577	Y	N		1 1 - C	RECLAIM CAR		an anna -
	in Mill	Storight A			12	829%	Y	N			UST BE FREE OF		the second s
	Section of	C. Salah	er The flo	- Handlerich	2	and y	Y	N	-	CARTS	UST BE FREE OF	EXCESSIVE	DIRT
	desite helle	Land Ser		A Second	100	1. 1. 1.	Y	N	14	and a second	And Andrews and Andrews	1	
		Service Servic	and and the	1.45	ddd Artes	21 3. S. S. S.	Y	N		Real Production			- 1941 - 1945 - 1948 - 1941 - 1975 - 1978 - 1978
		(1.365	i sana ngéné	1999 (B. 1979 (B. 1970)	Y	N				and Erection and a	A ANTON
144 144	te to tall			160 23	CANES -	1 1 C F	Y	N			Hard Standard	THE CASE OF THE	
GRAND	TOTAL		Same	S. Section	12000	200							
		CARRIER INFOR							NATION MMODITY DESCRIPTION LTL ONLY				
QTY	ING UNIT	QTY	TYPE	WEIGHT	н.м.	Comm	odities requir	ing special	or ad	ditional care or atte	ntion in handling or stowing must be so sportation with ordinary care.	NMFC #	CLASS
1160	Racia			The second	(X)		marked a	Si	ee Se	ction 2(e) of NMFC	: Item 360	1	
460	and the second	Martin Com	1.4		1213	1	$\geq \epsilon$		7	R			1
18,000		Sec.	Same	1.1.1.1 445	1.1.1	Talas.	a and fe	1977		11			and a set of the set
Sparse	たけは、特性	12 10 1	5-17-6 C	a definida	1 199 61	1.5	6	~	6	-7-5	5	DEOENU	
		-			See 14	1	_		-		and a second	STAMP	
					1	1.1.4.1.	2.02.5			***		STAWP	SFACE
1					10.000	1.				Land Star	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	San Son Aug	101 - 1 - 1 - 4
	Condition "				主要	151	11/1/28	1 497		RAND TOT			
	ate is dependen ue of the prope			uired to state specifi	ically in writi	ng the a	greed or			COD Amo			-
*The agreed	or declared val	lue of the prop	perty is specific	ally stated by the sh	hipper to be	not exce	eding	11		Fee Te	rms: Collect: ustomer check accept	Prepaid: 🗹 able: 🗖	
NOTE I	iability I in	nitation fo	or loss or	damage in th	is shipn	nent n	nav be a		able		J.S.C. = 14706(c)(1)(A)		
RECEIVED,	subject to indiv	idually determ	nined rates or co	ontracts that have b to the rates, classifi	een agreed	upon in	writing	T	he o	carrier shall no all other lawful	t make delivery of this shipme	ent without paymen	t of freight
established t	by the carrier an	nd are availab	ble to the shippe	er, on request, and t	o all applica	ble state	and federa	al a			charges.	Shipper	Signature
SHIPPER	y that the above na			Trailer L			ight Cour	1000			CARRIER SIGNATUR Carrier acknowledges receipt of packa		
packaged, man	ked and labeled, a according to the ap	ind are in proper	condition for	Ву	Shipper		By Shippe				emergency response information was emergency response guidebook or equi	made available and/or car uivalent documentation in	tier has the DOT the vehicle.
Sec.				🗖 ву С	Driver		By Driver		said	to contain	Property described above is receive	id in good order, except	as noted.
V. 16 8.778	101717	11.5.11				<u> </u>	by Driver/	rieces		N. Contract	G1017,	1	
										-	SIGNE		
										(2	icerdo	Usald	e
											V		

Scanned with CamScanner

					ŧ	
	Dark Green					
	Light Green				10.3	
	Dark Blue	l				
r	Light Blue					
	Mixed Color					
Load Weight (lbs.)	Color	Carts/Lid	Count Regrind	Pellets	Description	
			1995 1997, 1998 1997, 1998	pc	551 418 pc	Remarks:
					Carrier/Trailer #: WSS431	Carrier/Tra
	8				PO Number: 92 - 26245	PO Numbe
	and the second se	60423	lann 11	ath Hot	Received From or Shipped to: South Hollown 11 60425	Received F
		and the second sec		9	Received by: Song Lin	Received b
			2:40 AM	Time OUT: 10:40 AM		Time IN:
		a V			Date: 51131 2024.	Date: 5
SSI Shipping and Receiving Report	ceiving	and Re	pping	SI Shi	S	

Scanned with CamScanner