



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

Invoice Date: 05/13/2024  
Invoice #: OGRE20012878  
Terms: NET 30  
Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		15868 Seton Drive South, Holland, IL 60473 - 730 Travelers Rest Rd, 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: 05/10/2024  
BOL #: OGRE20012878

PRO# OGRE20012878  
Customer Reference #: RECLAIM 92-2024

**CARRIER: RIKI TRANSPORTATION INC. 086875**  
8225 LECLAIRE AVE  
BURBANK, IL 60459

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

**Truck Type:** Dry Van

**ORIGIN:**

Republic Crestwood 15868 Seton Drive South  
Holland, IL 60473  
Jim York - Phone: (817) 966-0256

**Pickup :** 05/10/2024 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 :** 05/13/2024 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:**

\$1,800.00 - Shipping Charges

**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**

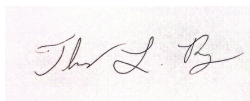
**Carrier Authorized Representative:** Linda

**Electronically signed**

**Date:** 05/09/2024 11:28

**AM CST**

**Customer Authorized Representative:**



**Date:** 05/09/2024

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

<b>SHIP FROM</b>				Bill of Lading Number: <u>92-2024.4</u>  <div style="text-align: center; font-size: 1.2em; margin-top: 20px;">BAR CODE SPACE</div>					
Name: REPUBLIC CRESTWOOD Address: c/o 15868 SETON DRIVE City/State/Zip: SOUTH HOLLAND IL 60473 SID#: JIM YORK 817-966-0256      FOB: <input type="checkbox"/>									
<b>SHIP TO</b>				CARRIER NAME: <u>SHIP TRANSPORTAL</u> Trailer number: Seal number(s):  SCAC: Pro number: SCHAEFER RECLAIM NO: 92-2024  <div style="text-align: center; font-size: 1.2em; margin-top: 20px;">BAR CODE SPACE</div>					
Name: POLYMER SCIENCES INC Location #: _____ Address: 750 TRAVELER REST ROAD City/State/Zip: MONTEZUMA GA 31063 CID#: 678-677-7560 - SONG LIN      FOB: <input type="checkbox"/>									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				Freight Charge Terms: ( <i>freight charges are prepaid unless marked otherwise</i> ) Prepaid _____ Collect _____ 3rd Party <u>XXX</u>  <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <small>(check box)</small>					
Name: SHIP TRANSPORTAL Address: 200 F NORTH HARBOR PLACE DRIVE City/State/Zip: DAVIDSON NC 28036									
<b>SPECIAL INSTRUCTIONS:</b> DELIVER WEDNESDAY 5/15 - FCFS 9 AM - 3 PM									
<b>CUSTOMER ORDER INFORMATION</b>									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SUP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO			
				Y	N	RECLAIM CARTS ONLY CARTS MUST BE FREE OF WATER AND TRASH CARTS MUST BE FREE OF EXCESSIVE DIRT			
				Y	N				
				Y	N				
				Y	N				
				Y	N				
				Y	N				
<b>GRAND TOTAL</b>				Y	N				
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>			<b>LTL ONLY</b>		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or handling in loading or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(a) of ISPMG para. 2.10</small>		NMFC #	CLASS
461						Scrap Lumps			
<b>GRAND TOTAL</b>									
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 _____"						<b>COD Amount: \$</b> _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(c)(1)(A) and (B).</b> RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  <div style="text-align: right;">Shipper Signature _____</div>			
<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>				<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>	

5/10/24  
Ricardo Ugaldem  
~~Ricardo~~

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BAR CODE SPACE

**Pro number:** SCHAEFER RECLAIM NO: 92-2024

BAR CODE SPACE

Master Bill of Lading: with attached underlying Bills of Lading

GRAND TOTAL	100.00	100.00
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**GRAND TOTAL**

**Shipper Signature**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
*Property described above is received in good order, except as noted.*

5/10/24  
Ricardo Ugaldem  
~~12/1~~



# SSI Shipping and Receiving Report

Date: 5/13/2024					
Time IN: 10:00		Time OUT:			
Received by: Song Li					
Received From or Shipped to: South Holland IL 60473					
PO Number: 92-2024.4					
Carrier/Trailer #: H 03263					
Remarks: SSI Blue. 411pc					
Description	pieces	count regrind	cons/LB	color	load Weight (lbs.)
				Mixed Color	
				Light Blue	✓
				Dark Blue	
				Light Green	
				Dark Green	