

#### Bill to:

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SIMPLIFIED LOGISTIC SOLUTIONS LLC dba OGRE-S

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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

### **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: 05/10/2024 BOL #: OGRE20012878 PRO# OGRE20012878 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 : 05/10/2024 Between 7:00 AM & 11:00 AM Carrier Pickup Ref #: RECLAIM 92-2024 Special Pickup Instructions: Open at 7 AM

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

#### **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

SHIPTRANSPORTAL DBA OGRE-S **BILL TO:** 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:**

#### Total mileage: 835

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

- 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. ٠

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 **AMCST** 

**Customer Authorized Representative:** 



Date: 05/09/2024

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

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Address: c/o 15868 SETON DRIV								
City/State/Zip: SOUTH HOLLAND SID#: JIM YORK 817-966-0256	IL 60473			BAR CODE SPACE				
SID#. JIM YORK 817-966-0256 SHIP	10			CARRIER NAME: SHIP TRANSPORTAL				
Name: POLYMER SCIENCES IN		ion #:			ailer numbe		RIAL	
Address: 750 TRAVELER REST	-				eal number(s			
City/State/Zip: MONTEZUMA GA 3			_	SCAC:				
CID#: 678-677-7560 - SONG LIN	01003			Pro number: SCHAEFER BECLAIM NO: 92-2024				
THIRD PARTY FREIGH	CHARGES		FOB:		o number.	SCHAEFEN NEU	LAININO. 92	-2024
Name: SHIP TRANSPORTAL	I GHANGLO L					BAR CODE S	PACE	
Address: 200 F NORTH HARBOR		RIVE		1. 12				
City/State/Zip: DAVIDSON NC 28				Fr	eight Charg	ge Terms: (freight cha	arges are prepaid	d unless
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established by the carrier and are available to the ship regulations	per, on request, and	to all applica	able state and federa	al an	u an other lawfu	i Giarges.	Shipper S	Signature
SHIPPER SIGNATURE / DATE	Trailer	Loaded:	Freight Cour			CARRIER SIGNATUR	E / PICKUP DA	TE
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4. Date: 5/13/2024 BILL OF LADING

Page 1 of \_ 4 of 6

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City/State/Zip: SOUTH HOLLAND IL 60473								BAR CODE SPACE				
SID#: JIM YORK 817-966-0256 FOB:								CARRIER NAME: SHIP TRANSPORTAL				
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## SSI Shipping and Receiving Report

Date: \$1131. 2024.			
Time IN: / 0:00 Tin	ne OUT:		
Received by: Song Lil			
Received From or Shipped to: Sout	h Hulloup IL	60423	
PO Number: 92 - 2024.4			
Carrier/Trailer #: H 03263			
Remarks: SSI Blue.	41186		
নতাগ্রাচ্যাতন	Count pallets degrind	ener enerties	Load Weight (ISS)
		Mixed Color	
		Light Blue	./
		Dark Blue	
		Light Green	
		Dark Green	