

**Bill to:**

SIMPLIFIED LOGISTICS SOLUTIONS LLC (SLS)  
1919 Oxmoor Road PMB 344 ,  
Birmingham,,  
AL,  
35203

Invoice Date: 05/13/2024

Invoice #: RECLAIM 92-2024

Terms: NET 30

Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		Republic Creoswood 15868 Seton Drive South Holland, IL 60473 - 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: 05/10/2024  
BOL #: OGRE20012879

PRO# OGRE20012879  
Customer Reference #: RECLAIM 92-2024

**CARRIER: ZIGI FREIGHT INC 944686**  
6850 W 63RD STREET  
CHICAGO, IL 60638  
**Truck Type:** Dry Van

**Carrier Contact:** Kelly  
**Phone:** (708) 852-5536 **Ext:**  
**Email:** kelly@royal3inc.com

**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:** **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.

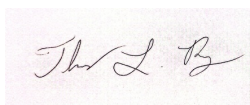
Rate Confirmation must be signed and emailed to Customer before Loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.

**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:** 05/10/2024

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



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5/10/24  
Ricardo Vega



# SSI Shipping and Receiving Report

Date:	5/13/2024	
Time IN:	8:10 AM	Time OUT: 9:55 AM
Received by:	Senq Lin	
Received From or Shipped to:	SOUTH ALABAMA LLC 60423	
PO Number:	92-2024.6	
Carrier/Trailer #:	W92034	
Remarks:	SS1 Blue 429 Pc	

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



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# BILL OF LADING

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SHIP FROM

Name: REPUBLIC CRESTWOOD  
Address: c/o 15868 SETON DRIVE  
City/State/Zip: SOUTH HOLLAND IL 60473  
SID#: JIM YORK 817-966-0256

Bill of Lading Number: 92-2024.6

BAR CODE SPACE

SHIP TO

SHIP TO  
Name: POLYMER SCIENCES INC Location #: \_\_\_\_\_  
Address: 750 TRAVELER REST ROAD  
City/State/Zip: MONTEZUMA GA 31063  
CID#: 678-677-7560 - SONG LIN

CARRIER NAME: SHIP TRANSPORTAL

Trailer number:

Seal number(s):

SCAC:

Pro number: SCHAEFER RECLAIM NO: 92-2024

BAR CODE SPACE

Name: SHIP TRANSPORTAL  
Address: 200 F NORTH HARBOR PLACE DRIVE  
City/State/Zip: DAVIDSON NC 28036

SPECIAL INSTRUCTIONS:

DELIVER THURSDAY 5/16 - FCFS 9 AM - 3 PM

**Freight Charge Terms:** *(freight charges are prepaid unless marked otherwise)*

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3<sup>rd</sup> Party XXX☐ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

		(check box)	
<b>CUSTOMER ORDER INFORMATION</b>			

CUSTOMER ORDER NUMBER		# PKGS	CUSTOMER ORDER INFORMATION		ADDITIONAL SHIPPER INFO	
			WEIGHT	PALLET/SLIP (CIRCLE ONE)		
				Y	N	
				Y	N	RECLAIM CARTS ONLY
				Y	N	CARTS MUST BE FREE OF WATER AND TRASH
				Y	N	CARTS MUST BE FREE OF EXCESSIVE DIRT
				Y	N	
				Y	N	
				Y	N	
				Y	N	
GRAND TOTAL				Y	N	

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		CARRIER INFORMATION					
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	NMFC #	CLASS	
444						Scrap			
		429	PL			Carts			
			Yan shang					RECEIVING	
								STAMP SPACE	

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 \_\_\_\_\_.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☒  
Customer check acceptable: ☐

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

**NOTE: Liability Limitation for loss of earnings.** 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.

Shipper Signature

SHIPPER SIGNATURE / DATE

**SHIPPER SIGNATURE / DATE**  
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.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.

5/10/29  
Ricas de Ozebe