

**Bill to:**

My Freight World

,
,
,

Invoice Date: 05/16/2024

Invoice #: MFW207344

Terms: NET 30

Due Date: 06/16/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 05/15/2024 | | 1560 Lexington Ave., Deland, FL 32724 - 1055 Crossroads Blvd, Reading, PA 19605 | | | |
| | | | 1 | \$2,400.00 | \$2,400.00 |

| |
|--------------|
| TOTAL |
| \$2,400.00 |

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**



MyFreightWorld

7007 College Boulevard
Ste 150 (877) 549-9438
OVERLAND PARK, KS 66211

Wednesday, May 15, 2024 7:56 AM (Central Standard Time)

| FROM | DATE | | TIME |
|-----------------------------|------------------|------------|------|
| | Mike Mallery | 05/15/2024 | |
| mmallery@myfreightworld.com | | | |
| | | | |
| TO | ATT | | |
| | ZIGI FREIGHT INC | Milo - | |
| PHONE | FAX | | |
| | (630) 566-1286 | | |

| MC # | DOT # | TRUCK # | TRAILER # | DRIVER | DRIVER CELL | PU REF |
|-------------|---------|-------------|-----------|--------|-----------------|--------|
| 944686 | 2828543 | | | | | 274168 |
| SIZE & TYPE | | DESCRIPTION | | PIECES | TOTAL WEIGHT | MILES |
| Van 53 FT | | Resin | | 0 | 44,000.00 LB | 963.00 |

Carrier ETA:

NOTES

Every driver is responsible for the securing of and verifying the safe moving conditions of the load prior to transit on any load that is not sealed by the shipper.

YOU MUST EMAIL YOUR INVOICE AND POD TO TLDOCS@MYFREIGHTWORLD.COM IN ORDER TO BE PAID!

| DESCRIPTION | WEIGHT | HANDLING UNITS | HAZMAT |
|-------------------------------------|--------------|----------------|--------|
| HDPE 0763 / 28 @ 1,500 / 42,000 Net | 44,000.00 LB | 28 Pallet | |

Pickup Location (Stop # 1)

| | | | |
|-------------------------|-----------------------------------|------------------------|-----------------|
| Name: | Shaw Polymers c/o Coe, Lee, & Co. | Phone: | |
| Address: | 1560 Lexington Ave. | Contact: | |
| Address: | | Appt Date/Time: | 05/15/2024 |
| City, State Zip: | DELAND, FL 32724 | PO #: | 34206 |
| | | Hours: | 08:00 -to-15:00 |
| | | Pickup Conf#: | 274168 |

NO REEFERS ~ PU# 274168 / PO# 34260

Drop Location (Stop # 2)

| | | | |
|-------------------------|--|------------------------|-----------------|
| Name: | Shaw Polymers c/o Crossroads Beverage Gr | Phone: | |
| Address: | 1055 Crossroads Blvd | Contact: | |
| Address: | | Appt Date/Time: | 05/16/2024 |
| City, State Zip: | READING, PA 19605 | PO #: | 120785 |
| | | Hours: | 08:00 -to-16:00 |
| | | Delivery Conf#: | |

PO# 120785

CHARGES

| | | |
|----------------|------------|--|
| Freight Charge | \$2,400.00 | |
| TOTAL RATE | \$2,400.00 | |

ALL RATES PAID BY WEIGHT WILL BE ADJUSTED BASED ON ACTUAL WEIGHT.
ADDITIONAL FUEL CHARGES NEED BROKEN OUT SEPARATELY OR WILL BE CONSIDERED INCLUDED IN QUOTE.
DRIVER IS RESPONSIBLE FOR SECURING AND VERIFYING THE SAFE MOVING CONDITIONS OF THE LOAD PRIOR TO TRANSIT ON ANY LOAD THAT IS NOT SEALED BY THE SHIPPER.
ALL LUMPERS, DETENTION, AND ANY OTHER ACCESSORIALS MUST BE REPORTED AND DOCUMENTS/RECEIPTS SUBMITTED WITHIN 48 HOURS AFTER DELIVERY TO TLdocs@MYFREIGHTWORLD.COM. Invoices, PODs, NOAs, and all paperwork should be sent to TLdocs@myfreightworld.com. If you want to get paid quicker, include a voided check when you send your invoice and you will be paid via direct deposit.
PLEASE EMAIL A COPY OF POD AND INVOICE TO: MyFreightWorld (TLdocs@myfreightworld.com)

E-SIGNATURE AGREEMENT

Carrier Signature Milo Morrison

Date 5 15 2024
M D YY

Bill of Lading

Coe, Lee, and Company

1560 Lexington Ave, Deland, Florida 32724
OFFICE (386) 736-6807 • FAX (386) 738-3137

Date

5/15/2024

| | |
|---|---|
| To Consignee: Shaw Polymers, LLC C/o Crossroads Beverage Group 1055 Crossroads Blvd Reading, PA 19605 | All Freight Bills To: Shaw Polymers 530 North Indiana Avenue Crown Point, IN 46307 (219) 779-9450 |
| From Shipper: Shaw Polymers c/o Coe Lee Company | Carrier: MFW |
| Special Instructions: Gary McCulley 352-509-3305 | Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading. |

DESCRIPTION

WEIGHT

Plastic Resin "Class 60"

Product: HDPE 0763

Lot #: 34206

(28) Boxes @ 1500 lbs.

Per: Misti @ Shaw Polymers

Release #: 274168

PO#: 120785

42,000 lbs.

Net: 42,000 lbs.

Tare: 2,100 lbs.

Gross: 44,100 lbs.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (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 charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

Misti 5/15/24
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

Shipper Signature

SEAC#
9423858

Carrier Signature/Pickup Date/Time:

Print:

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.

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Bill of Lading

Coe, Lee, and Company

1560 Lexington Ave, Deland, Florida 32724
OFFICE (386) 736-6807 • FAX (386) 738-3137

Date

5/15/2024

To Consignee:

Shaw Polymers, LLC
C/o Crossroads Beverage Group
1055 Crossroads Blvd
Reading, PA 19605

All Freight Bills To:

Shaw Polymers
530 North Indiana Avenue
Crown Point, IN 46307
(219) 779-9450

From Shipper:

Shaw Polymers
c/o Coe Lee Company

Carrier:
MFW

Special Instructions:

Gary McCulley 352-509-3305

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

Prepaid ☐ Collect ☐ 3rd Party ☒

☐ Master bill of lading with attached underlying bills of lading.

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Shipper Signature

May L. Lee

Shipper Signature/Date

May L. Lee 5/15/24

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☐ By shipper
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Reckel Smith