

**Bill to:**

BENLIN FREIGHT FORWARDING, INC.
2769 BROADWAY,
Buffalo,
NY,
14205

Invoice Date: 05/16/2024

Invoice #: 206088

Terms: NET 30

Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		1757 MARSHALL DR, DES PLAINES, IL, 60018 - 113 CEDAR STREET, AKRON, NY, 14001			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Benlin Freight Forwarding, Inc

Brokerage Agreement ~ Trip Contract

Date 5/14/2024

Benlin Trip No. 206088

Attn: **JOEY**

Shipper:	ADVANCED PLASTICS	Consignee:	WHITING DOOR MANUFACTURING CORP.
Address:	1757 MARSHALL DR	Address:	113 CEDAR STREET
City:	DES PLAINES, IL 60018	City:	AKRON, NY 14001
Phone:	(847) 674-2070	Phone:	(716) 542-5427
Fax:		Fax:	

Pick Up Date	ETA Date	Bill Of Lading No.
5/15/2024	5/16/2024	

*** Driver must call (800) 288-5818 for dispatch and release number**

Skids	Pieces	Description	Weight	PO#/REF#
		VINYL SEALS	42000	

Special Instructions To Carrier:

PICKUP BY 2PM DELIVER FCFS 7AM - 2PM

Carrier Accepts Load and Conditions of Payment

ALL EXTRA CHARGES MUST BE APPROVED BY EMAIL WITHIN 24 HOURS OF DELIVERY

Carrier Name	Driver Name	Tractor No.	Trailer No.
ROYAL3 INC			
Phone	Fax		
(321) 465-5667			

Attention To:	Date	Time
JOEY		

Authorized By Joey Cimbalerjevic Date 5/15/2024

Flat Rate:	\$1,500.00
Extra Pay:	\$0.00
Total Pay:	\$1,500.00

* Gross payment includes any accessorial charges where applicable

To secure payment, sign and return copy with: **1. Original Bill of Lading**

2. Signed Delivery Receipt

3. Your Invoice MUST Agree With Trip Contract

Please Remit Freight Invoices To: 4. Carrier MUST fax P.O.D. 72 hours from delivery

Benlin Freight Forwarding, Inc

Faxed By: CHRIS

2769 Broadway

Buffalo, NY 14227

Phone (716) 891-4040

Fax (716) 891-4715

Date 5/15/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

BENLIN

SHIP FROM		Benlin Trip Number: 206088	
ADVANCED PLASTICS 1757 MARSHALL DR DES PLAINES, IL 60018			
SHIP TO		Carrier Name:	
WHITING DOOR MANUFACTURING CORP. (716) 542-5427 113 CEDAR STREET AKRON, NY 14001		ROYAL3 INC	
		Trailer number:	
BILL FREIGHT CHARGES TO		Pro Number :	
Benlin Freight Forwarding, Inc 2769 Broadway Buffalo, NY 14227		PLACE PRO NUMBER HERE	
Special Instructions: PICKUP BY 2PM DELIVER FCFS 7AM - 2PM		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): THIRD PARTY	

CUSTOMER ORDER INFORMATION

Customer Order No.	Additional Shipper Information :
	XW0113

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description <small>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 360</small>	NMFC No.	Class
Qty	Type	Qty	Type					
				42000		VINYL SEALS		
				42000	bs			

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: \$ _____

Free terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐**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

De. Myers 5-15-24
This is to certify that above named materials are properly 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

Wilson
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.

Date 5/15/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

BENLIN

SHIP FROM		Benlin Trip Number: 206088
ADVANCED PLASTICS 1757 MARSHALL DR DES PLAINES, IL 60018		
SHIP TO		Carrier Name:
WHITING DOOR MANUFACTURING CORP. (716) 542-5427 113 CEDAR STREET AKRON, NY 14001		ROYAL3 INC
BILL FREIGHT CHARGES TO		Trailer number:
Benlin Freight Forwarding, Inc 2769 Broadway Buffalo, NY 14227		Pro Number :
		PLACE PRO NUMBER HERE
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise):
PICKUP BY 2PM DELIVER FCFS 7AM - 2PM		THIRD PARTY

CUSTOMER ORDER INFORMATION

Customer Order No.	Additional Shipper Information :
	XW0113

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			<small>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 360</small>		
				42000		VINYL SEALS		
				42000	bs			

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 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

CO HAY 5-15-24
This is to certify that the above named materials are properly 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

W/3w N.Y.

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