



Bill to:
INTEGRATED CONNECTION, LLC
1501 BOYSON SQUARE DR STE# 101,
Hiawatha,
IA,
52233

Invoice Date: 05/17/2024
Invoice #: 119008231
Terms: NET 30
Due Date: 06/17/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 05/16/2024 | | 6650 Nita Wy, Mont Belvieu, TX 77523, USA - 650 Selig Dr SW, Atlanta, GA 30336, USA | | | |
| | | | 1 | \$1,700.00 | \$1,700.00 |

| |
|--------------|
| TOTAL |
| \$1,700.00 |

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

TRUCKLOAD RATE CONFIRMATION

Integrated Connection (TSM)

306 6th Ave SE

CEDAR RAPIDS, IA 52401

(319) 363-1235

**INTEGRATED
CONNECTION**

Your Worldwide Logistics Solution

Carrier Name: BRZ**Broker:** Jaden W**Ready Date:** 5/16/2024**Date Needed:** 5/17/2024**Service Level:** Normal**Shipper Information:****Name:** PLASTIC EXPRESS**Address:** 6650 NITA WAY Attn: Lyn Williams
BAYTOWN, TX 77523**Load #:** 119008231**Customer PO:****Shipper Ref:** PU#MIS-516-2**Equipment Type:** Van**Contact:****Phone:** (346) 466-3130**Ready Time:** 8:00 AM -
4:00 PM**Consignee Information:****Name:** PORTER LOGISTICS (RXO)**Address:** 650 SELIG DR SW Attn: Patricia Luke
ATLANTA, GA 30336**Contact:****Phone:****Close Time:** 9:00 AM -
9:00 AM

| Handling Units | Package Type | Pieces | HAZMAT | List of Items | Total Weight |
|----------------|--------------|--------|--------|---------------|--------------|
| 1 | Pallet | 1 | | RAW MTRLS | 40,000 |

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:****Rate:** USD \$1,700.00**TOTAL:** USD \$1,700.00

This confirmation is for exclusive truck and guarantee truck service. If there are any problems or delays carrier must call 1-319-363-1235 24/7 to avoid any rate reduction - carrier/driver is to provide verbal POD upon delivery and hard copy POD within 24 hours The confirmation

governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Integrated Connection (TSM), constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Integrated Connection (TSM), facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Integrated Connection (TSM) Before picking up and request a WRITTEN AUTHORIZATION. Integrated Connection (TSM) will not pay any extra charges without AUTHORIZATION.

Please sign and return via fax (319) 365-9011 or email to Cargo@IC-L.com

*****Send Invoices to: Accountspayable@IC-L.com*****

Carrier Signature:*Conor Smith***Driver Name:**

Jonathan

MC#:

086875

Driver Phone#:

267-773-0252

Niagara Bottling LLC

Original -shipper Provided short Form Straight Bill of Lading - Not Negotiable - Domestic
RECEIVE, subject to the contract in effect on the date of the issue of this Bill of Lading

Shipped From:

Niagara Bottling LLC
6650 Nita Way
Baytown ,
TX 77523

B/L Release No. : MIS-516-2

Cust Ship/Id :

Date : 5/16/2024 12:00:00 AM

Order# : B1-137229

CLASS: 55

Non Haz Plastic Resin

The property described below, in apparent good order, except as noted (contents of package unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this document as meaning any person or corporation authorized to be in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder will be subject to all of the terms and conditions contained in the applicable contract between shipper and carrier or intermediary. For payment Charges to be billed to shipper or the "Bill to" party are set forth in the governing contract with Shipper. No Charges other than those contained therein may be billed to Shipper or the "Bill to party without prior written consent of Shipper. The extra copy of this bill of lading, furnished at the time of shipment, must be attached to the freight bill submitted to be attached to the freight bill submitted to the Shipper or the Bill to party and sent to:

Consigned To:

PORTER LOGISTICS (RXO)
650 SELIG DR SW
Atlanta, GA 30336

Customer PO: MIS-516

Shipped Via : Customer Pick-Up

Freight: PREPAID

The description and weight indicated on this bill of lading are correct.

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certification: all information required by Federal Highway Administration regulations at 49 C.F.R. 390.54(c) implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The Shipper named herein is the tendering party.

| Control Number | Mfg Lot# | Quantity | Package | Product Description | Package Wgt. | Weight |
|-------------------------------------|---------------------------|----------|---------|---------------------|-------------------|-----------|
| 912574-ZIMU3163886-ZIMUTPE007320152 | BORETECH-RPRBRTTATWWBRTCN | 4 | SSL | BORETECH | 2,425.000 | 9,700.00 |
| 914141-APZU3159090-CMDUTWN0767402 | BORETECH-RPRBRTTATWWBRTCN | 14 | SSL | BORETECH | 2,425.000 | 33,950.00 |
| | | 18 | TOTAL | | TOTAL NET WEIGHT: | 43,650.00 |

Order Remarks:

CARRIER: CPU
COA IS REQUIRED

| | | | |
|------------|--------------|-----------------|-----------|
| Container# | trl - w97031 | Dunnage Weight: | 0.00 |
| Seal# | px1074902 | Gross Weight: | 43,650.00 |
| Booking# | domestic | Container Tare: | 0.00 |
| Vessel# | | VGM Weight: | 43,650.00 |

This is a receipt only for material delivered in good order to customer, or his assigned carrier (agent) for movement by customer, common or contract carrier truck. This is not a bill of lading subject to terms and conditions stated in the NMFC. Trailer was loaded per drivers instructions. Driver is responsible for proper truck and axle weights.

Jonathan V.

2024-05-16 09:16 GMT

Carrier's Agent, Sign

Date

Jonathan // BRZ

PRINT NAME

COMPANY

D4SUPPORT

Entered by

DATE

May/16/24 09:16 AM

Niagara Bottling LLC

Original -shipper Provided short Form Straight Bill of Lading - Not Negotiable - Domestic
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Baytown ,
TX 77523

B/L Release No. : MIS-516-2

Cust Ship/Id :

5/16/2024 12:00:00 AM

Date :

Order# :

B1-137229

CLASS: 55

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Customer PO: MIS-516

Shipped Via : Customer Pick-Up

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Order Remarks:

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COA IS REQUIRED

| | | | |
|------------|--------------|-----------------|-----------|
| Container# | trl - w97031 | Dunnage Weight: | 0.00 |
| Seal# | px1074902 | Gross Weight: | 43,650.00 |
| Booking# | domestic | Container Tare: | 0.00 |
| Vessel# | | VGM Weight: | 43,650.00 |

5-17-24
TH W97031
SH PX1074902

IN 95
AT 1070

BC GARCIA

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D4SUPPORT

Entered by

DATE

May/16/24 09:16 AM

Jonathan V.

Carrier's Agent, Sign

2024-05-16 09:16 GMT

Date

Jonathan // BRZ

PRINT NAME

COMPANY