

**Bill to:**

T BROTHERS LOGISTICS  
PO BOX 89405,  
Sioux Falls,  
SD,  
57109

Invoice Date: 05/23/2024

Invoice #: TB2M16915

Terms: NET 30

Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		1408 Unity Street, Thomasville, NC, US 27360 - 404 Noid Rd, Canton, SD, US 57103			
			1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

**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**

RATE CONFIRMATION # TB2M16915

BILLING PARTY  
T-Brothers Logistics LLC  
PO Box 89405  
Sioux Falls, SD 57109

Date: May 21, 2024  
Contact: Andrew Valese  
Phone: 800-741-7455  
Email:

CARRIER ZIGI FREIGHT INC [944686] 6850 W 63RD STREET CHICAGO, IL, US 60638	CARRIER REF #: SERVICE: Default Service
---	--

STOP  
01

Altium Packaging

1408 Unity Street  
Thomasville, NC, US 27360

CONTACT INFORMATION

Name: Misty  
Email:  
misty.mcglamery@altiumpkg.com  
Phone: (336) 472-1500

TOTAL PICKUP

5000 lbs

PICKUP ↑

COMMODITIES:

APT. TIME: May 21, 2024 13:00 - 13:00

Plastic Jugs  
Piece(s):27 / 5000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Pickup

PO# 060791A

PARTNER SPECIAL INSTRUCTIONS: PO#:

REF# 060791A

060791A

Tender# 060791A

CUSTOMS:

Pickup appt 1 pm.

Must check in 15 minutes prior to appt time.

At shipper, check in at main office with Misty McGlamery

NOTES: None

STOP  
02

MW Cleaning solutions

404 Noid Rd  
Canton, SD, US 57103

CONTACT INFORMATION

Name: Brandon Jarmen  
Email:  
brandon@mwcleaningsolutions.com  
Phone: 605-690-5137

DELIVERY ↓

COMMODITIES:

APT. TIME: May 23, 2024 08:00 - 16:00

Plastic Jugs  
Piece(s):27 / 5000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Delivery

PO# 060791A

PARTNER SPECIAL INSTRUCTIONS: PO#:

REF# 060791A

060791A

Tender# 060791A

CUSTOMS:

Pickup appt 1 pm.

Must check in 15 minutes prior to appt time.

At shipper, check in at main office with Misty McGlamery

NOTES: None

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,650.00 USD	2,650.00 USD
AGREED RATE			2,650.00 USD

TERMS AND CONDITIONS

T BROS. LOGISTICS  
PO BOX 89405  
Sioux Falls, SD 57109

ALL POD'S MUST BE EMAILED TO APTBROS@TBROTHERS.COM WITHIN 48 HOURS OF DELIVERY  
POD'S EMAILED MUST BE ITS OWN ATTACHMENT-SEPARATE FROM INVOICE

\*\*\*\*\*

T BROS offers a quick pay solution---if selected we will pay freight bill within 24 hours and deduct 3% from agreed upon charges. If you do not select quick pay, you will be paid normal terms.

\*\*\*\*\*YES, I want QUICK PAY options. We agree to a 3% charge on QUICK PAY\_\_\_\_\_\*\*\*\*\*

\*\*\*\*\*

\*\*\*In order to qualify for QUICK PAY you must have been doing business with us for at least one year. \*\*\*

ACCEPTED: Al Milanovic

PRINT NAME: Al Milanovic

DATE: 21 May 24 12:51  
+0000



1408 UNITY STREET  
THOMASVILLE, NC 27360

336-472-1500

Altium Packaging LP  
EIN: 06-1056158  
GST: 81272 3187 RT0001  
STC Plastics, Inc.  
EIN: 33-0589530

Altium Packaging Canada Inc  
GST: 12457 4401 RT0001  
QST: 1203324223 TQ 0001

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Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Altium Packaging LP  
(Signature of Consignor)

Delivery No: **5100143**

Date: 5/21/2024

Branch: 1071A - Thomasville, NC

Carrier No: 332312

Seal 1 No: 02642151

Seal 2 No:

Trailer No: 244733

CUSTOMER ARRANGED TRANSPORTAT

SHIP TO: 736501

MIDWEST CLEANING SOLUTIONS  
824 NORTH GRANT STREET  
CANTON SD 57013  
United States

SOLD TO: 299401

MIDWAY CONTAINERS  
2341 HAMPDEN AVENUE  
ST PAUL MN 55114-1290  
United States

Freight Terms: **Collect**

		Driver's Signature / Date		Shipper's Signature				Ck Col.
Item No. Legacy Item	Descriptions XReference	Count / Unit	Quantity Ordered	Quantity Shipped	UOM	Bottles	Weight	
	02642151							
		Order 9687088	- 01000	Cust. PO 060791A				
128ISRN010U033	STOCK 128 U00192 S3G 0130G 7057.00.30.130.459	192.0000000	54.00	54.00	BD	10,368	LB	
		Order 9687088	- 01000	Cust. PO 060791A				
ENERGYSUR	Energy Surcharge PPI - 270.00		2,971.47	2,971.47	LB		2,971.47 LB	
		Order 9687088	- 01000	Cust. PO 060791A				
MISCPACKG014	PALLET 27 pallets @ \$8ea	1.0000000	21,600.00	21,600.00	EA		LB	
		Order 9687088	- 01000	Cust. PO 060791A				
SPRFNDRESINTAX	Superfund Resin Tax Surcharge		2,971.47	2,971.47	LB		2,971.47 LB	
		Order 9687088	- 01000	Cust. PO 060791A				

Tell us what you think at: [www.altiumpkg.com/contact-us](http://www.altiumpkg.com/contact-us)

Delivery Notes and Special Instructions:		Total Weight: <b>**CONTINUED**</b>
		To apply in prepayment of the charges on the property described hereon
		Agent or Cashier
		Per _____ (The signature here acknowledges only the amount collected)

• If the shipment 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  
• The fibre boxes used for this shipment confirm to the specification set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.  
• Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.  
NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declare value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per

Charges Advances  
\$

Consignee (Signature)

Consignee (Print Name)

Date

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

Carrier Copy

MEMCLAM1071A 05/21/2024 12:32:13 EASTERN TIME





1408 UNITY STREET  
THOMASVILLE, NC 27360

336-472-1500

Altium Packaging LP

EIN: 06-1056158

GST: 81272 3187 RT0001

STC Plastics, Inc.

EIN: 33-0589530

Altium Packaging Canada Inc

GST: 12457 4401 RT0001

GST: 1203324223 TQ 0001

SHIP TO: 736501

MIDWEST CLEANING SOLUTIONS  
824 NORTH GRANT STREET  
CANTON SD 57013  
United States

SOLD TO: 299401  
MIDWAY CONTAINERS  
2341 HAMPDEN AVENUE  
ST PAUL MN 55114-1290  
United States

# BILL OF LADING Non Negotiable

Page 2 of 2

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

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Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Altium Packaging LP  
(Signature of Consignor)

Delivery No: **5100143**

Date: 5/21/2024

Branch: 1071A - Thomasville, NC

Carrier No: 332312

Seal 1 No: 02642151

Seal 2 No:

Trailer No: 244733

CUSTOMER ARRANGED TRANSPORTAT

Freight Terms: **Collect**

Freight Terms: <b>Collect</b>		Driver's Signature / Date			Shipper's Signature			Ck
Item No.	Descriptions	Count / Unit	Quantity Ordered	Quantity Shipped	UOM	Bottles	Weight	Col.
Legacy Item	XReference							
FLSA Certification: Bill of Lading No.: <u>5100143</u> Shipment Date: <u>5/21/2024</u> We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.								
Tell us what you think at: <a href="http://www.altiumpkg.com/contact-us">www.altiumpkg.com/contact-us</a>								

Delivery Notes and Special Instructions:

Total Weight: **0.00**

Number of Pallets  
0

Pallet Weight  
25.00

Total Pallet Weight

To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount collected)

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The agreed or declare value of the property is hereby specifically stated by the shipper to be not exceeding  
per

Charges Advances

\$

Consignee (Signature)

Consignee (Print Name)

Date

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Customer Copy

MEMCGLAM1071A 05/21/202412:32:13EASTERN TIME



# BILL OF LADING

## Non Negotiable

Page 1 of 2

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336-472-1500

Altium Packaging LP

EIN: 06-1056158

GST: 81272 3187 RT0001

STC Plastics, Inc.

EIN: 33-0589530

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GST: 12457 4401 RT0001

QST: 1203324223 TQ 0001

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SHIP TO: 736501

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CANTON SD 57013  
United States

SOLD TO: 299401

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2341 HAMPDEN AVENUE  
ST PAUL MN 55114-1290  
United States

Freight Terms: **Collect**

Freight Terms: Collect		Driver's Signature / Date			Shipper's Signature			Ck Col.
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Tell us what you think at: <a href="http://www.altiumpkg.com/contact-us">www.altiumpkg.com/contact-us</a>								

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Delivery Notes and Special Instructions:

Total Weight: **\*\*CONTINUED\*\***

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Per

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Charges Advances

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per

Consignee (Signature)

Consignee (Print Name)

Date

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Customer Copy

MEMCGLAM1071A 05/21/2024 12:32:13 EASTERN TIME



C

02642151





## Non Negotiable

Altium  
Packaging1408 UNITY STREET  
THOMASVILLE, NC 27360

336-472-1500

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Carrier No: 332312

Seal 1 No: 02642151

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Trailer No: 244733

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SOLD TO: 299401

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ST PAUL MN 55114-1290  
United States

MIDWEST CLEANING SOLUTIONS  
824 NORTH GRANT STREET  
CANTON SD 57013  
United States

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Item No. Legacy Item	Descriptions XReference	Driver's Signature / Date		Shipper's Signature				Ck Col.
		Count / Unit	Quantity Ordered	Quantity Shipped	UOM	Bottles	Weight	
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MISCPACKG014	PALLET 26 B02 27 pallets @ \$8ea	Order 9687088 - 01000 1.0000000	Cust. PO 060791A 21,600.00	21,600.00	EA		LB	
SPRFNDRESINTAX	Superfund Resin Tax Surcharge	Order 9687088 - 01000 2,971.47	Cust. PO 060791A 2,971.47	2,971.47	LB		2,971.47 LB	
		Order 9687088 - 01000	Cust. PO 060791A					

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Charges Advances

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Consignee (Print Name)

Date

Consignee (Signature)

5/23/24

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