

**Bill to:**

Beta Logistics Inc

,  
,  
,

Invoice Date: 05/30/2024

Invoice #: NR0528241585

Terms: NET 30

Due Date: 06/30/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 05/29/2024 |                | 315 PENDLETON RD, GREENVILLE, SC 29611 - 25 Jaycee Dr, West Hazleton, PA 18202, USA |          |            |            |
|            |                |   | 1        | \$2,200.00 | \$2,200.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$2,200.00   |

**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**



BETA LOGISTICS INC  
P.O. BOX 538  
WESTMONT IL 60559

## LOAD# NR0528241585 Rate Confirmation

05/29/2024 08:05:32

(CST)

|   |                                 |             |                                  |
|---|---------------------------------|-------------|----------------------------------|
| F | NICK R                          |             |                                  |
| R | (m) (224) 888-0404 ext 202      |             |                                  |
| O | (c) 224-888-0415                |             |                                  |
| M | nick@betalogistics.us           |             |                                  |
| C | ZIGI FREIGHT INC DBA ROYAL3 INC |             |                                  |
| A | 6850 W 63RD STREET              |             |                                  |
| R | CHICAGO, IL 60638               |             |                                  |
| I | MC #                            | 0944686     | DOT #                            |
| E | Dispatcher                      | BILL CARSON | Dispatch Phone 630-485-7370 X126 |
| R | Driver                          | ANTONIO     | Cell Phone # 909-816-4757        |

Size & Type: 53FT DRY VAN

Load Description: PALLETIZED FREIGHT

Miles: 648

Pieces:

Weight: 35,000

| CHARGES               |            | DISPATCH NOTES        |   |
|-----------------------|------------|-----------------------|---|
| LINE HAUL RATE        | 2100.00    | PICK UP NOTES         | / |
|                       |            | DELIVERY NOTES        | / |
|                       |            | SPECIAL NOTES         | / |
|                       |            | AGREED PAYMENT METHOD |   |
| MACROPOINT COMPLIANCE | 100.00     |                       |   |
| /                     | 0.00       |                       |   |
| /                     | 0.00       |                       |   |
| TOTAL RATE IN USD     | \$2,200.00 |                       |   |

### PICK UP

US 1 LOGISTICS = A1 LOGISTICS  
315 PENDLETON RD  
GREENVILLE, SC 29611

Appointment: 05/29/2024  
Appt Notes: 11 AM APPT  
Ref #: T2873

### DELIVERY

CMC POLYMERS, LLC  
25 JAYCEE DRIVE  
WEST HAZLETON, PA 18202

Appointment: 05/30/2024  
Appt Notes: 9 AM APPT  
Ref #: T2873

#### TERMS

Driver must call Beta Logistics dispatch at 224-888-0404 referencing their load # above for the following:

- 1) To obtain load information and dispatch instructions.
  - 2) Report arrival and Departure times at each location listed above.
  - 3) Notify delays in transit that jeopardize on time deliveries based on agreed rate confirmation.
  - 4) Overages, shortages, or damages that are discovered on this shipment.
  - 5) Daily check calls with dispatch are required daily before 10:00am.
  - 6) Driver must call within 90 minutes of check in at facility, whether by appointment or FCFS, if loading/unloading has not finished. Detention will be paid at \$30/hour after two(2) hours unless otherwise agreed to in writing by Beta Logistics.
- Detention is eligible 24 hours after the POD has been sent.  
Driver must accept tracking via cellphone upon request. Fines up to \$250 may incur due to non-compliance of tracking request. Detention will not be paid unless the driver accepts Macropoint or other tracking terms.

If a seal is given by the shipper, the receiver must confirm and break the seal.

Fines up to \$200 may occur if the seal is broken in an unauthorized way.

Failure to provide both scale tickets if they are necessary will result in a fee of a minimum of \$100, up to \$200

Failure to keep the load blind will result in charges with a minimum of \$100, up to \$200

Advance fees will apply to all EFS advances provided. Fuel advances will incur a \$20 convenience fee per EFS check issued. Lumper advances will incur a \$10 convenience fee per EFS check issued. The amount of the advance plus the fee will be deducted from your final settlement. Please note that advances are only available between the hours of 08:00- 8:00pm EST. Any advances requested afterhours will be subject to manager approval and may be denied until the following business day. Additional conditions and requirements may apply to afterhours requests.

Do not send invoices by regular mail. Submit invoices to accounting@betalogistics.us & ap@betalogistics.us. To process payment without delay please reference your Beta Logistics load # on the invoice, include a copy of the agreed upon rate confirmation, and a legible copy of the Bill of Lading/Proof of Delivery. Beta Logistics standard pay terms are Net-30 from receipt of all required documents. All standard term payments are made on the Friday following the due date and will be paid via check or ACH/Direct Deposit.

Overages, shortages, discrepancies or inconsistencies must be communicated with a live person at Beta Logistics before physically leaving location. Failure to comply with the previously referenced requirements or any deviations from this Rate Confirmation can result in chargebacks from the buyer which will be deducted from current, accrued, or future freight invoices from carrier. Delayed service by the carrier (both negligent and/or unauthorized) can result in reduction of freight charges owed to carrier due to decline in market value of product. Figures will be based on current USDA prices at time of delivery and buyer's ability to sell product. If the product is late or damaged and carrier wishes to have product placed on their behalf at a new consignee, the net return to the carrier will be based on a price after sale basis. Signing for poor conditioned product can result in a full claim to carrier.

Return signed rate confirmation to accounting@betalogistics.us. The rate stated above is inclusive of all accessorial charges and surcharges unless otherwise agreed to in writing by Beta Logistics, Inc. Carrier must provide lumper receipt and approved proof of delivery for reimbursement. Unauthorized delayed service, failure to communicate delays, and missed appointments can result in a late fee or penalty. Such fine will be deducted from original agreed rate above. Carrier is prohibited from subcontracting (Double Brokering) of freight to any other carrier. Beta Logistics reserves the right to pay the delivering carrier directly and carrier name above shall remain primarily liable as provided herein. Carrier agrees to full and exclusive use of trailer for any truckload classified based on "Requested Equipment" detailed above.

**All invoices along with signed paperwork, rate confirmation must be sent to accounting@betalogistics.us**

Carrier Signature: Bill Carson

Date: 5 / 29 / 2024  
M D Y

Send Carrier Bills to the Address Above

LOAD # NR0528241585

Must Appear on all Invoices



# Bill of Lading

TRAILER/CAR NUMBER:  
BILL DATE: 5-29-24

|                         |
|-------------------------|
| TO                      |
| CMC Polymers            |
| 50 Jaycee Dr            |
| West Hazelton, PA 18202 |
|                         |
|                         |
|                         |

|                      |
|----------------------|
| FROM                 |
| AG Polymers          |
| c/o A1 Logistics     |
| 315 Pendleton Rd     |
| Greenville, SC 29611 |
|                      |
|                      |

|                           |
|---------------------------|
| FOR PAYMENT, SEND BILL TO |
|                           |
|                           |
|                           |
|                           |

|                        |
|------------------------|
| SHIPPER'S INSTRUCTIONS |
| PO # T2873             |
|                        |
|                        |
|                        |

| NO.<br>SHIPPING<br>G UNITS | UPC<br>NUMBER | DESCRIPTION OF ARTICLES<br>SPECIAL MARKS & EXCEPTIONS | WEIGHT | RAT<br>E | CHARGES |
|----------------------------|---------------|---|--------|----------|---------|
| 51                         |               | PET FOR RECYCLE                                       | 35435  |          |         |
|                            |               |   |        |          |         |
|                            |               |   |        |          |         |
|                            |               |   |        |          |         |
|                            |               |   |        |          |         |
|                            |               |   |        |          |         |
|                            |               |   |        |          |         |
|                            |               |   |        |          |         |

|  |  |  |
|--|--|--|
| REMIT C.O.D.   | C.O.D. AMOUNT: \$  | C.O.D. FEE<br>PREPAID <input type="checkbox"/><br>COLLECT <input type="checkbox"/>                     |
| TO:<br>ADDRESS:  | 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.<br><br>_____<br>(Signature of Consignor) | TOTAL<br>CHARGES \$  |
| 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 declared value of the property is hereby specifically stated by the shipper to be not exceeding \$                      per |  | Freight Charges are collect unless market prepaid<br><br>CHECK BOX IF PREPAID <input type="checkbox"/> |

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in effect on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in effect on the date of shipment and the said terms and conditions.

|         |
|---------|
| Carrier |
| Per     |
| Date:   |



# Bill of Lading

TRAILER/CAR NUMBER:  
BILL DATE: 5-29-24

|                         |
|-------------------------|
| TO                      |
| CMC Polymers            |
| 50 Jaycee Dr            |
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|                      |
|----------------------|
| FROM                 |
| AG Polymers          |
| c/o A1 Logistics     |
| 315 Pendleton Rd     |
| Greenville, SC 29611 |
|                      |
|                      |

|                           |
|---------------------------|
| FOR PAYMENT, SEND BILL TO |
|                           |
|                           |
|                           |

|                        |
|------------------------|
| SHIPPER'S INSTRUCTIONS |
| PO # T2873             |
|                        |
|                        |

| NO.<br>SHIPPING<br>G UNITS | UPC<br>NUMBER | DESCRIPTION OF ARTICLES<br>SPECIAL MARKS & EXCEPTIONS | WEIGHT | RAT<br>E | CHARGES |
|----------------------------|---------------|---|--------|----------|---------|
| 51                         |               | PET FOR RECYCLE                                       | 35435  |          |         |
|                            |               |   |        |          |         |
|                            |               |   |        |          |         |
|                            |               |   |        |          |         |
|                            |               |   |        |          |         |
|                            |               |   |        |          |         |
|                            |               |   |        |          |         |

**RECEIVED**  
MAY 30 2024  
By: *[Signature]*

|   |   |  |
|---|---|--|
| REMIT C.O.D.  | C.O.D. AMOUNT: \$   | C.O.D. FEE<br>PREPAID <input type="checkbox"/><br>COLLECT <input type="checkbox"/>                     |
| TO:<br>ADDRESS:   | 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.<br><br>(Signature of Consignor) | TOTAL<br>CHARGES \$  |
| 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 declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per   |   | Freight Charges are collect unless market prepaid<br><br>CHECK BOX IF PREPAID <input type="checkbox"/> |
| <p>RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.</p> |   |  |
| Shipper   | Carrier   |  |
| Per   | Per   | Date:  |