

Bill to: KINGSTON TRANSPORTATION LLC 1554 WEST KINGSTON AVE, Charlotte, NC, 28208 Invoice Date: 05/30/2024 Invoice #: PU#PBOL136609 Terms: NET 30 Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		10124 Westlake Dr Bld 2, Charlotte, NC 28273 - 751 NW 31st Ave, Fort Lauderdale, FL 33311, USA			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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 SHEET



From: Nick Meegan Initial Carrier Rate \$1800.00 Kingston Transportation, LLC 1230 West Morehead St., Ste 110 \$1800.00 Total Carrier Rate: Charlotte, NC 28208 ph: 888.333.2901 KT number: KT-2405-55512 fx: 704-333-2907 Load Identifier: PU#PBOL136609 To: Steve **RIKI TRANSPORTATION INC** Load Description: Phone: 708-852-5525 Equipment Type: 53 foot van Load Weight: 30000 Please have driver call for dispatch Sign and return ASAP Pickup Addresses - 4 ?

	directions
Pickup Location 1	***REQUIRES 53V W/ SWING DOORS & 2 STRAPS ***
Title: Schaefer Plastics NA	
Address: 10124 Westlake Dr Bld# 2	***DRIVERS MUST SECURE STRAPS BEFORE LEAVING SHIPPING FACILITY,
City, State Zip: Charlotte, NC 28273	PRODUCT MUST BE SECURED W/ STRAPS DURING TRANSIT***
	***All drivers MUST ring the bell for service and MUST sign in on drivers sign
	in sheet and put arrival time***
Date/Time: 5/29/2024 10am	***PLEASE DO NOT CALL OUR SHIPPER***
	PLEASE DO NOT CALL OUR SHIPPER

Delivery Addresses

Drop Off Location 1 Title: **All Service Refuse** Address: 751 NW 31st Ave City, State Zip: **Fort Lauderdale, FL 33311** 702-449-4397 Chuck Date/Time: **5/30/2024 6am-2pm** directions

Please reference our Load# when invoicing - Thank You

Please send all invoices to: accounting@kingstontrans.com

Remit to address: Kingston Transportation 1230 West Morehead St., Ste 110 Charlotte, NC 28208

After Hours Emergency Numbers: Tom Carbone - 704.770.1799 Nick Meegan - 704.770.1800

***KINGSTON TRANSPORTATION MUST BE INFORMED OF ANY DELAYS BEFORE ANY SCHEDULED APPOINTMENT TIMES, FAILURE TO INFORM KINGSTON MAY RESULT IN FINES. ***

Special Notes and Instructions

We must be notified of any Delays or Problems in transit. Do not call shipper. Rate includes all surcharges. Please confirm agreement and fax back to 704.333.2907. Trailer must be Clean, Dry and Empty, NO PALLETS. Thank You for using Kingston Transportation LLC.

Special Provisions

Any Accessory Charges must be approved in advance and must be supported by an invoice or signed receipt of funds. Final Payment cannot be made without a signed cop of the bill of lading and a signed copy of the rate confirmation. Carrier agrees that only tractors and trailers covered by valid, existing insurance for both liability and cargo risk will be utilized to transort this load.

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This document amends the carrier and broker agreement between Kingston Transportation LLC and carrier. Please sign and Fax back to 704.333.2907

Carrier	Riki Transportation INC dba BRZ	Print Name	teve	latum
Date	05/29/2024	Authorized Sign	ature _	Steve Tatum

	BILL OF L						e 1 of
	SHIP FRO		Bill	of lading numbe	er :	PBOL136	56609
Name:	Schaefer Plastics No	orth America, LLC					
Address:	10124 Westlake Dr Charlotte, NC 28273-37	739					
	Charlotte, NC 28273-37 USA						
				1. 2	27	2)PBOL136609	
Phone number:			C	TOBR	TU		
	SHIP TO):		le of delivery:	Kinget	ton Transport	
Name:	All Service Refuse				LOG S		
	751 NW 31st Ave Attn: Chuck Ratcliff 702-				2065		
Delivery address:	or Edward Graham 754- Fort Lauderdale, FL 333	4-296-6223					
	Fort Lauderdale, FL 333 USA			s order number:	PSO06 316739		
Phone number:			Cus	tomer PO number:	r: 316739		
	HIRD-PARTY FREIG	HT CHARGES TO:			19700 1		
Name:			PRO		087284		
			Freig	ght charge terms			
Address:			Prepa	oaid <u>x</u> Collec			
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Special	MUOTOT	EDIDAY		ter bill of lading: with			
Special instructions:	MUST DELIVER BY	FRIDAY 5/31 AM		erlying bills of lading			
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	must call	1 24 hours p			pointine		
			CARRIER INFOR	RMATION		T	
HANDLING			KAGES			COMMODITY DESCRIPTION	N
QTY 793	TYPE	WEIGHT 28,548.00	NMFC	CLASS 150	DIMS	USD95Q 95 GALLON BAR CART WIT	
183		28,548.00		150		STORE OVER M	
						SEE ATTACHED SUPPLEMEN	ENT
793		28548				GRAND TOTAL	
OTICE: Unless a declared	value is stated below and the	te higher rate is paid, as state	led in carrier's tariff, carrier's	liability for the property shall	be limited as stated by	herein and in the carrier's tariff. Carrier's ta	tariffs
hay be obtained by requesting	ting them from the carrier. Wh	Where the rate is dependent or a shipper to be not exceeding:	on value, shippers are require	to state specifically in wr	uning the agreed of decla	lared value of the property. the agreed or o	decla
			<u>\$</u>		PER		
arrier Liability Shipments	valued at more than \$25.00) per pound are extraordinary	value. Carrier's maximum la	ability is \$25.00 per pound n	per package, subject to \$	o \$100,000.00 maximum total liability per	
hipment unless the Shippe	er declares excess value on the ound per article, unless other	the Bill of Lading, requests lia	abuility coverage and pays a	additional charge. The agree	ued value of household	dgoods, use machinery, or personal effects	cts doe
ABELED AND ARE IN PR	OPER CONDITION FOR TRA	G WILL CERTIFY THAT THE M RANSPORTATION ACCORDIN	NG TO THE APPLICABLE P	EGULATIONS OF THE DEP	ARTMENT OF TRANSP	D, DESCRIBED, PACKAGED, MARKED /	AND
hipment Received, Subject	et to the National Motor Freid	ight Classifications, the Hazzar	antous Materia's Transportati	tion Regulations (Title 49 - CE	TEC Subtille B Chapter	A Cilling Household Goods Mileson C	de
ading in apparent good ord	rder, except as noted (content	ints and conditions of contents	te of packages unknown), ma	aneral offices in effect on the c arked, consigned, and destine	date of the lussue of thin hed as indicated above w	his Bill of Lading, the property described o which said carrier (the word carrier being	ton Bill
deliver to another carrier	r on the route to said destination	ation. It is mutually agreed as to too to be performed hereunder	at shall be subject to all the bi	of said property, over all or any bill of lading lama and condition	to its usual place of deliv	livery at said destination, if no its route, of	otherwis
no event be liable for loss	ss of profit, income, interest, a	, attomey fees, or any special, I			in the governing c	to destination and as to each party at any classification on the date of shipment. Can	errier si
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SHIFFER SIC	UNITE ORE/DATE	_			CARRIER SI	IGNATURE / PICKUP	
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AND ADDRESS OF

	BILL OF	LADING				Page 1 o			
	SHIP F			Dillactor		PBOL13660			
Name:	Schaefer Plastic	North America, LLC		Bill of lading numb	er:				
Address:	10124 Westlake Dr Charlotte, NC 2827 USA								
Phone number:				JO BR	2 Z "	02)PBOL136609			
	SHIP	TO:							
Name:	All Service Refus	0		Mode of delivery:	Kings	ton Transport			
Delivery addres	 751 NW 31st Ave Attn: Chuck Ratcliff or Edward Graham Fort Lauderdale, FL USA 	754-296-6223		Seal numbers: 2065 Trailer number: H03234					
Dhono numhan				Customer PO number	PSO0 : 31673				
Phone number:					. 51073	300			
Vame:	HIRD-PARTY FRE	EIGHT CHARGES TO:		PRO#: PS# PPA	087284				
vame.				Freight charge terms					
Address:									
				Prepaid x Collec		ird			
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Special Instructions:	MUST DELIVER E	BY FRIDAY 5/31 AM	148	Master bill of lading: wit Underlying bills of lading	h attached g				
	Must ca	II 24 hours	prior to	delivery for ap	pointme	nt time			
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HANDLIN	G UNIT	PAC	KAGES		1				
QTY. 793	TYPE	WEIGHT	NMFC	CLASS	DIMS	COMMODITY DESCRIPTION			
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	and the second				7151 64219				
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793		28548				SEE ATTACHED SUPPLEMENT			
	199 199 199	20040			m	GRAND TOTAL			
				the Sont la	1	1 /			

may be obtained by requesting them from the carrier. Where the rate is dependent on value shippers are required to state specifically in writing the agreed of 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
Carrier Liability Shipments valued at more than \$25.00 per pour shipment unless the Shipper declares excess value on the Bill of not exceed ten cents per pound per article, unless otherwise spe	Lading, requests liability	. Carrier's maximum liability is \$25.00 per coverage and pays an additional charge.	pound per package, subject to \$100,000.00 maximum total liability per The agreed value of householdgoods, use machinery, or personal effects does
COMMODITY DESCRIPTION(S), THIS BILL OF LADING WILL CI LABELED AND ARE IN PROPER CONDITION FOR TRANSPOR	ERTIFY THAT THE MATE	RIALS NAMED ON THE BILL OF LADING THE APPLICABLE REGULATIONS OF T	ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND HE DEPARTMENT OF TRANSPORTATION.
(HHGB 105 Series), the Carrier's units, pricing schedules, terms Lading in apparent good order, except as noted (contents and co- understood throughout this contract as meaning any person or co to deliver to another carrier on the route to said destination. It is in interested in all or any of said property, that every service to be pri- in no event be liable for loss of profit, income, interest, attorney fe	conditions of contents of par inditions of contents of par importation in possession of rutually agreed as to each informed hereunder shall es, or any special, incide	intained at Gamer's general offices in effect ckages unknown), marked, consigned, and of the property under the contract) agrees to h certier of all or any of said property, over	a 49 - CFS, Subtitle B, Chapter A-C) the Household Goods Mileage Guide ton the date of the lussue of this Bill of Lading, the property described on Bill of d destined as indicated above which said carrier (the word carrier being o carry to its usual place of delivery at said destination. If no its route, otherwise all or any portion of said route to destination and as to each party at any time, d conditions in the governing classification on the date of shipment. Carrier shall
SHIPPER SIGNATURE/DATE	Trailer loaded	Freight counted	CARRIER SIGNATURE / PICKUP DATE
m n # 5/22/24	By driver	By driver/Pallets said to contain	
		By driver/Pieces	
			0. T. 11:50 AM
5/28/2024 12:00:00 AM			O.T. 11:50 AM