

**Bill to:**

BRIDGE LOGISTICS INC
5 CIRCLE FREEWAY DR,
Cincinnati,
OH,
45246

Invoice Date: 05/31/2024

Invoice #: 0196045

Terms: NET 30

Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		140 E Beulah Rd, Lake City, SC 29560, USA - 265 S West St, Lebanon, OH 45036, USA			
			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



Rate Confirmation Agreement for BRIDGE LOGISTICS INC

- SEND ALL FREIGHT BILLS & INVOICES TO AP@BRIDGELOGISTICSINC.COM OR Bridge Logistics, 5 Circle Freeway, Cincinnati, OH 45246. **BRIDGE LOGISTICS MUST RECEIVE A PROOF OF DELIVERY AND ANY RECEIPTS WITHIN 48 HOURS OF DELIVERING SHIPMENT UNLESS OTHERWISE SPECIFIED IN CARRIER INSTRUCTIONS AND REQUIREMENTS.**
- Bridge Logistics must be notified upon arrival and departure for each stop to be eligible for detention. Detention starts 2 hours after arrival or the start of business hours, whichever is later, for first come first served locations or 2 hours after scheduled appointment times. Missed appointments or late arrivals are not eligible for detention. All in/out times must be marked on the BOL.
- FAILURE TO REPORT LATE PICK UPS OR DELIVERIES MAY RESULT IN A \$200 FINE PER DAY OR UP TO 20% OF THE FREIGHT RATE.
- Lumpers reimbursed only with approval.
- Signature below acknowledges that Carrier has a satisfactory safety rating.
- Executing this rate confirmation, Carrier agrees that he/she has enough available hours of service to pick up and to complete delivery of the tendered load within the time frames dictated by Broker/Customer without violating the FMCSA hours of service regulations.
- Carrier agrees that they are compliant with all applicable safety regulations according to Federal/State/Local requirements. Carrier acknowledges it is responsible for any damage to load and all shortages of freight; for any charges or claims Bridge is charged pertaining to the load; and that is responsible for load and count. Product quantities must be stated on bill(s) of lading ("BOL") prior to leaving the shipper. If carrier's driver is not permitted on dock to verify product count, Bridge must be notified PRIOR to driver signing for the load and BOLs must be marked by shipper "Shipper Load and Count". Any cost incurred by Bridge due to Carrier being late for pick-up or delivery shall be the responsibility of Carrier and may be charged to Carrier in Bridge's sole discretion. If carrier fails to adhere to any instructions set forth in the Rate Confirmation, Carrier shall automatically be liable for any and all damage to the load, without the need for Broker to prove causation. Carrier acknowledges it is solely responsible to ensure load is properly secured PRIOR to departing shipper.
- IF REQUESTED, ALL DRIVERS MUST ACCEPT TRACKING SOFTWARE REQUEST. FAILURE TO ACCEPT MAY RESULT IN CANCELLING OF DISPATCH AGREEMENT AND ****DRIVER MUST CALL BRIDGE LOGISTICS FOR DISPATCH****

**BRIDGE LOGISTICS INC
5 CIRCLE FREEWAY
Cincinnati, OH 45246
(800) 522-0671**

BRIDGE LOGISTICS INC
5 CIRCLE FREEWAY
CINCINNATI, OH 45246



Page 1

Load Confirmation

0196045

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	GEORGE
Date:	05/30/2024	Phone:	(630) 485-7370 x106
		Fax:	

Order	Order: 0196045	Commodity:	FIBER
	Miles: 584.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	Reference: 282922	BOL:	
	Cases/pieces: 0		

PU 1	Name: NAN YA PLASTICS CORP	Date: 05/30/2024 0800
	Address: 140 E BEULAH RD	05/30/2024 1200
	LAKE CITY SC 29560	Contact: TRAVIS WEAVER
	Phone: (843) 389-6929 x2181	Driver Load: No driver loading or unload
	Reference number: PU 404053	

SO 2	Name: VISTECH MFG/WEST ST	Date: 05/31/2024 0800
	Address: 265 S W ST	05/31/2024 0800
	LEBANON OH 45036	Contact: Main
	Phone: (513) 933-9300	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
NAN YA PLASTICS CORP - When the driver gets to the guard shack at Nan Ya, have them call Connor Floyd, 843-389-6929.

Please Sign: *George Parkovic*

(X) Accept

() Decline

Attention: CHAD KACHMARIK
(513) 330-5628
carrierdispatch@bridgelogisticsinc.com

Driver Name: Eduardo
Driver Cell: 305 639 0879
Driver Email:
Tractor #: 720
Trailer #: W94931



BRAND POLYESTER

Denier: 4.0 Length:



EIGHT:

44271.0

WEIGHT:

44502.0

CARRIER -Driver



NAN YA PLASTICS CORPORATION, AMERICA
SOUTH CAROLINA PLANT
140 E. BEULAH ROAD
LAKE CITY, SC 29560

PAGE: 1

TEL: (843) 389-7800
FAX: (843) 389-6966

STRAIGHT BILL OF LADING

CARRIER: R3

B/L NO.: F45SB40

SHIP DATE: 5/30/24

AT: LAKE CITY, SC

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

FROM:

NANYA PLASTICS CORPORATION, AMERICA

the property described below, in apparent good order, except 35 noted (contents and condition of contents of packages unknown, marked, consigned and destined as indicated below, which said carrier (the word carrier being understood through-out 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 at 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

SOLD: STEIN FIBERS, LLC
TO 4 COMPUTER DRIVE WEST
SUITE 200
ALBANY

SHIP: VISTECH MANUFACTURING SOLUTIONS, LL
TO 265 SOUTH WEST ST.

NY 12205

LEBANON

OH 45036

FREIGHT TERMS: Customer pick-up (Collect) VHL#/CNTR#: 94931
SEAL #: 3279

SEQ #	SALES ORDER #	PRODUCT DESCRIPTION	QUANTITY (LBS)	COUNT	SHIPPER'S CERTIFICATION
1	S3CA323001	Staple PO# 282922/240345 SLSSR040038LML4D14339 A TAIRILIN BRAND POLYESTER Denier: 4.0 Length: 38	44271.0	77	Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse of 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. NAN YA PLASTICS CORP., AMERICA <i>Quinn Smith</i> (Signature of Consignor)

SHIPPED

MAY 30 2024

NPCA S.C. PLANT
SOUTH MAIN GATE

TOTAL NET WEIGHT: 44271.0

TOTAL COUNT: 77

TOTAL GROSS WEIGHT: 44502.0

SHIPPER

Name: TRAVIS WEAVER

Signature: *[Signature]*

Date: 5/30/24

CARRIER - Driver

Name: _____

Signature: _____

Date: _____

CONSIGNEE

Name: _____

Signature: _____

Date: _____

CARRIER COPY
SC00101128

<<< END >>>



NAN YA PLASTICS CORPORATION, AMERICA
SOUTH CAROLINA PLANT
140 E. BEULAH ROAD
LAKE CITY, SC 29560

TEL: (843) 389-7800
FAX: (843) 389-6966

B/L NO.: F45SB40

STRAIGHT BILL OF LADING

SHIP DATE: 5/30/24

CARRIER: **R3**

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

FROM: **NANYA PLASTICS CORPORATION, AMERICA**
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or persons in possession of the property under the bill of lading) agrees to carry to and from the place of destination, on its terms, subject to the conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

AT: LAKE CITY, SC

SOLD: STEIN FIBERS, LLC
TO 4 COMPUTER DRIVE WEST
SUITE 200
ALBANY

SHIP: VISTECH MANUFACTURING SOLUTIONS, LL
TO 265 SOUTH WEST ST.
LEBANON
OH 45036

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TOTAL NET WEIGHT: 44271.0			TOTAL COUNT: 77		<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>NAN YA PLASTICS CORP., AMERICA</p> <p><i>Quinn Smith</i> (Signature of Consignor)</p>
TOTAL GROSS WEIGHT: 44502.0					
SHIPPER		CARRIER - Driver		CONSIGNEE	
Name: TRAVIS WEAVER		Name:		Name:	
Signature: <i>Travis Weaver</i>		Signature:		Signature:	
Date: 5/30/24		Date:		Date:	

CARRIER COPY
SC00101128





NAN YA PLASTICS CORPORATION, AMERICA
SOUTH CAROLINA PLANT
140 E. BEULAH ROAD
LAKE CITY, SC 29560

TEL: (843) 389-7800
FAX: (843) 389-6966
B/L NO.: F45SB40
SHIP DATE: 5/30/24

STRAIGHT BILL OF LADING

CARRIER: **R3**

RECEIVED, subject to the classification and tariffs in effect on the date of this Bill of Lading.

FROM: NANYA PLASTICS CORPORATION, AMERICA
the property described below, in apparent good order, except 35 noted (contents and condition of packages unknown, marked, consigned and destined as indicated below, to any of its usual place of delivery at said destination, or to any other place to which it may be consigned, and as to each party at any time interested in all or any of said property, that carrier shall be deemed to have performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

SOLD: STEIN FIBERS, LLC
TO 4 COMPUTER DRIVE WEST
SUITE 200
ALBANY NY 12205
SHIP: VISTECH MANUFACTURING SOLUTIONS, LL
TO 265 SOUTH WEST ST.
LEBANON OH 45036

FREIGHT TERMS: Customer pick-up (Collect) VHL#CNTR#: 94931
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TOTAL NET WEIGHT:			44271.0	TOTAL COUNT: 77	
TOTAL GROSS WEIGHT: 44502.0					

SHIPPER	CARRIER-DRIVER	CONSIGNEE
Name: TRAVIS WEAVER Signature: <i>[Signature]</i> Date: 5/30/24	Name: _____ Signature: _____ Date: _____	Name: <i>Arnoldo Hernandez</i> Signature: <i>Arnoldo Hernandez</i> Date: 5/31/24

CARRIER COPY
SC00101128