



**Bill to:**  
Smith Specialized  
,  
,  
,

Invoice Date: 06/07/2024  
Invoice #: RSEI-LBC1-909  
Terms: NET 30  
Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		Lotte Chemical, 765 Veterans Boulevard, Auburn, AL, US 36832 - Flex-N-Gate Oklahoma, 1 Northeast General Street, Ada, OK, US 74820			
			1	\$1,750.00	\$1,750.00

<b>TOTAL</b>
\$1,750.00

**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 # RSEI-LBC1-909

**BILLING PARTY**  
R.E. SMITH ENTERPRISES INC Dba SMITH SPECIALIZED LOGISTICS  
33211 LIVE OAK PARK  
Magnolia, Texas 77354

Date: Jun 5, 2024  
Contact: Ronnie Smith  
Phone: 2812597311  
Email: info@smithspecialized.com

CARRIER ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL, US 60638	CARRIER REF #: SERVICE: Default Service	MCC: C944686
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STOP  
01

Lotte Chemical  
Alabama

765 Veterans Boulevard  
Auburn, AL, US 36832

**CONTACT INFORMATION**  
Name: ALESHIA SETKA  
Email:  
Phone: (334) 826-0094

**HOURS OF OPERATION**  
08:30 - 17:30

**TOTAL PICKUP**  
41336 lbs

PICKUP ↑

**COMMODITIES:**  
SUPER SACKS PLASTIC PELLETS  
Piece(s):25 / 41336 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** None  
**NOTES:** None

**REQ. TIME:** Jun 5, 2024 08:00 - 16:30

**PO Number** CDH0130558  
**REF Number** 8001236049  
**Load Tender Number**  
**CUSTOMS:**

STOP  
02

Flex-N-Gate Oklahoma

1 Northeast General Street  
Ada, OK, US 74820

**CONTACT INFORMATION**  
Name:  
Email:  
Phone: (580) 272-6700

**HOURS OF OPERATION**  
07:30 - 15:30

**TOTAL DELIVERY**  
41336 lbs

DELIVERY ↓

**COMMODITIES:**  
SUPER SACKS PLASTIC PELLETS  
Piece(s):25 / 41336 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** None  
**NOTES:** None

**REQ. TIME:** Jun 6, 2024 08:00 - 16:00

**PO Number** CDH0130558  
**REF Number** 8001236049  
**Load Tender Number**  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,750.00 USD	1,750.00 USD

AGREED RATE1,750.00 USD

**TERMS AND CONDITIONS**  
ALL INVOICES GO TO BILLING@SMITHSPECIALIZED.COM  
FAILURE TO DOWNLOAD MACROPOINT TRACKING APP AND ACCEPT THE SMITH SPECIALIZED TRACKING LINK WILL RESULT IN A \$250 DEDUCT FROM THE AGREED TO RATE ON ANY SMITH SPECIALIZED LOGISTICS RATE CONFIRMATION.

ACCEPTED: Al Milanovic

PRINT  
NAME: Al Milanovic

DATE: 04 Jun 24 12:33  
-0500



# BILL OF LADING

R.E. Smith Enterprises INC DBA Smith Specialized Logistics  
33211 LIVE OAK PARK  
Magnolia, Texas, US 77354  
2812597311

PLACE PRO LABEL HERE

Pickup Date: Jun 5th, 2024 Ready: 08:00 Close: 16:30

BOL #: RSEI-LBC1-909 CARRIER: ZIGI FREIGHT INC SERVICE:	REF Number: 8001236049 PO Number: CDH0130558 Load Tender Number:	Additional Services:
SHIPPER Lotte Chemical Alabama 765 Veterans Boulevard Auburn, AL, US 36832 (334) 826-0094 08:30 - 17:30 Contact: ALESHIA SETKA	CONSIGNEE Flex-N-Gate Oklahoma 1 Northeast General Street Ada, OK, US 74820 (580) 272-6700 07:30 - 15:30 Contact:	BILL FREIGHT TO: R.E. Smith Enterprises INC DBA Smith Specialized Logistics 33211 LIVE OAK PARK Magnolia, Texas, US 77354 2812597311 Contact:

PIECES	DESCRIPTION OF ARTICLES / SPECIAL MARKS	CLASS	NMFC	WEIGHT
25	SUPER SACKS PLASTIC PELLETS 0 linear feet	none		41336 lb
Declared Value: 0.00 USD		Total Pieces: 25	Total Weight: 41336 lb	

SPECIAL INSTRUCTIONS:	Customs Broker:
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SHIPPER	Lotte Chemical Alabama	PER		DATE	6/5
CARRIER	ZIGI FREIGHT INC	PER		DATE	
CONSIGNEE	Flex-N-Gate Oklahoma	PER		DATE	

\*HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

## Terms

PICK UP  
TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_  
DELIVERY  
TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_

SMITH SPECIALIZED LOGISTICS REQUIRES ALL DRIVERS TO DOWNLOAD THE MACROPOINT TRACKING APP AND ACCEPT THE LINK FROM SMITH SPECIALIZED LOGISTICS FAILURE TO DO SO BY THE DRIVERS WILL RESULT IN A \$250 DEDUCT ON ANY RATE CONFIRMATION ISSUED BY SMITH SPECIALIZED LOGISTICS. RECEIVED, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout the 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 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 NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

\*\*\* DRIVER MUST VERIFY PIECE COUNTS \*\*\* DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP\*\*\*





# Packing List



CUSTOMER

Page 1 / 1

Customer		PS#	2024.6.5 FNGA						
TR Comp	LC ALABAMA	Sales Person	STEVEN VANLOOZEN						
PO#	CDH0130558	DO#	8001236049						
Car Serial		Start Time							
Ship - To	FLEX-N-GATE (OK)	LOAD ID	1001672320						
Tel No	12345678								
Ship to Address	1 NE GENERAL ST, ADA, OKADA, O								
LOT	Material	Description	Pack	Q' ty	Unit	Weight	Unit	Remar	
4128863HA1	AQLATS00005	PP1340	HA	25	BAG/BOX	18,750	KG		
			HA(SUM)	25	BAG/BOX	18,750	KG		

PRINT DATE 2024-05-03

TEST ITEM	TEST METHOD	UNIT	SPEC	Result
ASH	ASTM D3851	%	27.00 - 42.00	38.00
Density	ASTM D153	g/cm3	1.180 - 1.200	1.190
Tensile Strength at Yield (Compress)	ASTM D77	MPa	LSI 110	110
Charpy Impact UN (Notch)	ASTM D256	kJ/m2	LSI 65A	61.2
HOT IT SMPa	ASTM D773	°C	LSI 200	150

Pallet	
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Please contact us When Products differ from the specification

Plant : [LCAL] PROD.PLANT(US

Tele :

Shipping Date : 20240605

Logistics Team Manager :

20240605

*Akifra Setka*

We have received your products as above

Receiving Date & Arrival Time :

20 Year Mon Day Hour Min

Weather Condition in Receiving :

Sunny Cloudy Rainy Snow

Unloading Area : (Indoors) , (Outdoors)

Moisture Invasion : (Yes) , (No)

Broken Bag : ( ) bags

Insufficient quantity : ( ) KG

Consignee : (Signature)

\*Please Inscribe exactly Recipient's name

*CSH*





# BILL OF LADING



R.E. Smith Enterprises INC DBA Smith Specialized Logistics  
33211 LIVE OAK PARK  
Magnolia, Texas, US 77354  
2812597311

PLACE PRO LABEL HERE

Pickup Date: Jun 5th, 2024 Ready: 08:00 Close: 16:30

BOL #: RSEI-LBC1-909 CARRIER: ZIGI FREIGHT INC SERVICE:	REF Number: 8001236049 PO Number: CDH0130558 Load Tender Number:	Additional Services:
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Declared Value: 0.00 USD		Total Pieces: 25	Total Weight: 41336 lb	

SPECIAL INSTRUCTIONS:	Customs Broker:
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SHIPPER	Lotte Chemical Alabama	PER	<i>[Signature]</i>	DATE	6/5
CARRIER	ZIGI FREIGHT INC	PER		DATE	
CONSIGNEE	Flex-N-Gate Oklahoma	PER		DATE	

\*HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Terms

PICK UP  
TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_  
DELIVERY  
TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_

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LOTTE CHEMICAL

CUSTOMER

Page 1 / 1

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TR Comp	LC ALABAMA	Sales Person	STEVEN VANLOOZEN					
PO#	CDH0130558	DO#	8001236049					
Car Serial			Start Time					
Ship - To	FLEX-N-GATE (OK)	LOAD ID	1001672320					
Tel No	12345678							
Ship to Address	1 NE GENERAL ST, ADA, OKADA, O							
LOT	Material	Description	Pack	Q' ty	Unit	Weight	Unit	Remar
4128863HA1	AQLATS00005	PP1340	HA	25	BAG/BOX	18,750	KG	
			HA(SUM)	25	BAG/BOX	18,750	KG	

*[Handwritten signature]*

6-7-24

7:40 am out

Pallet	
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We have received your products as above  
Receiving Date & Arrival Time :  
20 Year Mon Day Hour Min

Weather Condition in Receiving :  
Sunny Cloudy Rainy Snow

Unloading Area : (Indoors) , (Outdoors)  
Moisture Invasion : (Yes) , (No)

Broken Bag : ( ) bags  
Insufficient quantity : ( ) KG

Consignee : (Signature)

\*Please inscribe exactly Recipient's name

Please contact us When Products differ  
from the specification

Plant : [LCAL] PROD.PLANT(US

Tele :

Shipping Date : 20240605

Logistics Team Manager :

20240605

*Akifra Setka*

*CSH*



LOTTE CHEMICAL