

**Bill to:**

CARDINAL LOGISTICS MANAGEMENT CORPORATION
5333 DAVIDSON HIGHWAY,
Concord,
NC,
28027

Invoice Date: 06/07/2024

Invoice #: 31437-18809

Terms: NET 30

Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		520 HIGHWAY 576 BYPASS MARION, SC 29571 - 3801 N 4TH AVE SIOUX FALLS, SD 57104			
			1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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



E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220
Contact: Brittany Fitzpatrick (BFITZPAT) • P: (704) 789-2048 • E: BFitzpatrick@cardlog.com

Route

Pickup	MARION WAREHOUSE	Royal3 Inc
Jun 5, 2024	(MARMAR67)	DOT 2828543
08:00 - 14:30 Apt	520 HIGHWAY 576 BYPASS MARION, SC 29571	
	Pickup # 175771156	
	etrack and 4 ratchet straps. TURVO	
	TRACKING REQUIRED \$150-\$250	
	FINE / POD MUST BE SUBMITTED TO	
	POD451@CARDLOG.COM WITHIN 48	
	HOURS OF DELIVERY - \$50 FINE PER	
	DAY AFTER UP TO \$250 / LATE OR	
	MISSED APPOINTMENT RESULTS IN	
	\$300 FINE	
Delivery	PREFORM SOLUTIONS	Royal3 Inc
Jun 7, 2024	(PRESIO)	DOT 2828543
11:00 Apt	3801 N 4TH AVE SIOUX FALLS, SD	
Appointment # REL33	57104	
	Delivery # 17815	
	etrack and 4 ratchet straps. TURVO	
	TRACKING REQUIRED \$150-\$250	
	FINE / POD MUST BE SUBMITTED TO	
	POD451@CARDLOG.COM WITHIN 48	
	HOURS OF DELIVERY - \$50 FINE PER	
	DAY AFTER UP TO \$250 / LATE OR	
	MISSED APPOINTMENT RESULTS IN	
	\$300 FINE	

Special Instructions
APPLICABLE FINES

- \$500 Missed or Late appointments
- \$150 FAILURE TO TRACK - DRIVER MUST TRACK ON FOURKITES
- \$100-250 Non-Responsive Dispatch/Driver or Failure to Communicate

Change of Driver(s) must be notified immediately to set up new tracking, failure to do so will result in a no tracking fine up to \$250.

Equipment Van
45,300.00 lbs

Carrier Royal3 Inc
P: (630) 485-7370 • F: (630) 485-6980

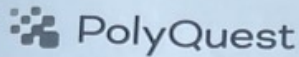
Rate	Freight - flat	\$3,800.00
	1.0 x \$3,800.00	
	Total	\$3,800.00

TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting..
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.
- Cardinal standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference Cardinal's order number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to quickpays@cardlog.com.

CARRIER Signature

Date



1979 Eastwood Road, Suite 201
Wilmington, NC 28403
USA
Tel: (910) 342-9554
Fax: (910) 342-9558

Bill of Lading

1720 Mineral Springs Road
Darlington, SC 29540
USA
Tel: (843) 393-3465
Fax: (843) 393-7377

Sold To:

Preform Solutions, Inc. - Plant#2
PO Box 84726
Sioux Falls, SD 57118
USA

Ship To:

Preform Solutions, Inc. - Plant#2
3801 N. 4th Avenue
Sioux Falls, SD 57104
USA

Bill of Lading No.		Sales Order No.	Customer PO No.	Ship Date	Delivery Date
EGHU3541871		SOPQI000012809	PO 17815 / REL 33	6/5/2024	6/7/2024
Gross Weight (lbs.)		Delivery Terms	Carrier	Trailer #	
		PrePaid	Royal 3	HT367112	
Seal No(s).	1447838				
No. of Packages	Product	Description	Net Weight (lbs.)		
19.00	PQ17-080	PET Bottle Grade Resin	43,985		

Truck Shipments

Ryan Huckaby

For PolyQuest, Inc.

For Carrier

For Customer

Date Received

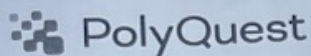
Please direct questions about this shipment to PolyQuest Customer Service by calling: (843) 393-3465

Section 7

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.

Ryan Huckaby

Signature of the Consignor



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