

Bill to: WHITACRE LOGISTICS SERVICES 12602 SOUTH DIXIE HWY , Portage, OH, 43451 Invoice Date: 06/10/2024 Invoice #: 5134401 Terms: NET 30 Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		155 BRITTON RD, EUPORA MS 39744 - 909 Troupe Rd, Harborcreek, PA 16421, USA			
			1	\$2,200.00	\$2,200.00

## TOTAL

\$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

## Whitacre Logistics Services, LLC 12602 S Dixie Hwy Portage, OH 43451 419-686-0055

5134401

419-68	6-0055			Load Confi	rmation		5134401
Carrie	BURBANK		IL 60459		Phone:	CONOR (708) 852-5574 CONOR@RTBRZ.COM	
Order	Info: Trailer	#:			Commodity:	PLASTIC REGRIND	
C	BOL onsignee No Miles	: PO	138794-6		Pcs: Weight:	26 41500.0 Van (DAT)	
	PU 1	Name: Address:	HPJ EUPORA 155 BRITTON RD		Date:	06/07/2024 08:00AM 06/07/2024 03:00PM	_
		Phone:	EUPORA (662) 744-7050	MS 39744	Contact: Driver Load	AMY HART : No driver loading or u	nload
PU	92744			Weight:	P	CS:	
	SO 2	Name: Address:	PORT ERIE PLAST 909 TROUPE RD		Date:	06/10/2024 08:00AM 06/10/2024 02:00PM	_
		Phone:	*** MUST SCHEDL HARBORCREEK (814) 899-7602 x3	PA 16421	PPT *Contact: Driver Load	Tim : No driver loading or u	nload
РО	138794-6			Weight:	P	CS:	
Payme	ent	Carrier Fr	eight Pay:	\$2,200.00	)		
		Total Car	rier Pay:	\$2,200.00	)		

Carrier certifies/agrees that as to this shipment that its driver(s) will have sufficient hours of service available to perform services without any violation of hours of service regulations and that any routing instructions given by Broker to Carrier

or Carrier's driver are for informational purposes only and that it is Carrier's sole responsibility to lawfully and safely provide equipment, driver services, and dispatch.

Any changes, deletions, or alterations by Carrier to his confirmation are of no legal force or effect unless specifically approved in writing by Broker.

"Double Brokering" is prohibited and renders contract voidable at Broker's sole election. If "Double Brokering" is proven to have occured the Carrier will forfeit payment.

Unless otherwise agreed upon in writing by both parties loads are to be transported as exclusive use with no other product.

Please Sign: Conor Smith

YOUR CONTACT FOR THIS LOAD IS: Burt Rogers 419-686-0055 portagelog@whi

portagelog@whitacrelogistics.com

Driver Name: Driver Cell: Driver Email: Tractor # : Trailer # :

> Please email Invoice-POD-BOL to: CARRIERAP@WHITACRELOGISTICS.COM

					C Page 1		
Date: 6/1/24		BILL	OF LAD	NIC			
0111	SHIP F	Bill of Lading Number:					
HPJ Industries Inc 155 Britton Rd. Eupora, MS 39744		HPJ Industries, Inc					
					Carrier: -		
and the second	SHIP	ото			SCAC:		
Port Erie Plastics 909 Troupe Road Harborcreek, PA 16421					Trailer Number: Seal Number(s):		
Special Instructions:				MATIC			
			ER ORDER INFOI	NAMES OF BELLEVILLE	DDITIONAL ORDER INFORMATION		
ORDER NUMBER	PACKAGES	WEIGHT	) lbs Y		38794-6		
50:92744			RIER INFORMAT		33794 0		
HANDLING WEI	GHT	CAN			DESCRIPTION		
	Commo	odities requiring special or ac	lditional care or attention in hand	ing or stowing	g must be so marked and packaged as to ensure safe transportation with ordinary ca		
QTY TYPE   40,556 lbs 0.0	SF/I	INJ Regrind - SF/INJ Regrind					
		1					
SHIPPER SIGNATUR	E / DATE	Trailer Loaded:	Freight Counted:	C	ARRIER SIGNATURE / PICKUP DATE		
This is to certify that the above named of properly classified, described, packaged labeled, and are in proper condition for according to the applicable regulations.	materials are l, marked and transportation	By Shipper By Driver			acknowledges receipt of the packages and required placards. Carrier emergency response information was made available and/or carrier DOT emergency response guidebook or equivalent documentation in ide.		
AH-B U	1/24	RECEIVER SIGNATURE / DATE			Danathon C		
110					06/7/24		





138794-6

Load: # 508	Color	Net Weight	Tare	Gross Weight	Date Shipped	Loaded By
Material Type	Mixed	1500		1571	617/24	BM
SF/INJ	Mixed	1450		1515		
SF/INJ	Mixed	1550		1625		
SF/INJ	Mixed	1500		1581		
SF/INJ	Mixed	1400		1456		
SF/INJ	Mixed	1450		1516	Contraction of the second	
SF/INJ	Mixed	1350		1416		
SF/INJ	Mixed	1450		1520		
SF/INJ		1400		1471		
SF/INJ SF/INJ	Mixed Mixed	1400	THE REAL PROPERTY.	1473	NE ZI SING CAL	
SF/INJ	Mixed	1450		1523	THE GENERAL SHE	
Contraction of the local contraction of the local statement of	Mixed	1500		1578		
SF/INJ SF/INJ		1450		1525		
SF/INJ	Mixed Mixed	1450		1528		
SF/INJ	CONTRACTOR OF THE OWNER OF THE OWNER OF			1446	141 S. 177	1
SF/INJ	Mixed Mixed	1368 1474		1546		
SF/INJ	Mixed	1474				
SF/INJ	Mixed			1532		
SF/INJ	Mixed	1450 1464		1531		
SF/INJ	Mixed	1450		1562		
SF/INJ	Mixed	1450		1552 1517		
SF/INJ	Mixed	1450	1			
SF/INJ	Mixed	1450		1518		
SF/INJ	Mixed	1450		1522 1533		
SF/INJ	Mixed	1450		1535		
SF/INJ	Mixed	1450		1521		
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Date: 6/1/24		BILL	0	FLA	DI	NG Page 1
SHIP FROM						Bill of Lading Number:
PJ Industries Inc 55 Britton Rd. upora, MS 39744						
				and a second second		Carrier: -
	SHI	РТО			in the second	SCAC:
Port Erie Plastics 909 Troupe Road Harborcreek, PA 16421					Trailer Number: Seal Number(s):	
Special Instructions:					and a second sec	
		CUSTON	IER OI	RDER INFO	RMA	TION
ORDER NUMBER	PACKAGES	WEIGHT	WEIGHT		LIP	ADDITIONAL ORDER INFORMATION
50:92744	1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	1 0 lbs Y N 1 CARRIER INFORMATION				138794-6
QTY TYPE   40,556 lbs 0.0		nodities requiring special or a			dling or sto	owing must be so marked and packaged as to ensure safe transportation with ordinary c
SHIPPER SIGNATUP This is to certify that the above named properly classified, described, package labeled, and are in proper condition fo according to the applicable regulations	materials are d, marked and r transportation	Trailer Loaded: By Shipper By Driver	B	t <mark>ht Counted:</mark> y Shipper y Driver	Carri certif has t	CARRIER SIGNATURE / PICKUP DATE ler acknowledges receipt of the packages and required placards. Carrier fies emergency response information was made available and/or carrier the DOT emergency response guidebook or equivalent documentation in rehide.
THE 4	17/24	RECEIVER SIG	SNATU	IRE / DATE	-	Samthon C
1.00				61mi 11	Jack ml»	OG/7/24 love crovit bliolat

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