



Bill to:
RAVEN CARGO
954 W WASHINGTON,
Chicago,
IL,
60290

Invoice Date: 12/05/2023
Invoice #: 0105854
Terms: NET 30
Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		7300 E Reed Rd, Coal City, IL, USA - 2080 North Main Street, Washington, PA, 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

Raven Cargo, Inc.
954 W Washington Blvd
Chicago, IL 60607-2216
(773) 694-9300 (773) 808-7237



Load Confirmation

0105854

Carrier: BRZ
BURBANK IL 60459
Date: 12/04/2023

Contact: Main
Phone: (708) 303-5150
Fax:

Order Order: 0105854
Miles: 486.0
Temp:
BOL: LD309486

Commodity:
Pieces: 27
Weight: 40714.0
Trailer: Van (DAT)
Reference:

PU 1 Name: G&D Trucking/Hoffman Transportation Date: 12/04/2023 0800
Address: 7300 E Reed Rd 12/04/2023 1600
COAL CITY IL 60416 Contact: Main
Phone: (815) 860-6500 Driver Load: No driver loading or unload
Reference number: PU LD309486

SO 2 Name: Washington Penn Plastic Co Inc Date: 12/05/2023 0800
Address: 2080 N. Main Street 12/05/2023 1500
WASHINGTON PA 15301 Contact:
Phone: Driver Load: No driver loading or unload

MC Number: 086875

DOT Number: 3119062

Payment Carrier Freight Pay: \$1,300.00
Tracking 100.00
On-Time Delivery 100.00
Total Carrier Pay: \$1,500.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Steve Tatum 12/04/2023



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Date: 12/04/2023

BOL: LD309486

EVENTS

TYPE	STOP	LOCATION	DATE	ITEMS
Pickup	1	G&D Trucking/Hoffman Transportation 7300 East Reed Road Coal City, IL 60416 US Contact: Receiving Phone: 8158606500 Email: CGutierrez@gdhoffman.com	Planned Date: 12/04/2023 08:00AM 12/04/2023 16:00PM	3 Item(s) 3.0 PI-2024-A-LLD-NT MHC-000076506 - NOVA-NOVAPOL-NATURAL 1.0 PI-2024-A-LLD-NT MHC-000076506 - NOVA-NOVAPOL-NATURAL 27.0 PI-2024-A-LLD-NT MHC-000078448 - NOVA-NOVAPOL-NATURAL
Drop	2	Washington Penn Plastic Co Inc. 2080 N. Main Street Washington, PA 15301 US Contact: Phone: Email:	Planned Date: 12/05/2023 08:00AM 12/05/2023 17:00PM	3 Item(s) 3.0 PI-2024-A-LLD-NT MHC-000076506 - NOVA-NOVAPOL-NATURAL 1.0 PI-2024-A-LLD-NT MHC-000076506 - NOVA-NOVAPOL-NATURAL 27.0 PI-2024-A-LLD-NT MHC-000078448 - NOVA-NOVAPOL-NATURAL

CARRIER

THIRD PARTY FREIGHT CHARGES BILL TO

Raven Cargo - SCAC: RCFQ		M. Holland -- BillTo	
PackID: T01-127820	PRO Number: 0105854	Address:	400 Skokie Blvd Suite 600
	Trailer/Seal Number(s): W97038	City/State/Zip:	Northbrook, IL 60062
		PH/Email:	
Actual Carrier Handling Load	Customer PO #: 00252347 - 001	Freight Charge Terms:	(Prepaid Unless Marked Otherwise) Prepaid
Warehouse NOTES:		<input type="checkbox"/> (check box)	Master Bill of Lading: With attached Underlying Bills of Lading

SPECIAL INSTRUCTIONS (DELIVERY/CARRIER)

Ship To Phone: 724-206-4277 / Ship To Contact: Mike Ross

ADDITIONAL ORDER INFORMATION

ITEM INFORMATION	# PKGS	WEIGHT	Customer Part #	ITEM LABELING INSTRUCTIONS
MHC-000076506 - NOVA-NOVAPOL-NATURAL	3.0	4500.00		
MHC-000076506 - NOVA-NOVAPOL-NATURAL	1.0	500.00		
MHC-000078448 - NOVA-NOVAPOL-NATURAL	27.0	35714.79		
GRAND TOTAL	31.0	40714.79		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 360	NMFC #	CLASS
31.0	PLT	31.0	1500G	40714.79	Resin	156200	60.0
31.0		31.0		40714.79	GRAND TOTAL		

NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above and in apparent good order, except as noted (contents and condition of the contents of packages unknown), marked, consigned, and destined, as indicated, above which said carrier (the word carrier being understood throughout 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 of said destination, if on said 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, that every service to be performed hereunder shall be subject to the Bill of Lading. SHIPPER, hereby certifies that he is familiar with all of the Bill of Lading terms and conditions including those set forth in the governing classification of this shipment and is hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

Seal 00778476

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

[Signature] 12/4/23

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

[Signature] 12/04/23

Justin Ashton
Customer Signature

[Signature]
Customer Signature