



Bill to:
TRANSPLACE STTUTGART
P.O. Box 1906,
Stuttgart,
AR,
72160

Invoice Date: 07/06/2024
Invoice #: 1819367
Terms: NET 30
Due Date: 08/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		1577 Lancaster Hwy, CHEster, SC 29706 - 2000 W Marshall Dr, GRAND PRAIRIE, TX 75051			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Transplace Stuttgart, LP
C/O Transflo
PO Box 9349 Louisville, KY 40209

TRANSPLACE

*** Carrier Confirmation ***

Date: 07/03/2024
Order #: 1819367

Email all required paperwork to:

QuickPay Carriers: QuickPay@transplace.com - Standard Terms: APShared@transplace.com - INQUIRIES:paystatus@transplace.com

Carrier:	BRZ	Transplace Contact:	Loren Marks
	BURBANK IL 604592734		Phone: 870-674-1604
Contact:	ANNA		Fax:
Phone:			Email: Loren.Marks@uberfreight.com
Fax:			

Order	Order:	1819367	Commodity:	PLASTIC GROCERY BAGS - HILEX
	Temp:	Min: Max:	Weight:	40,000
	Temp Note:		Pieces:	
	Hazmat:	N	Trailer:	V
	Hazmat UN Code:			

PU 1	Carolina Poly, Inc. 1577 Lancaster Hwy CHESTER SC 29706 803-377-6600	Date:	07/05/2024 1200 07/05/2024 1500
	Pickup Reference Number	1098418	Pieces:

SO 2	Poly-America 2000 W Marshall Dr GRAND PRAIRIE TX 75051 972-337-7100	Date:	07/06/2024 0800 07/07/2024 2359
		Weight:	
		Cases:	

Comment:	PU 1	POLYAMT1: Make sure driver accepts tracking to avoid any fines. Make sure driver has a clean trailer before checking into pickup and NO ROLLUP DOORS. Make sure driver has 3 or more load bars before checking in at the shipper.
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Payment:	Carrier Freight Linehaul	\$1,800.00
	Total Carrier Pay	\$1,800.00

Agreement

Transplace Stuttgart, LP ("Broker" or "Transplace") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Transplace and its customers. Transplace and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Transplace's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Transplace via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Transplace to collect the charges, so payment shall be at the sole discretion of Transplace. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.

Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer.

\$4 per \$900 Comcheck fee.

Date:

Carrier Representative Name:

Carrier Representative Signature:

Driver Name and Phone Number:

Truck Number | Trailer Number:

John Djordjevic

John Djordjevic

Amadou ph# 267-403-6663

truck#857 trailer H03237



Straight Bill of Lading & Transportation Agreement

Consigned To:

DELIVERY INSTRUCTIONS APPT: Date/Time:
APPROX 40,000 LBS OF HD T-SHIRT SCRAP (241)

POLY-AMERICA, L.P.
2000 W. MARSHALL DR

PO: 877335

GRAND PRAIRIE, TX 75051

FRT VNDR: TRANSPACE STUTTGART
SCAC: TSGT
CARRIER: BRZ



Quantity	U/M	Code	Description	Cust SKU	Weight	Frt Cls	NMFC
24300 LB		241	HD T-SHIRT SCRAP PRINTED		24300		

TOTAL ORDER WEIGHT: 24300 LBS

THIS IS A SCRAP MATERIALS SHIPMENT. IT CARRIES NO EXPRESSED OR IMPLIED
WARRANTIES OR GUARANTEES REGARDING QUALITY OR PURITY.
BUYERS ARE ENCOURAGED TO INSPECT EACH LOAD BEFORE SHIPMENT.

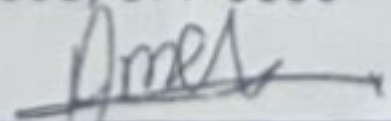
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the shipper, if applicable and which are incorporated herein by reference, otherwise to the rates, classifications, and rules that have been established by the Carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as shown above which said Carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for loading, placement and unloading of all shipments, regardless of whose personnel actually loads or unloads the shipment. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for any damages to freight after leaving shipper's premises at which the freight was loaded. Driver hereby warrants that he/she was able to fully inspect the safety of the load, and acknowledges that failure to notify personnel at the location of loading of driver's inability to inspect the load or driver's objection to the manner of loading or securement constitutes a waiver by driver and his/her Carrier of any and all claims arising out of the manner in which the freight is loaded and/or secured. DRIVER, ON BEHALF OF HIMSELF/HERSELF AND HIS/HER CARRIER, HEREBY AFFIRMS THAT: (1) HE/SHE HAS THE AUTHORITY TO EXECUTE THIS AGREEMENT ON BEHALF OF THE CARRIER; (2) HE/SHE HAS INSPECTED THE FREIGHT AFTER IT WAS LOADED; (3) THERE WERE NO PROBLEMS WITH EITHER THE LOAD OR THE MANNER IN WHICH THE FREIGHT WAS LOADED; AND (4) CARRIER SHALL INDEMNIFY, DEFEND, AND HOLD SHIPPER AND ITS DIRECTORS, OFFICERS, AGENTS AND AFFILIATES HARMLESS FROM AND AGAINST ANY DAMAGES RELATING TO NEGLIGENT LOADING AND/OR THE FAILURE TO WARN CARRIER ABOUT ANY DANGERS THAT MIGHT BE ASSOCIATED WITH TRANSPORTING, USING, AND/OR HAULING THE SUBJECT FREIGHT. THE INDEMNIFICATION PROVIDED IN THIS SECTION WILL BE APPLICABLE WHETHER OR NOT THE SOLE OR CONCURRENT NEGLIGENCE OR GROSS NEGLIGENCE OF THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT STRICT LIABILITY IMPOSED ON THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT LIABILITY IMPOSED VICARIOUSLY ON THE INDEMNIFIED PARTY, IS ALLEGED OR PROVEN. Driver, on behalf of himself/herself and his/her Carrier, hereby certifies that he/she is familiar with all the terms and conditions of this agreement and that the said terms are hereby agreed to.

If freight charges are to be billed to shipper, print here: "Prepaid"; PICKUP/WILL CALL

Signature certifies acceptance of quantities and sizes of material as indicated. Carrier hereby designates the broker (if any) as its agent for the collection of freight charges. When freight charges are paid to the broker, CARRIER AGREES NOT TO HOLD SHIPPER OR CONSIGNEE LIABLE FOR SAID CHARGES.

Skids Pieces Pieces Receiver
Shipped: Shipped: 24,300 Received: Signature: Date:

Shipper: Carolina Poly, Inc Origin: (09) 1577 LANCASTER HIGHWAY, CHESTER, SC 29706
Permanent post-office address of shipper: 1577 Lancaster Hwy, Chester, SC 29706 (803) 377-6600
Carrier:

per 
DRIVER

Date/Time: 07/05/2024 11:28:33

All printed dates and times reflect Central Time zone

PA47
DARINN

POLY-AMERICA, L.P.
Trip Sheet

7/05/24
11:28:33

PAGE 1

TRIP NUMBER 1098418 WH: 09 SCHEDULED 7/05/24 12:00
FORMER TRIP ACTUAL
ROUTING TX-1 TRAILER TYPE Van 53 ft
FIRST DROP GRAND PRAIRIE, TX LAST DROP GRAND PRAIRIE, TX
VENDOR TRANSPLACE STUTTGART LLC CARRIER BRZ
DRIVER TRIP WEIGHT 24,300
TRACTOR NO. 857 TRAILER NO. HO3230 SEAL NO. 0019205
TOTAL MILES 1,012

INSTRUCTIONS:

p/u hours 07:00-16:00 EST

DELIVERY

DROP NO. 1 SALESMAN RAW MATERIALS
CUSTOMER P.O. 877335
SHIP TO POLY-AMERICA, L.P.
2000 W. MARSHALL DR
GRAND PRAIRIE, TX 75051
FAX

ORDER NO. 2985904
APPOINTMENT
APPT #:
FILL IN ACTUAL DELIVERY DATE/TIME/HUB:
____/____/____ :____

DO NOT DELIVER BEFORE CANCEL DATE
DELIVERY INSTRUCT APPROX 40,000 LBS OF HD T-SHIRT SCRAP (241)

Home days, Layover, Breakdowns, and Lumpers
should be recorded only on the Trip Report.

BACKHAULS

PICK/ DROP	COMPANY NAME	CITY/STATE	HUB
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Carolina Poly

1577 Lancaster Hwy • Chester, SC 29706 • USA

Shipper's No. 2985904

Page

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PO: 877335

00019205

GRAND PRAIRIE, TX 75051

FRT VNDR: TRANSPACE STUTTGART
SCAC: TSGT
CARRIER: BRZ



Quantity	U/M	Code	Description	Cust SKU	Weight	Frt Cls	NMFC
24300	LB	241	HD T-SHIRT SCRAP PRINTED		24300		

H. Carrigal

#12841

7-6-24

TOTAL ORDER WEIGHT: 24300 LBS

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0019205

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_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
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