Royal Zinc.

#### Bill to:

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Dedicated & Motivated Express, Inc

Invoice Date: 07/09/2024 Invoice #: 12730 Terms: NET 30 Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		500 Industrial Court, Baraboo, WI 53913 - 1450 Beaver Creek Dr, Martinsville, VA 24112			
			1	\$2,800.00	\$2,800.00

#### **TOTAL** \$2,800.00

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

#### Dedicated & Motivated Express, Inc.

935 County Line Rd P.O. Box 39 Lone Rock, WI 53556 PH: 608-583-3044 FX: 608-583-4026 accounting@dandmexpress.com



#### LOAD AND RATE CONFIRMATION LOAD # 12730.00

#### ONFIRMATION OF CARRIER VERBAL RATE AGREEMENT

		ement of 7 AL3 INC 2024				•		-	ter referred to as BROKER, and at BROKER'S reference number
Carrier Trac Carrier Trail		352 844755			Driver Name Driver Cell #	-	Nem 708-	10 •929-2	716
Load # : Commodity: Weight :	12730 Clean Palleti 35,000	zed Plastics							
Stop Type	Locat	tion	Street		City	St		Zip	Date / Time
PickUp	Teel Pl	astics	500 Industrial C	Court	Baraboo	WI	Ę	53913	7/8/2024 9:00 AM
Delivery	Eastman Pe Filn		1450 Beaver Cre	ek Dr	Martinsville	VA	2	24112	7/9/2024 2:00 PM
Pay Details									Amount
Flat Rate									\$2,700.00
Tracking									\$100.00
1						то	TAL :		\$2,800.00

This confirmation governs the movement of the above referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of any Transporation Contract by and between "BROKER and CARRIER". CARRIER agrees tp sign Confirmation and return it to BROKER via FAX and the CARRIER shall be conclusively presumed to have agreed to the rates set forth herein. By its signature CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a claim for undercharges.

Remarks: Please read the instructions listed below to avoid rate reductions. Tracking required as of 5/17/2024

Pick Up # PT20497

Special Instructions: Must Be Air Ride 53' Dry Van Load must deliver on 7/9/2024.

\*\*FOR PAYMENT PROCESSING, invoices must be sent to accounting@dandmexpress.com\*\*

\*ALL DRIVERS MUST BE ABLE TO READ & SPEAK CLEAR ENGLISH FOR JOBSITE SAFETY. IF CANNOT WILL BE TURNED AWAY FROM LOADING & WILL NOT RECEIVE A TONU \*DRIVER MUST IDENTIFY THEMSELVES AS LOADING FOR D&M EXPRESS

#### \*ALL PPE GEAR MUST BE WORN WHILE ON JOBSITES AT ALL TIMES

\*\$150 RATE DEDUCTION PER DAY FOR MISSED/LATE PICKUP AND DELIVERIES

\*TRACKING IS REQUIRED. IF DRIVER DOES NOT ACCCEPT AND USE TRACKING FROM PICK UP TO DELIVERY, A \$100 RATE

#### REDUCTION WILL BE APPLIED.

\*CALL 608-583-3044 OR EMAIL dispatch@dandmexpress.com WHEN LOADED AND DELIVERED

#### (Or a \$25 rate reduction will be applied) \*A COPY OF THE BOL IS TO BE SENT TO dispatch@dandmexpress.com WITHIN 48 HOURS OF DELIVERY

(Or a \$25 rate reduction will be applied)

ROYAL3 IN	NC	Dedicated & Motivated Express, Inc.		
Name:	Joey Cimbaljevic	Name:	Carissa Silvers	
Title:	Dispatcher	Title:	Dispatch	
Date:	7/3/2024	Date:	07/03/2024	
Fax:		Fax:	608-583-4026	

Phone:

(321)465-5667

Email:

5-5667

Phone: Email:

dispatch@dandmexpress.com

608-583-3044

Teel Plastics, LLC 1060 Teel Court Baraboo WI 53913 Tet 608-356-3080 Email: customer.service@teel.com

PACKING SLIP					
89052-TP	7/5/2024				
Pick Ticket 20497					
Pag	te 1 of 1				

## Bill To:

Eastman Performance Film LLC 575 Maryville Centre Drive St Louis, MO 63141 UNITED STATES OF AMERICA

## Ship To:

Eastman (Beaver Dr) 1450 Beaver Creek Dr Martinsville, VA 24112 UNITED STATES OF AMERICA

Date Shipped Ship		ped Ship Via Carrier Acct #		F.O.B.		
7/5/2024	D	ξM		ORI	ORIGIN, COLLECT	
Back Log	Shipped	Item Nu	mber / Description	PO Number	Lot Number	

0.00	1,344.00	EACH	TPN: 140540032 PS 3.032 X.075 X 60.25" Natural Cust No: 50145043	56250501	362243
0.00	2,352.00	EACH	Is Certification Form Needed: TPN: 140540032 PS 3.032 X.075 X 60.25" Natural Cust No: 50145043	56250501	254378
0.00	1,344.00	EACH	Is Certification Form Needed: TPN: 140540032 PS 3.032 X.075 X 60.25" Natural Cust No: 50145043	56250501	362243
			Is Certification Form Needed:		
0.00	8,424.00	EACH	TPN: 140540030 Eastman Endcap 11/16" Pad Plug Natural Cust No: 50214421	56250501	293302
0.00	18,954.00	EACH	Is Certification Form Needed: TPN: 140540030 Eastman Endcap 11/16" Pad Plug Natural Cust No: 50214421	56250501	293301
0.00	14,742.00	EACH	Is Certification Form Needed: TPN: 140540030 Eastman Endcap 11/16" Pad Plug Natural	56250501	258555

### Cust No: 50214421

Is Certification Form Needed:

 Shipper Signature
 Skid #

 Driver Signature
 Ctn #

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# **Teel Plastics, LLC 1060 Teel Court** Baraboo WI 53913 Tet 608-356-3080 Email: customer.service@teel.com

PACKING SLIP					
89052-TP	7/5/2024				
Pick Ticket	20497				
Pad	te 1 of 1				

Bill To:	Ship To:
Eastman Performance Film LLC	Eastman
575 Maryville Centre Drive	1450 Bea
St Louis, MO 63141	Martinsvi
UNITED STATES OF AMERICA	UNITED

Ship To
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n (Beaver Dr) aver Creek Dr ville, VA 24112 STATES OF AMERICA

Date ShippedShip7/5/2024D&		p Via	Carrier Acct #	States and former and proved by	F.O.B. ORIGIN, COLLECT	
		&M		ORI		
Back Log	Shipped	Item Num	nber / Description	PO Number	Lot Number	

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