

**Bill to:**

ASSET HOUND B LLC

,
,
,

Invoice Date: 07/22/2024

Invoice #: 1196754

Terms: NET 30

Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		14100 NW 60th Ave, Hialeah, FL 33014 - 1330 W Redwood Ave, Sallisaw, OK SALLISAW, OK 74955			
			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**

TRUCKLOAD RATE CONFIRMATION

Mav Inc / Asset Hound
23639 HAWTHORNE BLVD. #302
TORRANCE, CA 90505
AP@Mavinc.com

**Carrier Info:** ROYAL3 INC**Load #:** 119671754**MC #:** 944686**Customer PO:****Phone #:** (727) 619-3514**Shipper Ref:****Ready Date:** 7/19/2024**Trailer Type/Size:** Van / Full /**Date Needed:** 7/22/2024**Service Level:** Normal**Shipper Information:**

Name: Miami International Freight Solutions, LLC (MIFS)
Address: 14100 NW 60th Ave
HIALEAH, FL 33014

Contact:**Phone:****Pickup Time**

8:00 AM - 10:00 AM

Pickup Date

7/19/2024

Appointment Time:

9:00 AM - 10:00 AM

Consignee Information:

Name: CELLOFOAM (SALLISAW, OK)
Address: 1330 W Redwood Ave, Sallisaw, OK
SALLISAW, OK 74955

Contact:**Phone:****Delivery Time**

8:00 AM - 3:00 PM

Delivery Date

7/22/2024

Appointment Time:

-

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
25	Pallet	25		Plastic Beads	44,000

PICKUP INSTRUCTIONS:

CLASS 9 HAZMAT DOESNT REQUIRE CERT/ENDORSEMENT - PLEASE
SEND COPY OF SIGNED BOL BEFORE LEAVING SHIPPER

DELIVERY INSTRUCTIONS:

SEND POD ONCE AVAILABLE

Rate:

USD \$1,800.00

TOTAL:

USD \$1,800.00

BY ACCEPTANCE OF SHIPMENT, CARRIER GUARANTEES THAT IT IS MANAGING ITS DRIVER(S) AND OPERATIONS IN ACCORDANCE WITH THE CARRIER AGREEMENT AND ALL STATE AND FEDERAL REQUIREMENTS FOR AUTHORIZED MOTOR CARRIERS. RATE CONFIRMATION MUST BE SIGNED BEFORE LOAD IS PICKED UP. IN THE ABSENCE OF A CARRIER'S SIGNATURE ON THE RATE CONFIRMATION, THE CARRIER'S ARRIVAL AT ORIGIN AND LOADING OF FREIGHT AT PICK UP SHALL BE DEEMED CARRIER'S COMPLETE ACCEPTANCE OF THE TERMS, CONDITIONS AND FREIGHT CHARGES STATED IN THE RATE CONFIRMATION.

1. The carrier named above MUST PROVIDE ASSET HOUND WITH DRIVERS FULL NAME AND PHONE NUMBER FOR MACROPINT TRACKING. It is expected that the Carrier be fully responsible for making sure the driver has their cell phone on and does not turn it off while the freight booked under this agreement is on board their truck. Failure will result in \$100 per day fee tracking is inactive.
2. The Asset Representative who booked this load MUST BE IMMEDIATELY INFORMED OF ANY SITUATION OR CONDITION THAT WOULD CHANGE THE ORIGINAL ETA.
3. The Asset Representative who booked this load MUST BE UPDATED WITH "ON SITE" AND "LOADED" AT PICK UP.
4. The Asset Representative who booked this load MUST BE UPDATED WITH "ON SITE" AND "NAME OF WHO SIGNED" AT DELIVERY.
5. POD must be emailed to Failure to deliver POD in 24 hours will result in \$100.00 fee per day (no max fee). Lost / missing BOL paperwork will result in \$350.00 per missing page.
6. Delayed / Missed delivery appointments will result in a \$500.00 rescheduling fee.
7. Detention pay begins 2 hours after check-in has occurred (Appointments only)
8. Email invoice to ap@mavinc.com Failure to deliver CARRIER INVOICE, rate confirmation, and Proof of Delivery in 72 hours will result in \$25.00 fee per day (no max fee).
9. The Driver is responsible for counting the freight, any type of discrepancy regarding shipment must be immediately reported to avoid freight claims.
10. Trailer must be clean and free of any odors at all times.
11. Trailer use is exclusive to the load listed above (Any and all additional freight found in trailer during FTL load will result in 75% rate reduction)
12. NO DOUBLE BROKERING - Mav Inc/Asset Hound B, LLC has no duty to pay for transportation completed by any individual or carrier other than as listed in the Carrier section above. FAILURE TO COMPLY WITH ANY OF THE ABOVE STATED REQUIREMENTS WILL RESULT IN A CHANGE OF PAYMENT AMOUNT TO BE DETERMINED SOLELY BY MAV INC/ASSET HOUND B, LLC.
13. In addition to the regular updates that we expect, additional updates may be required by us. We will reach you by phone and we expect immediate assistance and communication. It is your responsibility to be reachable by phone 24/7 while you are moving a load from us.
14. Carrier's caught backsoliciting Asset Hound will have a reduction in ratecon based on severity of incident. This includes asking for any additional fees from Shipper, Consignee, or any party involved in transit of freight.

FAILURE TO COMPLY WITH ANY OF THE ABOVE STATED REQUIREMENTS WILL RESULT IN A CHANGE OF PAYMENT AMOUNT TO BE DETERMINED SOLELY BY MAV INC/ASSET HOUND B, LLC.

Phone: | Fax:**Please sign and return to Dispatcher via email.****Carrier Signature:****MC#:**

Mike Zivanovic

Driver Name:**Driver Phone#:**

Please call immediately with any questions, concerns, or problems!

Send Invoicing to: ap@mavinc.com



Note carefully conditions on back hereof (or page following) which are hereby accepted

STRAIGHT BILL OF LADING - NOT NEGOTIABLE
Styropek USA, INC.
156 16945 Northchase Dr Suite
USA TX 77030

CONSIGNEE:
CELLOFOAM NORTH AMERICA INC
1330 West Redwood
Sallisaw OK 74955
USA

DESTINATION Sallisaw, US
SHIPMENT NUMBER: 2847

NAME OF CARRIER	
MASKARGA LOGISTICS L	
TRAILER/TANK CAR/CONTAINER NOS.	
517460	
UNID	QUANTITY
3903110100	- UN 2211, POLYMERIC BEADS, EXPANDABLE, Class 9, PG III

UNID	QUANTITY	DESCRIP. OF ARTICLES AND SPECIAL INSTR.	WEIGHTS	POUNDS	KILOGRAMS
			GROSS	44,092	20,000
			TARE	0	0
			NET	44,092	20,000
			TOTAL 25 pieces		

HAZMAT DECLARATION I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded and are in all respect in proper condition for transport according to applicable international and national transport regulations. Andrea Esther Toscano Vazquez Signature _____	CONTAINER PACKING CERTIFICATE It is declared that the packing of goods into the unit has been carried out in accordance with the provisions 5.4.2.1 of the IMDG Code. Signature _____	INTERMODAL CERTIFICATION All conversions and/or incorporations were performed accurately.
SHIPPER/CONSIGNOR Styropek USA, INC. 1560 16945 Northchase Dr Suite USA TX 77030 USA	FREIGHT INVOICE INSTRUCTIONS Subject to Section 7 of Appendix-B to U.S. Code of Federal Reg. 1035 if applicable, 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. Execution by shipper and/or shipper's agent acknowledge to the terms of this Bill of Lading and is intended also as execution of Section 7 above.	

CARRIER _____ PER AGENT _____ SHIPPER
By its execution hereof, carrier, by its driver, agrees to the terms of this Bill of Lading, confirming the certification(s) indicated above, and acknowledges receipt of MSDS label information and applicable placards. By execution of this Bill of Lading driver certifies that CDL has proper group/endorsement codes to transport shipment, to include hazardous materials endorsement for all hazardous materials shipment.

Andrea Esther Toscano

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STY + 52
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SHIPPER'S
80001873
07/20/2024/15:59:00



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STRAIGHT BILL OF LADING - NOT NEGOCIABLE
Styropek USA, INC.
156 16945 Northchase Dr Suite
USA TX 77030

CONSIGNEE:
CELLOFOAM NORTH AMERICA INC
1330 West Redwood
Sallisaw OK 74955
USA

DESTINATION Sallisaw, US
SHIPMENT NUMBER: 2847

NAME OF CARRIER
MASKARGA LOGISTICS L
TRAILER/TANK CNO/CONTAINER NOS.
SEAL NUMBERS
517460

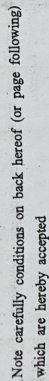
U/M/D	QUANTITY	DESCRIP. OF ARTICLES AND SPECIAL INSTR.	WEIGHTS	NET	POUNDS	KILOGRAMS
X	0.0	STYROPEK BF 395 (800kg SS) Batch : Order/Item: 0000001943/000010	NET		0	0
X	3903110100	- UN 2211, POLYMERIC BEADS, EXPANDABLE, Class 9, PG III Batch : 42D10267Y Order/Item: 0000001943/000010	NET	7,200		
X	3903110100	- UN 2211, POLYMERIC BEADS, EXPANDABLE, Class 9, PG III Batch : 42D10267Y Order/Item: 0000001943/000010	NET	15,873		
X	3903110100	- UN 2211, POLYMERIC BEADS, EXPANDABLE, Class 9, PG III Batch : 42D10267Y Order/Item: 0000001943/000010	NET	12,346		
X	3903110100	- UN 2211, POLYMERIC BEADS, EXPANDABLE, Class 9, PG III Batch : 42D10267Y Order/Item: 0000001943/000010	NET	15,873		

HAZMAT DECLARATION I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded and are in all respect in proper condition for transport according to applicable international and national transport codes. Andrea Esther Toscano Vazquez Signature	CONTAINER PACKING CERTIFICATE It is declared that the packing of goods into the unit has been carried out in accordance with the provisions 5.4.2.1 of the IMDG Code. Signature	INTERMODAL CERTIFICATION All conversions and/or incorporations were performed accurately. Signature
SHIPPER/CONSIGNOR Styropek USA, INC. 1560 16945 Northchase Dr Suite USA TX 77030 USA		
FREIGHT INVOICE INSTRUCTIONS Subject to Section 7 of Appendix 8 to U.S. Code of Federal Reg. 1035 if applicable, 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. Execution by shipper and/or shipper's agent acknowledges to the terms of this Bill of Lading and is intended also as execution of Section 7 above.		

CARRIER
Basilio Ochoa 07/19/24
PER AGENT

Andrea Esther Toscano
SHIPPER

By its execution hereof, carrier, by its driver, agrees to the terms of this Bill of Lading, confirming the certification(s) indicated above, and acknowledges receipt of MSDS label information and applicable placards. By execution of this Bill of Lading driver certifies that CDL has proper group/endorsement codes to transport shipment, to include hazardous materials endorsement for all hazardous materials shipments.
Page: 1/3



CONSIGNEE:
CELLOFOAM NORTH AMERICA INC
1330 West Redwood
Sallisaw OK 74955
USA

SHIPMENT NUMBER: 2847

NAME OF CARRIER	POINT OF ORIGIN
MASKARGA LOGISTICS L	ZSHIPTMI USA
TRAILER/TANK CAR/CONTAINER NOS.	SEAL NUMBERS
	517460
	WEIGHTS
	POUNDS KILOGRAMS

U/M/D	QUANTITY	DESCRIP. OF ARTICLES AND SPECIAL INSTR.	WEIGHTS	POUNDS	KILOGRAMS
X	0.0	STYROPEK BF 395 (800kg SS) Batch : Order/Item: 0000001943/000010	NET	0	0
	3903110100	- UN 2211, POLYMERIC BEADS, EXPANDABLE, Class 9, PG III			
X	9.0	STYROPEK BF 395 (800kg SS) Batch : 42D10267W Order/Item: 0000001943/000010	NET	15,873	7,200
	3903110100	- UN 2211, POLYMERIC BEADS, EXPANDABLE, Class 9, PG III			
X	7.0	STYROPEK BF 395 (800kg SS) Batch : 42D10267Y Order/Item: 0000001943/000010	NET	12,346	5,600
	3903110100	- UN 2211, POLYMERIC BEADS, EXPANDABLE, Class 9, PG III			
X	9.0	STYROPEK BF 395 (800kg SS) Batch : 42D10967H Order/Item: 0000001943/000010	NET	15,873	7,200

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded and are in all respect in proper condition for transport according to applicable international and national

CHTBPFB / CONSTGNOR

Styropek USA, INC.
1560 16945 Northchase Dr Suite
USA TX 77030
USA

it is declared that the packing of goods in the unit has been carried out in accordance with the provisions 5.4.2.1 of the IMDG Code.

FREIGHT INVOICE INSTRUCTIONS

FREIGHT INVOICE INSTRUCTIONS

FREIGHT INVOICE INSTRUCTIONS

Subject to Section 7 of Appendix-B to U.S. Code of Federal Reg. 1035 if applicable, 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.

Execution by shipper and/or shipper's agent acknowledge to the terms of this Bill of Lading and is intended also as execution Section 7 above.

Chacon
PER AGENT

Andrea Esther Toscano

CARRIER_

CARRIER _____, confirming the certification(s) indicated above, and By its execution hereof, carrier, by its driver, agrees to the terms of this Bill of Lading, certifies that CDL has proper knowledge/acknowledges receipt of MSDS label information and applicable placards. By execution of this Bill of Lading driver certifies that CDL has proper group/endorsement codes to transport shipment, to include hazardous materials endorsement for all hazardous materials shipments. **Page: 1/3**

OF LADING

is mutually agreed by each carrier of all or any of the goods over all or any portion of the route to destination, and by each party at any time interested in all or any of the goods, that every service to be performed under this bill of lading shall be subject to all the conditions not prohibited by law, whether printed or written (and which are incorporated by reference and have the same force and effect as if they were set out in this bill of lading):

1. as set out in the relevant agreement between the shipper and the carrier;
2. as set out in the Rail Traffic Liability Regulations, SOR 91/488, or as set out or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to the rail carrier's services when the goods are carried by a rail carrier (including for shipments in the United States U.S. Code of Federal Regulation 1035 and Appendix B thereto) if no agreement exists between the shipper and the rail carrier;
3. as set out or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to the motor carrier's services when the goods are carried by motor carrier if no agreement exists between the shipper and the motor carrier;
4. as set out or prescribed by relevant tariffs, classifications, statutes and regulations pertaining to the water carrier's services when the goods are carried by water carrier if no agreement exists between the shipper and the water carrier

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styropek

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156 16945 Northchase Dr Suite
USA TX 77030

CONSIGNEE:
CELLOFOAM NORTH AMERICA INC
1330 West Redwood
Sallisaw OK 74955
USA

DESTINATION Sallisaw, US
SHIPMENT NUMBER: 2847

NAME OF CARRIER MASKARGA LOGISTICS L	
TRAILER/TANK OR CONTAINER NOS.	
UWID	QUANTITY
DESCRIP. OF ARTICLES AND SPECIAL INSTR.	
WEIGHTS	
POUNDS	
KILOGRAMS	
POINT OF ORIGIN	
ZSHIPTMI USA	

3903110100 - UN 2211, POLYMERIC BEADS, EXPANDABLE, Class 9, PG III

GROSS	44,092	20,000
TARE	0	0
NET	44,092	20,000

TOTAL 25 pieces

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SHIPPER/CONSIGNEE STYROPEK USA, INC. 1560 16945 Northchase Dr Suite USA TX 77030 USA		
FREIGHT INVOICE INSTRUCTIONS Subject to Section 7 of Appendix 4 to U.S. Code of Federal Reg. 1035 if applicable, 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. Execution by shipper and/or shipper's agent acknowledges to the terms of this Bill of Lading and is intended also as execution of Section 7 above.		

PER AGENT
Andrea Esther Toscano
SHIPPER

CARRIER
By its execution hereof, carrier, by its driver, agrees to the terms of this Bill of Lading, confirming the certification indicated above, and acknowledges receipt of MSDS label information and applicable placards. By execution of this Bill of Lading driver certifies that CDL has proper group/endorsement codes to transport shipment, to include hazardous materials endorsement for all hazardous materials shipments.
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