

**Bill to:**

ASSET HOUND B LLC

,
,
,

Invoice Date: 07/25/2024

Invoice #: 11970634

Terms: NET 30

Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		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

MC #: 944686
Phone #: (862) 668-5247
Ready Date: 7/23/2024
Date Needed: 7/25/2024

Shipper Information:

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

Load #: 119703634**Customer PO:** 1944**Shipper Ref:** 1944**Trailer Type/Size:** Van / Full /**Service Level:** Normal**Contact:****Phone:****Pickup Time**

8:00 AM - 11:00 AM

Pickup Date

7/23/2024

Appointment Time:

-

Consignee Information:

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

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

8:00 AM - 11:00 AM

Delivery Date

7/25/2024

Appointment Time:

-

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

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Rate: USD \$1,800.00
Appointment - Pickup USD \$0.00
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#:****Driver Name:****Driver Phone#:**

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

Send Invoicing to: ap@mavinc.com

Styropek

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

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: 2849

EMERGENCY CONTACT

CHEMTREC 24h 1-8004249300
Safety STY + 52 1 8335002437

SHIP DATE
07.20.2024

SHIPPER'S NUMBER
80001875

Loading Date/time: 07.22.2024/15:59:00

FREIGHT TERMS:

PREPAID

MAIL FREIGHT INVOICE TO:

STYROPEK USA, INC.
16945 Northchase Dr,
Suite 1560
Houston, TX 77060 USA

COUNTRY OF FINAL
DESTINATION
US

REQUIRED DELIVERY
DATE
07.25.2024

CUSTOMS BROKER

CUSTOMER ORDER NUMBER
00028356

POINT OF ORIGIN
ZSHIPTMI USA

NAME OF CARRIER

MASKARGA LOGISTICS L

TRAILER/TANK CAR/CONTAINER NOS.

SEAL NUMBERS

517461

UM/D	QUANTITY	DESCRIP. OF ARTICLES AND SPECIAL INSTR.	WIEGHTS	POUNDS	KILOGRAMS
X	25.0	STYROPEK BF 395 (800kg SS) Batch : 42D10367Z Order/Item: 0000001944/000010	NET	44,092	20,000

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

TOTAL 25 pieces

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

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

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-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.

Bacilio Chacon 01/23/24
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(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.

Styropek

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Sallisaw OK 74955
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DESTINATION Sallisaw, US

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Safety STY + 52 1 8335002437

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COUNTRY OF FINAL
DESTINATION
US

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DATE

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CUSTOMER ORDER NUMBER

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