



Bill to:
Casey Brokerage LLC
,
,
,

Invoice Date: 08/02/2024
Invoice #: 73585
Terms: NET 30
Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		333 SUNDIAL AVENUE, MANCHESTER, NH 03103 - 1202 SOUTH AIRPORT ROAD PLANT #2 BREEZEWAY RECEIVING, MCKINNEY, TX 75069			
			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

Carrier ZIGI DBA ROYAL 3 INC
Attn Greg
Phone (630)485-7370

PO P14041				1742 Miles
Pick up	NYCOA NYLON CORPORATION OF AMERICA 333 SUNDIAL AVENUE MANCHESTER, NH 03103			Earliest 07/26/24 07:00 Latest 07/26/24 15:30 Contact Rob Phone (603)627-5150 0325
	Pieces	Piece Type	Weight	Description
	26		43,810	SKIDS
Delivery	ENCORE WIRE CORP. 1202 SOUTH AIRPORT ROAD PLANT #2 BREEZEWAY RECEIVING MCKINNEY, TX 75069			Earliest 07/28/24 00:00 Latest 07/29/24 00:00 Contact Leanna, 24/7 fcfs Phone (800)962-9473

Special Instructions

Rate Detail	Quoted Amount	2,800.00	Carrier Initials: _____
	Total:	\$2,800.00	

All invoices must include a signed delivery receipt and be sent to: info@caseytransportation.com
Refer to the Load Number on your invoice: 73585

Broker: Casey Brokerage LLC

Carrier Signature: Joey Cimbaljevic Date: 7/26/2024

For internal use only	Order# 113239	Carrier: ROY3CHIL
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Date 07/26/2024 07:27



W 9 4 9 5 0

W 9 4 9 5 0



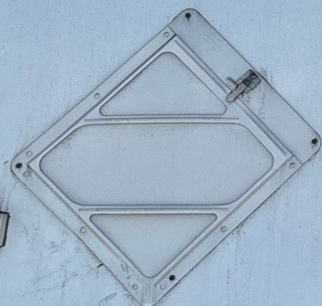
MAINE
45 2002Z
SEMI PERMANENT

W94950

XTRA[®]
LEASE

XTRA[®]
LEASE

101"
INSIDE WIDTH



From:



Shipper:
Nylon Corporation of America
333 Sundial Avenue
Manchester, NH 03103

STRAIGHT BILL OF LADING
SHORT FORM - NOT NEGOTIABLE

BOL #

DATE SHIPPED

4987-NYCO

7/26/2024

SHIPPER

FREIGHT

Casey Brokerage

(DAP) DELIVERED AT PLACE

Tracking #:

Page 1 of 1

3RD PARTY

BILLING INFO:

Affix Carrier Pro# Label here

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (carrier being understood throughout this document meaning any person or corporation in possession of the property under the document) agrees to carry to its usual place of delivery, if on its 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, over all or any of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions set forth in the governing classification or tariff which governs the transportation of this shipment and the said terms and

SHIP TO: Encore Wire Corporation
Karolina Zuraw
1202 S Airport Dr
Plant 2
McKinney TX 75069
UNITED STATES OF AMERICA

SOLD TO: Encore Wire Corporation
1329 Millwood Road
ATTN: Derick Hutchins Acct.: #1030
McKinney, TX 75069
UNITED STATES OF AMERICA Cust #001030

BILL FREIGHT TO SHIP ADDRESS UNLESS OTHERWISE NOTED.

Item Code & Description	PO#	# CTNS	NMFC Code and Description	CLASS
Packing Slip # 4846-NYCO				
21439	P140341	26	156200	60.0
NYCOsix 1637 HS NC			Plastic Pellets Granules	

Shipment palletized & stretchwrapped

Comments:

BOL Notes:

Delivery hours 8:00 - 4:00 PM
Plant 2 open for weekend deliveries
Frt truck go to gate 3 at 1202 Airport Rd.

Total Ctns.	Total Pieces	Total Skids	Total Weight
26.00	41,600.00	26.00	43,810.00

If shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Shippers imprint in lieu of stamp; not a part of bill of

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed on value of the property. The agreed on or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

Subject to section 7 of conditions, 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.

PICKED UP ON:

The fibre boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon and all other requirements of the Consolidated

Shipper Signature

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

Per: LeMay 7-26-24

Carrier Signature/Pickup Date

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

Per: _____ Date: _____

From:



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Nylon Corporation of America
333 Sundial Avenue
Manchester, NH 03103

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