

**Bill to:**

SIAM LOGISTICS
223 NE LOOP 820,
Hurst,
TX,
76053

Invoice Date: 08/06/2024

Invoice #: 119861851

Terms: NET 30

Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		150 Brownson Lane, DRIFTWOOD, TX 78619 - 2201 SW Urish Rd, Topeka, KS 66614, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

Siam Logistics, LLC
PO Box 370
SALINE, MI 48176
Nicole Branch



Order #: 119861851

Pick Up Date: 8/5/2024

Delivery Date: 8/6/2024

Trailer Type: 53 ft Van | Dry **Full/Partial:** Full

Carrier Name: ROYAL3 INC

Dispatcher:

Phone: (630) 566-1257

SHIPPER INFORMATION:

Name: DURAPLAY

Address: 150 Brownson Lane
DRIFTWOOD, TX 78619

Date: 8/5/2024

Times: 8:00 AM - 3:00 PM

Instructions: Purchase Order 2 STRAPS NON STACKABLE. Call Nyki with any question 512-650-0552

CONSIGNEE INFORMATION:

Name: SNCO Family Park

Address: 2201 SW Urish Rd
TOPEKA, KS 66614

Date: 8/6/2024

Times: 6:00 AM - 6:00 AM

Instructions: STRICT DEL APPT - CALL NYKI TO GET CONNECTED WITH CREW AND IF YOU HAVE ANY ISSUES OR DELAYS- (512) 650-0552- LATE FEE WILL BE APPLIED

Product	Total Weight
palletized rubber	43,000

Rate: USD \$1,600.00

TOTAL: USD \$1,600.00

Double brokered shipments will result in NO pay.

Email Proof of Delivery, Invoice & Rate Confirmation to ap@siam-logistics.com

- Total Rate includes miscellaneous charges.
- Driver must call loaded from loading dock and confirm load is secure.
- Driver must report shortages/overages/damages before leaving unloading dock.
- Late deliveries subject to \$250 late charge PER DAY unless otherwise specified.
- Rate is for "Truckload Exclusive" use.
- Fuel surcharge is not applicable.
- Carrier agrees not to "Back-Solicit" Siam Logistics' customers.
- Carrier Invoices received beyond 120 days beyond date of delivery will not be accepted.
- By accepting this shipment, Carrier certifies that it is aware of the California Air Resource Board ("CARB") regulations and warrants its compliance with the requirements of those regulations. Carrier represents and warrants that the vehicle and equipment used to transport the Load # in this Rate Confirmation are CARB compliant and agrees to defend, indemnify and hold Siam Logistics and its customer harmless from and against claims, actions, demands, liabilities, losses, damages, fines, penalties, costs and expenses (including, without limitation, costs, expenses and reasonable attorneys' fees) resulting or arising from Carrier's use or operation of a vehicle or equipment that fails to comply with CARB regulations.
- Siam Logistics and Carrier each acknowledges and agrees that the other may record telephone conversations and authorizes and consents to the recording of conversations by means of electronic telephone recording equipment or otherwise, without the use of an automatic tone warning device, and without assuming responsibility to make or retain such tape recordings.

Phone: (817) 764-3853 | Fax:

Please sign and return via email to nicole.branch@siam-logistics.com

Carrier Signature: Bill Carson

Truck # / Trailer #: 755 / H03241

Driver Name: Paul

Driver Phone#: (954) 295-2400

Send Invoicing to: Siam Logistics, LLC | PO Box 370 | SALINE, MI 48176 | ap@siam-logistics.com

B

STRAIGHT BILL OF LADING—SHORT FORM

ORIGINAL—NOT NEGOTIABLE

Name of Carrier _____

Carrier's Pro No. _____

Shipper's Bill of Lading No. _____

Consignee's Reference/PO No. _____

Carrier's Code (SCAC) _____

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request;

From DuraPlay, Inc.Date 8.5.2024Street 150 Brownson Lane City Driftwood County Hays State TX Zip 78619

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. It is mutually agreed, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues, except where in conflict, provisions herein will take precedence. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to SNCO Family ParkDestination Street 2201 SW Urish Rd On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name.City Topeka, KS 66614 County _____ State _____ Zip _____

Delivering Carrier _____ Trailer No. _____

Additional Shipment Information _____

Collect on Delivery \$ _____ and remit to: _____	C.O.D. charge Shipper <input type="checkbox"/>
Street _____ City _____ State _____	to be paid by Consignee <input type="checkbox"/>

Handling Units No. Type	Packages No. Type	HM	Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to correction)	Weight (Subject to Correction)	Class or Rate Ref. (For Info. Only)	Cube (Optional)
6 PLT			230 Bags - pulverized rubber - 230 Buffings	11,800	50	
2 PLT			69 - granulated rubber - 33 Lt. Blue/12 Earth Yellow/6 Yellow/10 Brown	4,280	50	
			2 Terra Cotta/ 6 Black			
2 PLT			Polyurethane binder - 2 Drums DT90 / 32 Pails PC100	2,900	55	

* Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

NOTE (2) Liability Limitation for loss or damage on this shipment shall not exceed \$200,000, unless additional insurance is obtained through the carrier.

(a) As a condition precedent to recovery, claims must be filed in writing with: any participating carrier having sufficient information to identify the shipment.

(b) Claims for loss or damage must be filed within nine months after the delivery of the property (or, in the case of export traffic, within nine months after delivery at the port of export), except that claims for failure to make delivery must be filed within nine months after a reasonable time for delivery has elapsed. Where claims for loss or damage are not filed within the applicable nine month period no carrier shall be liable and such claims shall not be paid.

(c) Suits for loss, damage, injury or delay shall be instituted against any carrier no later than two years and one day from the day when written notice is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts of the claim specified in the notice. Where claims are not filed or suits are not instituted thereon in accordance with the foregoing provisions, no carrier shall be liable, and such claims will not be paid.

Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT ☐

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery Nyky Yardas Name 512-650-0552 Fax No. Tel. No. (for informational purposes only)Send freight bill to: DuraPlay, Inc. Company Name 150 Brownson Lane City Driftwood Street TX State 78619 Zip

Shipper _____ Carrier _____ Per _____ Date _____

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Per _____ Date _____	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Per _____ Date _____ Package Nos. _____

B

Del Tues 8/6 @ 6am

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From DuraPlay, Inc.Street 150 Brownson Lane City Driftwood County Hays Date 8.5.2024
State TX Zip 78619

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City Topeka, KS 66614

County _____

State _____

Zip _____

Delivering Carrier _____

Trailer No. _____

Additional Shipment Information _____

Collect on Delivery \$ _____

and remit to: _____

Street _____

City _____

State _____

C.O.D. charge _____

Shipper ☐

to be paid by _____

Consignee ☐

Handling Units No. Type	Packages No. Type	HM	Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to correction)	Weight (Subject to Correction)	Class or Rate Ref. (For Info. Only)	Cube (Optional)
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Notify if problem enroute or at delivery Nyky Yargas 512-650-0552 (for informational purposes only)

Name _____

Fax No. _____

Tel. No. _____

Send freight bill to: DuraPlay, Inc.

150 Brownson Lane

Driftwood

TX

78619

Company Name _____

City _____

Street _____

State _____

Zip _____

Shipper _____

Carrier _____

Per _____

Per _____

Date _____

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FM SA 23(02)