

**Bill to:**

ALPHA 3 LOGISTICS INC
836 S ARLINGTON HEIGHTS RD UNIT 145,
ELK GROVE VLG,
IL,
60007

Invoice Date: 08/09/2024

Invoice #: 31494-98969

Terms: NET 30

Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		2030 Homestead Ave Holyoke, MA 01040 - 1900 Finishing Mill Rd, suite 100 Sparrows Point, MD 21219			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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



444 N Wells St, ste 402, Chicago, IL, 60654, United States
P: (217) 247-4677 • E: Accounting@shipalpha3.com

Route	Aug 8, 2024 14:30 Apt	 	HOLYOKE (1125) SEALED AIR 2030 Homestead Ave Holyoke, MA 01040 Pickup # 0023174210 FOOD GRADE TRAILER REQUIRED	1 item Qty.: 1,095 Lbs Handling qty.: 1,095 Lbs	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Aug 9, 2024 09:00 Apt		ARNOLD PACKAGING 1900 Finishing Mill Rd, suite 100 Sparrows Point, MD 21219 Delivery # 0824986767, 4063064	1 item Qty.: 1,095 Lbs Handling qty.: 1,095 Lbs	Royal3 Inc DOT 2828543 SCAC: ZFIH

Equipment Van - dry

Items Packaging Materials
HOLYOKE (1125) SEALED AIR (Holyoke, MA) > ARNOLD PACKAGING (Sparrows Point, MD)
1095 Lbs • 0 lb

Total: 1 item 1,095 Lbs • 0 lb Handling quantity: 1,095 Lbs

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980 ZFIH SCAC	Devorah 6305661379 Dispatcher
---------	---	----------------------------------

Rate	Freight - flat 1.0 x \$700.00	\$700.00
	Total	\$700.00

TERMS AND CONDITIONS

Turvo tracking is required on ALL shipments. Failure to do so will result in a \$250 fee. If your driver has any issues with the app, please contact your representative. Late deliveries without any notification 2 hours prior to the appointment will result in a \$250 late fee per day. All pages of the PODs and receipts are required within 48 hours of delivery, or this will result in payment being delayed or withheld. Any accessorial including detention must be reported to Alpha 3 within 24 hours for reimbursement. EFS processing may take upwards of 1 hour and will include a \$15 fee applied to the carrier's rate. After normal business hours please include afterhours@shipalpha3.com in all communications.



Ship from:

Sealed Air Corporation
2030 Homestead Ave
Holyoke MA 01040
Tel: (413) 534-0231

BILL OF LADING

Shipment No.
Stage
Shipping date
Pro number
TMS Load ID

23174210
0001
08/08/2024
seal# 131033
178865877
Page 1 / 2

References

Carrier :

ALPHA 3 LOGISTICS INC

Incoterms :

Prepaid

Ship Cond : FTL

seal# 131033 / W94947

Received, subject to individually determined rates or contracts agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of shipment, the property described below, subject to the terms and conditions listed on the reverse side of this bill of lading.

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.

Send prepaid freight bills with a copy of this BOL to:

SEALED AIR C/O CASS INFORMATION SYSTEMS

P.O. BOX 67.

ST. LOUIS, MO 63166-0067

If shipment is collect
Check Box ☐

(Signature of consignor)

Stage Delivery/Customer PO	Ship to	Name NMFC code	Address Product type	Country-Region-Zip-City	Freight class	Quantity	UOM	Skid	Cartons	Units	Weight
0001 824986767/4063064	106860	ARNOLD PACKAGING 1900 FINISHING MILL RD, Ste 100 SPARROWS POINT US-MD-21219 All	PLS EMAIL https://arnoldsreceiving.as.me/ TO SCHEDULE DELIVERY *****MAKE SURE TO ADD THE PACKING LIST TO THE LAST PALLET FACING THE BACK OF THE TRAILER THAT IS LOADED ON***** 5K ZPP Freight Customer CPO#								

POLYETHYLENE FOAM SAFETY WARNING:

Polyethylene foam products are made with a flammable hydrocarbon blowing agent. Although most of this flammable blowing agent is removed prior to shipment, residual flammable gases may gradually exhaust from the product and accumulate in a closed trailer. To optimize the safe transport of foam products, these guidelines must be followed:

1. All sources of ignition, including but not limited to lit tobacco products, flames, and sparks, are prohibited near the product or in the vicinity of the trailer.
2. A lighter or any other ignition source should never be used to see inside a trailer which may contain foam products.
3. Trailer vents shall be open at all times.

I have read and agree to follow the above guidelines.

Rajal/3

Signature

8/8/24



Ship from:

Sealed Air Corporation
2030 Homestead Ave
Holyoke MA 01040
Tel: (413) 534-0231

BILL OF LADING

Shipment No. 23174210
Stage 0001
Shipping date 08/08/2024
Pro number seal# 131033
TMS Load ID 178865877
Page 1 / 2

References

Carrier :
ALPHA 3 LOGISTICS INC
Incoterms :
Prepaid
Ship Cond : FTL
seal# 131033 / W94947

Received, subject to individually determined rates or contracts agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of shipment, the property described below, subject to the terms and conditions listed on the reverse side of this bill of lading.

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.

If Shipment is collect
Check Box ☐

Robert J. Smith
(Signature of Consignor)

Send prepaid freight bills with a copy of this BOL to:
SEALED AIR C/O CASS INFORMATION SYSTEMS
P.O. BOX 67.
ST. LOUIS, MO 63166-0067

Stage	Ship to	Name	Address	Country-Region-Zip-City	Quantity	UOM	Skid	Cartons	Units	Weight
Delivery/Customer PO		NMFC code	Product type							
0001	106860	ARNOLD PACKAGING	1900 FINISHING MILL RD, Ste 100							
824986767/4063064		SPARROWS POINT US-MD-21219	All							
		5K ZPP Freight Customer	CP0#							
			PLS EMAIL https://arnoldsreceiving.as.me/ TO SCHEDULE DELIVERY *****MAKE SURE TO ADD THE PACKING LIST TO THE LAST PALLET FACING THE BACK OF THE TRAILER THAT IS LOADED ON*****							

POLYETHYLENE FOAM SAFETY WARNING:

Polyethylene foam products are made with a flammable hydrocarbon blowing agent. Although most of this flammable blowing agent is removed prior to shipment, residual flammable gases may gradually exhaust from the product and accumulate in a closed trailer. To optimize the safe transport of foam products, these guidelines must be followed:

1. All sources of ignition, including but not limited to lit tobacco products, flames, and sparks, are prohibited near the product or in the vicinity of the trailer.
2. A lighter or any other ignition source should never be used to see inside a trailer which may contain foam products.
3. Trailer vents shall be open at all times.

I have read and agree to follow the above guidelines.

ROYA/3

8/8/24