



LOAD CONFIRMATION

Canary Yellow Logistics LTD 9655 Granite Ridge Drive San Diego CA 92123
Phone : 858-609-6674 Email : harvey@cylltd.com

Load# 04708
Date
Equipment Van
Equipment Length 53 '
Weight 42000.00 lbs.
Commodity Plastic (General)
Distance 723.00 miles
Declared Value 20000
Dispatcher Name Susan White
Dropped Trailer
Pick Empty Trailer

Carrier Information
ZIGI FREIGHT INC DBA ROYAL3 INC
6850 WEST 63RD STREET CHICAGO IL 60638

MC Number 944686
Primary
Contact -
Phone 630-485-7370
Fax -

Driver Not Available
Phone -
Email -
Cell phone -

Comments

Contact Information: Susan White, 858-609-6974

Equipment

Van

Stop # 1 (Pickup)

08/28/2024 14:00 08/28/2024 14:00 Pickup Type : Live Load

Lastique International Corp
8331 Cane Run Road, Louisville, KY, 40258
Phone : Fax :

Location Notes:

Pickup # : 211761-4

Weight : 42000 lbs

Shipment BOL : SO42659 **PO Number** : PO67909 **Instructions** : Pickup 8/28/2024 Wednesday FCFS before 2pm

Stop # 2 (Delivery)

08/29/2024 07:00 08/29/2024 15:00 Delivery Type : Live Unload

Atkore Plastic Pipe & Conduit
958 U.S. 11, Kirkwood, NY, 13795
Phone : 607-775-4340 Fax :

Location Notes: NOTE: shipments driver / carrier must communicate in advance with James Hover by email: jhover@atkore.com or mobile 315.246.9339 in order to provide ETA and receive final instructions

Instructions : Delivery 8/29/2024 thursday FCFS before 3pm

Pay Items

Description	Notes	Amount
Flat Rate	-	\$1,800.00
Total:		\$1,800.00
Grand Total:		\$1,800.00

Dispatch Notes: Pick and deliver the load on time else fee would be charged. Temp should be as per BOL.DRIVER MUST COUNT PIECES(CASE COUNT) AT PICK UP LOCATION**ANY DISCREPANCY BETWEEN TRUCKERS PAPERWORK AND PICK UP LOCATION, LUMPER FEE, EXTRACHARGES OR PROBLEM WHEN PICKING UP OR DELIVERING, YOU MUST CONTACT US!. must be notified of any delays if not deduction will be done.Please have trailer clean inside before loading.Do not break seals if put on trailer.Trucker must check case count to make sure they match confirmation sheet . If they do not match, please call .Daily check calls required between 7am and 10am PST or maybe subjects to fine. Truck responsible for B.O.L.'s including loading and unloading unless specified different.Detention and layover will be paid only when the client pays. max \$150 should be paid as Layover or detention.If carrier needs any accessorial charges like Lumper, Pallet exchange, Fuel Advance etc \$50 will be charged for that. Incase if carrier backed off on day of load or 1 day prior \$200 will be charged from next invoice.

Important Note: Any Auxillary charges such as Pallet fees Or washout fees, are carrier responsible. If these charges are paid by broker, there will be a fee of \$40 per event of auxilliary charges on top of the auxilliary charges and it will be deducted from carrier Line Haul. After delivery, Carrier is responsible for submitting bills and any auxilliary charges(Lumper or Pallet Fee) within 72 hrs of delivery at, accounting@cylltd.com and billing@canaryyellowlogistics.com. Any discrepancies, shortages and overages should be reported to the email and to respective Broker. Failure to do that will incur line haul deductions. For Payments, Carriers will be issued a regular check, copy of checks can be requested from accounting. We are not responsible for the checks lost in mail. If any checks are to be reissued if the original checks are lost, there will be a charge of \$40 for reissuing.

BOL NOTE : Received paperwork will be checked by concerned broker & will send them to customer and if there will be any issue with the paperwork , you have to send the paperwork (along with any Lumper or Scale tickets (if any)

NOTE : We will let you know , if needs any further/assistance on paperwork again OR If issue with the Load Amount deduction due to paperwork , will also inform you on the immediate basis via mail and same will be deductible from your Load amount too. Please submit complete paperwork along with Lumper receipts (If applicable), Scale tickets (If applicable) within 72 hours after delivery .

*For any delay in submission of paperwork from the date of delivery, there will be deduction of \$100 for every 7 days since load is delivered and paperwork is not received.

Driver Name

Driver Cell Phone #

Samm Stanojevic

Print Name

Samm Stanojevic

Signature Name

Date



INVOICE

BILL TO:

CANARY YELLOW LOGISTICS LTD
9655 GRANITE RIDGE DRIVE STE200 2ND
FLOOR
SAN DIEGO, CA 92123

INVOICE DATE: 08/29/2024**INVOICE #:** 04708**TERMS:** NET 30**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		8331 Cane Run Road, Louisville, KY, 40258 - 958 U.S. 11, Kirkwood, NY, 13795			
		Freight Income	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**

**Lastique International**8331 Cane Run Rd
Louisville, KY 40258-1874phone: 502-995-8585
fax: 502-995-7755
email: Info@Lastique.com**BILL OF LADING**

Bill of Lading Number: 67909

Bill of Lading Date: 8/28/2024

Page: 1

Shipper:	Lastique International Corp 8331 Cane Run Road Louisville, KY 40258 USA
Contact:	Deb Mattingly
Phone:	502-995-8585
Release:	SO42659
Hours:	14:00 appointment

Deliver On:	8/29/2024
Delivery Hours:	before 15:00

Consignee:	Atkore - New York 958 US 11 Kirkwood, NY 13795
------------	---

Contact:	Nermin Sisic
Phone:	607-775-4340
Release:	211761-4

Carrier:	Canary Yellow Logistics Ltd Shane Wilson PO Box 3428 Palos Verdes, CA 90274 USA
----------	--

Heavy:	41500	No. Boxes:	16
Light:	0		
Gross:	41500		

Tractor:	703
Trailer:	W94933

Payment:

Item No.	Description	Quantity Unit
----------	-------------	---------------

SUBJECT TO Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Per

ALL LASTIQUE LOADS MUST BE SCALED LIGHT AND HEAVY. ALL LOADS ARE BLIND ON PICKUP AND DELIVERY. TO ENSURE FULL PAYMENT PER PURCHASE ORDER, REPORT FINAL WEIGHTS AS SOON AS POSSIBLE

Received by	DAVID PARNER 8-29-24
Date	

Received, subject to the classifications and lawfully filed 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 conditions of the contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, 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 portion 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 the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper	_____	Per
Carrier	_____	Per
	AUG 28 2024	Date

611. 8-28-24