

*****OFFICIAL RATE CONFIRMATION*****

Pro: 175892
Bill Carson:

P/U:
Silgen Plastics Warehouse
705 Distribution Road
Triadelphia WV 26059
(304) 547-9100
Hours: 7:30am – 2:00pm With Appointment
Appointment Time

Final:
Buddy's Plant Plus
2022 North Broadway
Ballinger TX 76821
(210) 734-6404 Jerry
Rec 7AM-4:00 PM/ With Appointment 8AM 9/9/24
Phone: (325) 365-2575 Crystal
RECEIVE MONDAY-THURSDAY 7AM-4PM
CLOSED FRIDAY

P/U Date: Friday 9/6/24 7AM-2PM
Delivery Date: Monday 9/9/24 8AM
Rate: \$2600.00
Dry Van Only

PO# 4700001398
Pickup#2422021
Pallets 26

Bill Carson/ROYAL3 INC/MC#944686

Dean Freight Carriers Inc.
Pittsburgh PA
MC#224921
Since 1990 Celebrating 34 years of trucking
loads@deanfreight.com
(800) 837-3324 Phone
(412) 531-8022 Fax





INVOICE

BILL TO:

DEAN FREIGHT CARRIERS INC
520 WASHINGTON RD APT 205
PITTSBURGH, PA 15228

INVOICE DATE: 09/09/2024**INVOICE #:** 175892**TERMS:** NET 30**DUE DATE:** 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		705 Distribution Road, Triadelphia WV 26059 - 2022 North Broadway, Ballinger TX 76821			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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

06-SEP-24 09:13 AM


2422021

Page 1 of 1

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL Not Negotiable
 RECEIVED, subject to the classifications, contracts and tariffs in effect on the date of issue of this Bill of Lading

BOL NO.
 17279335

 TO INSURE PAYMENT, THE
 SHIPPER NO. MUST APPEAR ON
 FREIGHT BILL

	ORIGIN RXI-Silgan Plastics Corporation 475 Technology Drive Triadelphia WV 26059	WAREHOUSE Triadelphia WV	SHIP DATE 06-SEP-24	DELIVERY DATE 09-SEP-24 12:00 AM	FREIGHT TERMS Prepay & Add	CONTACT 304-547-9100
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The property described below is in apparent good order except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated below, which carrier ("carrier") being understood as including any person, corporation or other entity in possession of the property) agrees to carry to its usual place of delivery at said destination if on carrier's own line or route, otherwise to deliver to another carrier on the route to the destination. It is mutually agreed that the transportation services hereunder are subject to all the printed terms and conditions of the Uniform Straight Bill of Lading (not negotiable - domestic) of the National Motor Freight Traffic Association, Inc. (National Motor Freight Classification 100-V or successor form) or any essentially comparable provisions of any applicable tariff or contract. The parties acknowledge that they are familiar with all the terms and conditions of said Uniform Straight Bill of Lading.

SHIP TO: Scotts Company Buddy's Plant Plus Corp 2022 Broadway Ballinger, TX 76821-2282 US	FREIGHT BILLING:	LOADING APPOINTMENT / / CARRIER ARRIVAL / / LOADING COMMENCED / / LOADING COMPLETED / /
CARRIER Dean Freight Carriers	TRAILER/PRO NO. W97973	SEAL NO. 48774360
NO. PKG		KIND OF PACKAGE, DESCRIPTION OF ARTICLE, SPECIAL MARKS AND EXCEPTIONS
26	8268	PLASTIC ARTICLES, NOIBN, O/T CELLULAR OR EXPANDED, ACTUAL CUBE 118.7, ACTUAL WEIGHT 8268
26	8268	DENSITY GROUP M/T 2 bbl 4 LBS. PCF
TOTAL		

CLEAR PREPAID FREIGHT BILL THROUGH: POINT OF ORIGIN

IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HRS, NOTICE MUST BE GIVEN IMMEDIATELY TO THE SILGAN SHIPPING LOCATION BY WIRE

Subject to section 7 of the condition of the said Uniform Straight 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 shall not make delivery of this shipment without payment of freight and all other lawful charges.

SILGAN PLASTICS CORPORATION

(Signature of consignor)

CUSTOMER PO# / RELEASE #	CUSTOMER PRT #	ORDER #	ITEM #	# PER CTN	DESCRIPTION	# OF CTNS	# OF SKIDS	# OF ITEMS
4700001398	BT2971	**1130678	456906319Y01	1980	Bottle, 2.0 lb, Rect SKR, PetPCR	26	26	51480
SPECIAL INSTRUCTIONS						26	26	51480
TOTALS						26	26	51480
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the department of transportation.			The fiber boxes used for this shipment conform to the specifications set forth in the box marker's certificate and all other requirements of Consolidated Freight Classification.			Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the interstate Commerce Commission.		

SILGAN PLASTICS CORPORATION

 SHIPPED PER Paul A. [Signature] 9-6-24 AGENT _____ PER _____

Additional Conditions of Carriage

"Contract" or "anywhere for hire" services to the lawful terms and conditions of the contract, service order or other agreement executed or agreed to between the parties hereto which govern in case of conflict with, or where not covered by, said uniform straight Bill of Lading. When carriage is by vehicle owned or operated by shipper or buyer, the terms "bill of lading", "tariff", and other words and provisions peculiarly applicable to common or contract carries, shall be disregarded. In any event, if delivery of property described herein is F.O.B origin and made to a vehicle owned, leased or operated by a buyer, this form shall constitute a delivery receipt for the property described herein in good order, and the title to such property shall pass to a buyer at point of origin.

26 pallets
 Verren H
 Dock 16
 9/9/24



1-ORIGINAL

2-CARRIER

3-SHIPPING