DestiNATION Transport, LLC 101 Broadway Street West OSSEO, MN 55369



Load Confirmation

9274573

Carrier:	BRZ			Contact:	SMITH DABIC
	BURBANK	IL	60459	Phone:	708-852-5556
Date:	09/30/2024			Fax:	

IF THE COMPANY NAME ON THE SIDE OF THE TRACTOR IS NOT PROPERLY LABELED MATCHING THE NAME OF THE BOOKING CARRIER, THE TRACTOR MAY BE REFUSED FROM LOADING.

Order	Order Miles Temp BOL:	: 603.0)			Weight: Trailer: Reference:	PLASTIC FILM 42714.0 Van (DAT) MULTPLE PO'S 100000.00
	PU 1	Name: Address:	DECATUR BUSI 3220 US-31 S	NESS	PARK - BUILE	DINGDate: Contact:	09/30/2024 0800 09/30/2024 1300 EMMA / RODNEY
		Phone:	DECATUR 256-758-1818	AL	35603		d: No driver loading or unload
		Reference	number:	PO	MULTIPLE P	ICK UP #'S	
	PU 2	Name: Address:	POLYPLEX USA 3001 MALLARD		DR NW	Date:	09/30/2024 0700 09/30/2024 1600
		Phone:	DECATUR 256-686-2950	AL	35601	Contact: Driver Load	SHIPPING & RECEIVING d: No driver loading or unload
		Reference	number:	PU	24-25110034	91	
		Reference	number:	PU	24-25110034	92	
		Reference	number:	PU	24-25110034	93	
		Reference	number:	PU	24-25110034	94	
		Reference	number:	PU	24-25110034	95	
		Reference	number:	PU	24-25130001	44	
	SO 3	Name: Address:	TRANSCENDIA 9201 W. BELMC	NT AV	Έ	Date:	10/01/2024 1000 10/01/2024 1000
		Phone:	FRANKLIN PAR 847-678-1800	K IL	60131	Contact: Driver Load	SHIPPING & RECEIVING d: No driver loading or unload



Page 1



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Reference number:	PO	9994983
Reference number:	PO	9995492
Reference number:	PO	9997371
Reference number:	PO	9997483
Reference number:	PO	9997916
Reference number:	PO	9998921

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. DECATUR BUSINESS PARK - BUILDING N - POLYDEAL: 53' DRY VAN WITH SWING DOORS - FOOD GRADE -REQUIRED **NO REEFERS**

MUST BE CLEAN - DEBRIS & ODOR FREE

NO FIBERGLASS PATCHWORK INSIDE TRAILER (MAY CAUSE FRICTION AND DAMAGE MATERIAL) NO PETS ARE ALLOWED - IF THE GUARD SEES A PET IN THE CAB THE TRUCK WILL BE REJECTED.

DETENTION - FIRST TWO HOURS ARE FREE - I MUST BE NOTIFED ATLEAST A HALF AN HOUR BEFORE DETENTION STARTS, IF NOT DETENTION STARTS ONCE I RECEIVE THE NOTIFICATION.



Payment	Carrier Freight Pay:	\$1,000.00	

\$1,000.00

Total Carrier Pay:

Please Sign: Smith Dabic

(X) Accept

() Decline

Driver Name:^{Edward} Driver Cell: (717) 941-0739 Driver Email: Tractor #: 813 Trailer #: PTLZ244737



Office: 763-338-1043

Attention:

Andrew Askwith Cell: 763-338-1043 763-439-3369



Submitting Invoice / Load Paperwork for Payment:

Please submit electronic copies of your load paperwork to the follow email for payment processing: **BILLING@DESTINATIONTRANS.COM**

The following supporting documents are required for payment to be issued:

- Rate Confirmation (Signed)
- BOL / POD (Signed)
- Carrier Invoice
- Notice of Assignment (If applicable)
- Any other necessary documents i.e. Lumper Receipts, Scale Tickets, etc. (If applicable)

Payment will be made to carrier within 30 days of receipt of these documents. If Carrier fails to provide these documents to DESTINATION TRANSPORT within 180 days of delivery of shipment, Carrier forfeits their right to payment, which becomes null and void.

Traditional physical mailed copies will not be accepted for payment unless other specifically approved

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

- -Go to www.secure.TriumphPay.com
- -Register your company.
- -Connect with Destination Transport LLC.
- -Add your payment information.
- -Control your money!

🕂 TriumphPay

Get Paid Now!

Login to <u>TriumphPay.com</u> to set up your default payment method.

Instrucciones en español

Todos los pagos del operador ahora se procesan a través de TriumphPay.com

Regístrese en línea para recibir pagos:

- -Ir a www.secure.TriumphPay.com
- -Registra tu empresa.
- -Conéctate con Destination Transport LLC.
- -Agregue su información de pago.
- -¡Controla tu dinero!

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2847C	Courses of the local day		

¡Obtenga su pago ahora! Inicie sesión en <u>*TriumphPay.com*</u> para configurar su método de pago predeterminado.

PLEASE DIRECT ANY ACCOUNTING RELATED QUESTIONS TO ACCOUNTS PAYABLE - CONTACT INFO:

Janet Clark	AP Manager	763-489-6244	Janet.Clark@destinationtrans.com
Makenzie Lovaas	Admin support	763-453-7737	Makenzie.Lovaas@destinationtrans.com

Upon acceptance of a DestiNATION rate confirmation, CARRIER further agrees to be bound by the SERVICE LEVEL REQUIREMENTS ("SLR") addendum set forth in DestiNATION'S NEW CARRIER REGISTRATION and acknowledges that the SLR may be unilaterally amended, changed or otherwise modified by DestiNATION at any time and within its sole discretion. DestiNATION will notify CARRIER within a reasonable period of time of any such change or modification. CARRIER may obtain a copy of the SLR, as amended, by submitting a request to *carriersetupinbox@destinationtrans.com*.

Penalty / Fine Schedule	Rate Reduction & Frequency	Description
Paperwork & PODs	\$100.00 per occurrence	Failure to provide legible transportation documentation, including Bill of Lading and or POD, in a timely manner.
Late for pickup(s)	\$250.00 per occurrence	Pick-Ups - Canceled or rescheduled pick-ups, or any late pick up that is (1) hour or more after the scheduled pick-up window that was not precommunicated or a no-call no-show.
Late for delivery(s)	\$250.00 per occurrence	Deliveries - Cancelled or rescheduled deliveries, or any late delivery that is (1) hour or more after the scheduled delivery window that was not precommunicated or a no-call no-show.
Failure or disruption of tracking request	\$200.00 per shipment	Failure to abide by, or disruption of, specified tracking tools including, but not limited to: project44, trucker tools.
Exclusivity of trailer	Up to 50% rate reduction per shipment.	Exclusivity / dedication of trailer use is not followed. Improper partialing, combination, consolidation, unloading/reloading, transloading or transport with any other cargo unless approved prior.
Double brokering or sub-contracting	Minimum 50% rate reduction up to complete freight charge forfeiture – per shipment.	The assignment, transfer, convey, subcontract, broker, double broker, interline or otherwise con-tract with any other third-party to outsource or perform the transportation services without hav-ing prior written consent from DestiNATION.





BILL TO: DESTINATION TRANSPORT LLC 101 BROADWAY STREET W, SUITE 200 OSSEO, MN 55369

INVOICE DATE: 10/01/2024 INVOICE #: 9274573 TERMS: NET 30 DUE DATE: 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		3220 US-31 S, Decatur, AL 35603 - 9201 W. Belmont Ave, Franklin Park, IL 60131			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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



Address: 8225 Leclaire Ave., Burbank, IL 60459

Phone: 708-303-5150 Email:bol@rtbrz.com

OLYPLEX USA LLO	C	BILL C	FLADING		PC	OLYPLE
BOL No.: 24-2531003419		Date: 9/	/30/2024	C	ustomer P.O :99	995492
		Carrier : P	OLYPLEX USA LLC		erms : Deliver	red at Place ERP/SDF27
PER :- Polyplex USA LL	.C		CONSIGNEE :-	Transcendia		
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catur abama, 35601 A			Franklin Park Illinois, 60131 USA		r oneventiti	
LLTO :- TRANSCENDIA	AINC	Patto	ROUTING INST	RUCTIONS		
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Time In : AUTION FOOD CONTAINERS - D LASITC FILM OR CELLULOSE T Product II TFLCI CC Total Net WT (Lbs) Note: Where the role is de value, shippers are require specifically in writing the a declared value of the prop or declared value of the p	PYPE; NOT PRINTED; ITEM Description DRONA TREATED INSIDE POLYE 5,323.32 ependent on ed to state agreed or perty. The agreed roperty is hereby	ESTER FILM Subject to is to be sign the for make deliv	RODUCTS WHICH MAY CON OF NOT LESS THAN 100 FE Gauge 92.00	ET Quantity (Lbs) 5,323.32 # Roll Total s shipment without inor shall or shall or shall or shall	# Rolls	1998
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Victor Dias 10-1-24

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	BILL OF L	ADING	po	POLYP	LEX
YPLEX USA LLC			Custome	r P.O :9994983	A SCIENCE
No.: 24-2531003420	Date : 9/30/20		Terms :	Delivered at Plac	e
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ER :- Polyplex USA LLC					
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Container No.: 244737. Seal No.: 505505. Time In : CAUTON FOOD CONTAINERS - DO NOT LOAD NEXTPLASTC FILM OR CELLULOSE TYPE; NOT PRINTED; Product Description TFLC1 CORONA TREATED INSIDE Total Net WT (Lbs) 2,071.38 Note: Where the role is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agrees or declared value of the property is hereby specifically signed by the shipper to be n exceeding \$ per RECEIVED, subject to the classification and lawfully above which said carrier (the word carrier being or under the contract) agrees to carry to us usual place property contract agrees to carry to us usual place to be performed shall be subject to all the bill of law of shipper hereby contines that he is familiar with all of the shipper and accepted for th	No of Par Payment To TO POISONS OR OTHER PF ITEM 156830 IN LENGTHS EPOLYESTER FILM EST. Gross WT Subject Subject is to recour sign the make de by ot willed tariffs in effect on the di deconditions of contents of par be delivery at said destination tination and as to each party at bill of landing terms and conditions in bill of landing terms and conditions himself and his assigns.	Illets : prms : RODUCTS WHICH MAY CONTR OF NOT LESS THAN 100 FEE Gauge 75.00 (Lbs) : 2,253.86 to Section 7 of conditions, if this be delivered to the consigner se on the consignor, the consig following statement. The corrig- elivery of this shipment without height and all other tawful charge Polyplex USA LLC (Signature of Consigner ract as meaning any person or on, if is mutually agreed as to era at the governing classification on in tions in the governing classification is enclassed marked and I	AMINATE CONTENTS Quantity (Lbs) 2,071.38 # Roll Total : a shipment without pror shall ar shall not payment of ges. br) bg , the property desce igned and destined as acorporation in possess ach carrier of all or am ny of said property, th the date of shipment. tion and sold terms ar	1 1.00 COD FEE Collect Prepaid Total \$ Charges Freight Charges are unless marked Coller ribed above in sindicated sion of property y of said nat every service and conditions are	55.00 \$ USD
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500 a

Victor Drag 10-1-24



Packing List Date :

Customer Order # :

Phone: 708-30

Packing List # 24-2533000138

Customer : TRANSCENDIA INC

9/30/2024

9998921

Our S.O # : SO24-2523000155

POLYPLEX

Format # PU/FM/ERP/SDF31 Picklist #: 24-2513000144

Container #: 244737

Carrier : POLYPLEX USA LLC

Pallet No. Type	<u>Thickness</u> Gauge	<u>Width</u> (Inch)	<u>Length</u> (Ft)	Roll Number	QTY (Kgs)	QTY LB	# Rolls	Part #	10	Cust.Ord. #
PAL24-2510018180				Pallet Weight	662.00	1,459.71				
SF155	48.00	42.3750	119999	3000695900	662.00	1,459.71	1 0039	988MR		9998921
Deliver To :	Grand Total :	->			662.00	1,459.71				
Transcendia 9201 W. BELMONT AVE				Net Weight(Lbs	i) 1,45	9.71	# 0	of Pallets:	1	
Franklin Park							#	t of Rolls:	1	
Illinois USA	, 60131	Dispatch	Instructio	n :						
Phone # 224-374-9451										



Address: 8225 Leclaire Ave., Burbank, IL 60459

Phone: 708-303-5150 Email:bol@rtbrz.com

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(Signature of Consignor) Freight Charges are prepaid unless marked Collect RECEIVED, subject to the classification and lawfully filled tariffs in effect on the date of issue of their bill of landing, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), market, 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 property under the contract) agrees to carry to us usual place of delivery at said destination, if is mutually agreed as to each carrier of all or any of said property, that every service to be performed shall be subject to all the bill of landing terms and conditions in the governing classification and sold terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named material are proparty classified described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. SHIPPER Polyplex USA LLC Carrier POLYPLEX USA LLC PER Date Page 1 of 1	Polyplex USA LLC			
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apparent good order, except as noted (contents and conditions of contents of packages unknown), market, 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 property under the contract) agrees to carry to us usual place of delivery at said destination, if is mutually agreed as to each carrier of all or any of said property, over all or any portion of sold date to destination and as to each party at any time interested in all or any of said property, that every service to be performed shall be subject to all the bill of landing terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all bill of landing terms and conditions in the governing classification and sold terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named material are proparty classified described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. SHIPPER Polyplex USA LLC Carrier POLYPLEX USA LLC PER PER Date PAR Date			unless marked Collec	
For transportation, according to the applicable regulations of the Department of Transportation. SHIPPER Polyplex USA LLC Carrier POLYPLEX USA LLC PER PER Date Page 1 of 1	contents of packages unknown), market, consi shout this contract as meaning any person or c said destination, if is mutually agreed as to ear to each party at any time interested in all or any conditions in the governing classification on th ms and conditions in the governing classification	igned and destined as corporation in possess ich carrier of all or any by of said property, the ne date of shipment.	s indicated sion of property y of said at every service	
PER PER Date Page 1 of 1	ssified described, packaged, marked and lab e Department of Transportation.	beled and are in prop	er condition	
Page 1 of 1	C Carrier POLYPLE	X USA LLC		
	PER		Date	
Victor pia			P	age 1 of 1
Victor pia				
Victor Pray		1	1	
		Franklin Park Ilinois, 60131 USA ROUTING INS Stop #1 of 1 Extra Instruction : - Pick #: 24-7 No of Pallets : Payment Terms : DNS OR OTHER PRODUCTS WHICH MAY CONSTRUCTION OF Pallets : Payment Terms : DNS OR OTHER PRODUCTS WHICH MAY CONSTRUCTION OF NOT LESS THAN 100 F Gauge 48.00 ST. Gross WT.(Lbs) : 1,584.99 Subject to Section 7 of conditions, if this to be delivered to the consigner recourse on the consigner, the consigner recourse on the consigner, the consigner make delivery of this shipment without height and all other lawful char conditions in the governing classification on this mas and conditions in the governing classification on this mas and conditions in the governing classification on this massigns. stifled described, packaged, marked and late bepartment of Transportation. .C Carrier PER	Franklin Park Ilinois, 60131 USA ROUTING INSTRUCTIONS Stop #1 of 1 Stop #1 of 1 Extra Instruction: - Pick #: 24-2513000144 / 2003 No of Pallets: Payment Terms: Payment Terms: Stop Of Matter ProDUCTS which MAY CONTAMINATE CONTRESS ON ILENGTHS OF NOT LESS THAN 100 FEET Stop Of Matter ProDUCTS which MAY CONTAMINATE CONTRESS ON ILENGTHS OF NOT LESS THAN 100 FEET Stop Of Classify Of NOT LESS THAN 100 FEET Stop Of Classify Of NOT LESS THAN 100 FEET Stop Of Classify Of NOT LESS THAN 100 FEET Stop Of Classify Of NOT LESS THAN 100 FEET Stop Of Classify Of NOT LESS THAN 100 FEET Stop Of Classify Of NOT LESS THAN 100 FEET Stop Of Classify Of NOT LESS THAN 100 FEET Stop Of Classify Of NOT LESS THAN 100 FEET Stop Of Classify Of NOT LESS THAN 100 FEET Stop Of Classify Of NOT LESS THAN 100 FEET Stop Of Classify Of NOT LESS THAN 100 FEET Stop Of Classify Of NOT LESS THAN 100 FEET Stop Of Classify Of NOT LESS THAN 100 FEET Stop Of Classi	Franklin Park Illinois, 60131 USA ROUTING INSTRUCTIONS Stop #1 of 1 Stop #1 of 1 Extra Instruction: - Pick #: 24-2513000144 / 20052 Payment Terms: Payment Terms: Stop #1 of 1 Stop #1 of 1 Stop #1 of 1 Stop Falses: Payment Terms: Stop Terms: Stop #1 of 1 Stop Terms: Stop #1 of 1 Stop Terms: Diplex USA LLC Notplex USA LLC Stop Terms: Diplex USA LLC Stop Terms: <

Â					С	arrier R	ate Confi	rmation	
	Brokerage Di	vision			L	oad #: 34	8558		
Bill To:	: SPINNING WHEELS E 152 LYNNWAY LYNN, MA 01902	EXPRESS					:kup Date: 10/1/	2024 12:00 AM	
	r: RIKI TRANSPORTAT : (708)303-5150 (708)303-5150	ION INC.			tion: ment: /Traile	r#:		Driver: Drivers #: Cell #:	
Load I	nstructions:								
Pickup	Company REDWC			0609	So	hed Arrival	10/01/24 00:00	Sched Depa	rt 10/01/24 00:00
Directi	Contact MARIO/		, -		(Office Hours	5	Phone	# (773)247-4646
Notes	1:00PM PU APPT-CC	NF# 18205386-PL	_ATE TRA	AILER-DRI'	VER Pl	J# 20130215			
Goods EMPTY		Value	Qty 0	Pieces	Plts 25.0	Weight 7,550.0		PO #	APPT #
Drop	Company FIDDLE Address 31 SAG Contact BILLY			/T 05482		hed Arrival Office Hours	10/02/24 00:00 0800-1600		rt10/03/24 00:00 # (617)276-2145
Directio	RECEIVING HOURS:	0.00AM TO 2.000	20.4						
Goods		Value	Qty	Pieces	Plts	Weight		PO #	APPT #
EMPTY	CANS		0	0.00	25.0	7,550.0			
• ALL SH • ALL TF • DRIVE • IF SHII ENFOR • SEND	IER AGREES TO PICK HIPMENTS REQUIRE T RAILERS MUST BE CL ERS MUST VERIFY CAS IPMENT IS SEALED AN CEMENT, PROOF WILL INVOICES TO BROKEI BLE BROKERING WILL I	RACKING, THRO EAN, ODOR FREE SE/PALLET COUN ID SEAL IS BROKI BE REQUIRED. RAGE@SPINNING RESULT IN FORFE	UGH TRL E, FREE (T MATCH EN PRIOF WHEELS EITURE O	JCKER TOO OF LEAKS ES THE AM R TO DELV EXPRESS.	DLS , FI AND AN IOUNT IERY F COM R'S RIG	NE OF \$250.0 NY DEBRIS. SPECIFIED INE OF \$500.0	00 FOR NON COM	PLIANCE. SED, IF IS BROKEI	N BY LAW
	ER SHIPMENTS MAY R	EQUIRE DOWNLO	DAD OF D	OATA, CARF	RIER W	LL BE REIMB	URSED IF REQUIF	RED.	
• REEFE Pursuar BROKE	ER SHIPMENTS MAY R nt to our verbal agreen ER, and RIKI TRANSP ving between the locat Charge	nent of 9/26/2024 ORTATION INC. 1	between	CHERYL	JOHNS	ON of SPINN	IING WHEELS EX	(PRESS hereafter BROKERS Load r	
• REEFE Pursuar BROKE	nt to our verbal agreen ER, and RIKI TRANSP ving between the locat	nent of 9/26/2024 ORTATION INC. H ions above.	between	CHERYL	JOHNS	ON of SPINN	IING WHEELS EX	(PRESS hereafter BROKERS Load r Ar	number 348558 w

Charge			Amount
CONTRACTED FLAT AMOUNT			\$2,300.00
	Total Agre	ed to Charges	\$2,300.00
BY:	BY:	CHERYL JOHNSO	NC
Carrier:	Company:	SPINNING WHEELS EX	PRESS
Title:	Title:	Broker	
Phone: Fax:			
Authorized Signature:			

Packing List # 24-2531003417

Pallet No.	Thickness W
Our S.O # :	SO24-2521001810
Customer Order # :	9997483
Packing List Date :	9/30/2024
Customer :	TRANSCENDIA INC



Format # PU/FM/ERP/SDF31 Picklist #: 24-2511003494

Container # : 244737

Carrier : POLYPLEX USA LLC

Pallet No.	Thickness	Width	Length	1	QTY	QTY				
Туре	Gauge	(Inch)	(Ft)	Roll Numbe	(Kgs)	LB	#	Rolls	Part #	Cust.Ord. #
PAL24-2510027401				Pallet Weight	890.10	1,962.67				
TFLCI	75.00	54.0000	79999	3000705513	890.10	1,962.67	1	0010	23012B	9997483
PAL24-2510027402				Pallet Weight	890.10	1,962.67				
TFLCI	75.00	54.0000	79999	3000705514	890.10	1,962.67	1	0010	23012B	9997483
PAL24-2510027410				Pallet Weight	890.10	1,962.67				
TFLCI	75.00	54.0000	79999	3000705518	890.10	1,962.67	1	0010	23012B	9997483
PAL24-2510027411				Pallet Weight	890.10	1,962.67				
TFLCI	75.00	54.0000	79999	3000705519	890.10	1,962.67	1	0010	23012B	9997483
PAL24-2510025541				Pallet Weight	1,207.10	2,661.66				
TFLCI	92.00	60.5000	79999	3000703629	1,207.10	2,661.66	1	0028	95012B	9997483
PAL24-2510025544				Pallet Weight	1,207.10	2,661.66				
TFLCI	92.00	60.5000	79999	3000703638	1,207.10	2,661.66	1	00289	95012B	9997483
PAL24-2510025547				Pallet Weight	1,207.10	2,661.66				
TFLCI	92.00	60.5000	79999	3000703637	1,207.10	2,661.66	1	00289	5012B	9997483
Deliver To :	Grand Total	: ->			7,181.70	15,835.66				

Transcendia 9201 W. BELMONT AVE Franklin Park , 60131 Illinois USA

Net Weight(Lbs) 15,835.66 # of Pallets:

7

7

of Rolls:

Dispatch Instruction :

Phone # 224-374-9451

322.

TRIP SHEET

Phone: 708-303-5150 Email:bol@rtbrz.com

DLYPLEX USA LLC	DILL	OF LADING			DLYPLE
OL No.: 24-2531003408	Date :	9/30/2024	Cu	stomer P.O :999	97916
	Carrier :	POLYPLEX USA LLC		ormat # PU/FM/E	d at Place RP/SDF27
PER :- Polyplex USA LLC		CONSIGNEE :-	Transcendia		
1 Mallard Fox Dr	Rife Anteria	9201 W. BELMONT	AVE		
atur		Franklin Park			
bama, 35601		Illinois, 60131			
A 350.00 55.3		USA			
LL TO :- TRANSCENDIA INC		ROUTING INST	RUCTIONS		
01 W. BELMONT AVE	000 200 30	and an an and an	1 191 190 1	DUCHIER B	
ANKLIN PARK		Stop #1 of 1			
nois, 60131 SA		stop at or t			
ASITC FILM OR CELLULOSE TYPE; NOT PRINTED			ET		
ASITC FILM OR CELLULOSE TYPE; NOT PRINTED roduct Description		IS OF NOT LESS THAN 100 FE	ET Quantity (Lbs)	# Rolls	Freight Clas
ASITC FILM OR CELLULOSE TYPE; NOT PRINTED roduct Description		S OF NOT LESS THAN 100 FEI Gauge 350.00	Quantity	# Rolls	
ASITC FILM OR CELLULOSE TYPE; NOT PRINTED roduct Description FL221 Clear Polyester Film Total Net WT (Lbs) 4,397.64 Note: Where the role is dependent on	EST. Gross W	IS OF NOT LESS THAN 100 FEI Gauge 350.00 T.(Lbs): 4,961.48 to Section 7 of conditions, if this	Quantity (Lbs) 4,397.64 # Roll Total	# Rolls	
ASITC FILM OR CELLULOSE TYPE; NOT PRINTED roduct Description FL221 Clear Polyester Film Total Net WT (Lbs) 4,397.64 Note: Where the role is dependent on value, shippers are required to state	EST. Gross W Subject is to recou	AS OF NOT LESS THAN 100 FEI Gauge 350.00 T.(Lbs): 4,961.48 It to Section 7 of conditions, if this be delivered to the consignee w rise on the consigner, the consigne	ET Quantity (Lbs) 4,397.64 # Roll Total shipment vithout por shall	# Rolls # 4 : 4.00 COD FEE	\$
ASITC FILM OR CELLULOSE TYPE; NOT PRINTED roduct Description CFL221 Clear Polyester Film Total Net WT (Lbs) 4,397.64 Note: Where the role is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby	EST. Gross W EST. Gross W Subject is to recou sign the make de	S OF NOT LESS THAN 100 FEI Gauge 350.00 T.(Lbs): 4,961.48 to Section 7 of conditions, if this b delivered to the consignee w	ET Quantity (Lbs) 4,397.64 # Roll Total shipment ithout for shall r shall not avment of	# Rolls # 4 : 4.00 COD FEE	55.00
ASITC FILM OR CELLULOSE TYPE; NOT PRINTED roduct Description FL221 Clear Polyester Film Total Net WT (Lbs) 4,397.64 Note: Where the role is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed	EST. Gross W EST. Gross W Subject is to recou sign the make de	AS OF NOT LESS THAN 100 FEI Gauge 350.00 T.(Lbs): 4,961.48 to Section 7 of conditions, if this o be delivered to the consignee w rse on the consignor, the consign e following statement. The carrie elivery of this shipment without p	ET Quantity (Lbs) 4,397.64 # Roll Total shipment ithout for shall r shall not avment of	# Rolls 4 : 4.00 COD FEE Collect	\$
LASITE FILM OR CELLULOSE TYPE; NOT PRINTED roduct Description CFL221 Clear Polyester Film Total Net WT (Lbs) 4,397.64 Note: Where the role is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically signed by the shipper to be not exceeding \$ per	EST. Gross W EST. Gross W Subject is to recou sign the make de	AS OF NOT LESS THAN 100 FEI Gauge 350.00 T.(Lbs) : 4,961.48 to Section 7 of conditions, if this be delivered to the consigner of the consignor, the consigner of this shipment without p height and all other lawful charge Polyplex USA LLC (Signature of Consignor)	ET Quantity (Lbs) 4,397.64 # Roll Tota * shipment vithout hor shall r shall not ayment of as.	# Rolls 4 4 4 COD FEE Collect Prepaid Total \$ Charges Freight Charges are unless marked Colle	\$ USD
ASITE FILM OR CELLULOSE TYPE; NOT PRINTED roduct Description FL221 Clear Polyester Film Total Net WT (Lbs) 4,397.64 Note: Where the role is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically signed by the shipper to be not exceeding \$ per RECEIVED, subject to the classification and lawfully fill apparent good order, except as noted (contents and coabove which said carrier (the word carrier being under under the contract) agrees to carry to us usual place of property, over all or any portion of sold date to destinat to be performed shall be subject to all the bill of landing Shipper hereby certifies that he is familiar with all bill or hereby agreed to by the shipper and accepted for hims	EST. Gross W EST.	AS OF NOT LESS THAN 100 FER Gauge 350.00 T.(Lbs): 4,961.48 to Section 7 of conditions, if this be delivered to the consigne of the consignor, the consigne e following statement. The carrie elivery of this shipment without p height and all other lawful charge Polyplex USA LLC (Signature of Consignor) te of issue of their bill of landing tages unknown), market, consign t as meaning any person or corr , if is mutually agreed as to each any time interested in all or any co a governing classification on the e ns in the governing classification	ET Quantity (Lbs) 4,397.64 # Roll Tota shipment ithout nor shall r shall not ayment of as. the property descrited and destined as poration in possessi carrier of all or any f said property, tha fate of shipment. and sold terms and	# Rolls 4 4 : 4.00 COD FEE Collect Prepaid Total \$ Charges Freight Charges are unless marked Colle bed above in indicated on of property of said t every service conditions are	\$ USD
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Victor Brig

Page 1 of 1

Packing List # 24-2531003418

32

Customer :	TRANSCENDIA INC
Packing List Date :	9/30/2024
Customer Order # :	9997371
Our S.O # :	SO24-2521001779

POLYPLEX

Format # PU/FM/ERP/SDF31 Picklist # : 24-2511003493

Container #: 244737 Carrier : POLYPLEX USA LLC

Pallet No. Type	<u>Thickness</u> Gauge	<u>Width</u> (Inch)	<u>Length</u> (Ft)	Roll Number	QTY (Kgs)	QTY LB	#1	Rolls	Part #	1	Cust.Ord. #
PAL24-2510025542 TFLCI	92.00	54.5000	79999	Pallet Weight 3000703631	1,087.70 1,087.70	2,398.38 2,398.38	1	0028	395012B		9997371
PAL24-2510025545	92.00	54.5000	79999	Pallet Weight 3000703640	1,087.70 1,087.70	2,398.38 2,398.38	1	0028	395012B		9997371
PAL24-2510025543	92.00	57.0000	79999	Pallet Weight 3000703636	1,137.20 1,137.20	2,507.53 2,507.53	1	0028	395012B		9997371
Deliver To :	Grand Total	:->			3,312.60	7,304.29					
Transcendia				Net Weight(Lb	s) 7,30	4.29		# c	of Pallets:	3	
9201 W. BELMONT AVE Franklin Park Illinois USA Phone # 224-374-9451	, 60131	Dispatch	Instructio					#	of Rolls:	3	

" A la bana



Address: 8225 Leclaire Ave., Burbank, IL 60459

Phone: 708-303-5150 E-

DL No.: 24-2531003418	Date : 9/3	30/2024	Cust	tomer P.O :999	97371
	Carrier : PC	DLYPLEX USA LLC	Terr For	ns: Delivere mat # PU/FM/E	ed at Place CRP/SDF27
PER :- Polyplex USA LLC		CONSIGNEE :-	Transcendia	Carrier 1 PO	NAT : CYPLEX (MAI
l Mallard Fox Dr	Laneth 1745 PA	9201 W. BELMONT		tille trate	
atur bama, 35601 A	Paller	Franklin Park Illinois, 60131 USA	2.393.89 2,393.30	102000000	1077
LL TO :- TRANSCENDIA INC	Parie	ROUTING INST	RUCTIONS		Statut
01 W. BELMONT AVE RANKLIN PARK inois, 60131 SA		Stop #1 of 1	2.507.69 .4.507.83 .1.204.25	1000000128	9697
Container No.: 244737 Seal No.: 505505 Time In : CAUTION FOOD CONTAINERS - DO NOT LOAD NEXT TO POR PLASITC FILM OR CELLULOSE TYPE; NOT PRINTED; ITEM 1 Product Description	No of P Payment T	Ferms : RODUCTS WHICH MAY COM	Quantity		Freight Class
CORONA TREATED INSIDE POLYES	TED EILM	92.00	(Lbs) 7,304.29	3	55.00
IFLU	EST. Gross WT		# Roll Total :	(
Note: Where the role is dependent on value shippers are required to state	Subject to is to recours	o Section 7 of conditions, if th be delivered to the consignee se on the consignor, the consi	without gnor shall	COD FEE Collect	\$
specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically signed by the shipper to be not exceeding & per	make del	following statement. The carri livery of this shipment without leight and all other lawful char Polyplex USA LLC	payment of	Prepaid Total \$	USD
declared value of the property. The agreed	make del h	livery of this shipment without eight and all other lawful char	payment of ges.		are prepaid
declared value of the property. The agreed or declared value of the property is hereby specifically signed by the shipper to be not exceeding \$ per RECEIVED, subject to the classification and lawfully filled tariff apparent good order, except as noted (contents and conditions above which said carrier (the word carrier being understood th under the contract) agrees to carry to us usual place of deliver property, over all or any portion of sold date to destination and to be performed shall be subject to all the bill of landing terms Shipper hereby certifies that he is familiar with all bill of landing terms	make del h fs in effect on the dats s of contents of pack roughout this contract y at said destination, i as to each party at a and conditions in the g terms and condition his assigns.	livery of this shipment without eight and all other lawful char Polyplex USA LLC (Signature of Consigno e of issue of their bill of landin ages unknown), market, consi t as meaning any person or c if is mutually agreed as to ea any time interested in all or any e governing classification of the governing classification of backaged, marked and lab	payment of ges. pr) g , the property descri gned and destined as orporation in possessi ch carrier of all or any y of said property , that ie date of shipment. on and sold terms and	Total \$ Charges Freight Charges i unless marked Ci bed above in indicated indicated in of property of said it every service conditions are	are prepaid
declared value of the property. The agreed or declared value of the property is hereby specifically signed by the shipper to be not exceeding \$ per RECEIVED, subject to the classification and lawfully filled tariff above which said carrier (the word carrier being understood the under the contract) agrees to carry to us usual place of deliver property, over all or any portion of sold date to destination and to be performed shall be subject to all the bill of landing terms Shipper hereby certifies that he is familiar with all bill of landing hereby agreed to by the shipper and accepted for himself and This is to certify that the above named material are proparty for transportation, according to the applicable regulations of	make del h h fs in effect on the data s of contents of packa roughout this contrad- y at said destination, i as to each party at a and conditions in the g terms and condition his assigns. y classified describe of the Department of	livery of this shipment without leight and all other lawful char Polyplex USA LLC (Signature of Consigno e of issue of their bill of landin ages unknown), market, consi t as meaning any person or c if is mutually agreed as to ear any time interested in all or am e governing classification on th has in the governing classification of, packaged, marked and late f Transportation.	payment of ges. pr) g , the property descri gned and destined as orporation in possessi ch carrier of all or any y of said property , that ie date of shipment. on and sold terms and	Total \$ Charges Freight Charges i unless marked Ci bed above in indicated indicated in of property of said it every service conditions are	are prepaid
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P

Packing List # 24-2531003420

POLYPLEX

Format # PU/FM/ERP/SDF31

A MARTINE TO A MARTINE	NSCENDIA	INC					Picklist # : 24-2	
doning more and	2024					C	Container # : 244	737
Customer Order #: 9994							Carrier : POL	YPLEX USA LLC
Our S.O # : SO	24-252100105	53	1					
Pallet No.	Thickness Gauge	Width (Inch)	Length (Ft)	Roll Number	QTY (Kgs)	QTY LB	# Rolls Part #	Cust.Ord.#
<u>Type</u> PAL24-2510027413	75.00	57.0000	79999	Pallet Weight 3000705523	939.40 939.40	2,071.38 2,071.38	1 001023012B	9994983
TFLCI Deliver To :	Grand Total :	->			939.40	2,071.38		
Transcendia 9201 W. BELMONT AVE Franklin Park Illinois USA	, 60131	Dispatch	Instructio		5) 2,07	1.38	# of Pallets # of Rolls	
Phone # 224-374-9451								

Address: 8225 Leclaire Ave., Burbank, IL 60459

POLYPLEX USA LLC

SUMMARY BILL OF LADING



SBOL No.: SBOL24-2500000331 Date: 9/30/2024 Freight Plan No. 20052 Delivered at Place Terms : # BOL# Cust PO # Net Wt Gross **Customer** Name **Consignee Address** Wt [Lbs] Roll [Lbs] 4 24-2531003408 9997916 TRANSCENDIA INC 9201 W. BELMONT AVE , Franklin Park , 4,961 4.398 Illinois 60131 TRANSCENDIA INC 24-2531003412 2 9997916 9201 W. BELMONT AVE , Franklin Park , 2.911 3,233 Illinois 60131 24-2531003417 TRANSCENDIA INC 9997483 9201 W. BELMONT AVE , Franklin Park , 7 17.131 15,836 Illinois 60131 24-2531003418 TRANSCENDIA INC 9997371 9201 W. BELMONT AVE , Franklin Park , 7,304 7.847 3 Illinois 60131 24-2531003419 9995492 TRANSCENDIA INC 9201 W. BELMONT AVE , Franklin Park , 2 5.323 5.702 Illinois 60131 24-2531003420 9994983 TRANSCENDIA INC 9201 W. BELMONT AVE , Franklin Park , 2,071 2.254 1 Illinois 60131 TRANSCENDIA INC 24-2533000138 9998921 9201 W. BELMONT AVE , Franklin Park , 1,460 1.585 Illinois 60131 Vistor 6 Seal # 505505 39303 42713 20 Note: Where the role is dependent on Subject to Section 7 of conditions, if this shipment COD FEE is to be delivered to the consignee without value, shippers are required to state recourse on the consignor, the consignor shall specifically in writing the agreed or Collect sign the following statement. The carrier shall not declared value of the property. The agreed make delivery of this shipment without payment of USD Prepaid or declared value of the property is hereby height and all other lawful charges specifically signed by the shipper to be not exceeding \$ per Total \$ **Polyplex USA LLC** Charges (Signature of Consignor) Freight Charges are prepaid s marked Coll RECEIVED, subject to the classification and lawfully filled tariffs in effect on the date of issue of their bill of landing , the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), market, 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 property under the contract) agrees to carry to us usual place of delivery at said destination, if is mutually agreed as to each carrier of all or any of said property, over all or any portion of sold date to destination and as to each party at any time interested in all or any of said property, that every service to be performed shall be subject to all the bill of landing terms and conditions in the governing classification on the date of shipment Shipper hereby certifies that he is familiar with all bill of landing terms and conditions in the governing classification and sold terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named material are proparly classified described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. SHIPPER CARRIER **Polyplex USA LLC** POLYPLEX USA LLC PER PER Date Page 1 of 1



Address: 8225 Leclaire Ave., Burbank, IL 60459

10-1-24

Phone: 708-303-5150 Email:bol@rth-

OL No.: 24-2531003417		Date: 9/. Carrier: PC	30/2024 DLYPLEX USA LLC	Ter	tomer P.O :9 ms : Delive mat # PU/FM	red at Place
PER :- Polyplex USA LLC			CONSIGNEE :-	Transcendia	mat # PU/FM	ERINDETE
	1001012		-		Carness	1377.54.2
l Mallard Fox Dr			9201 W. BELMONT			
atur			Franklin Park			
bama, 35601			Illinois, 60131			
A	ne dittan	70000 1000	USA	1.942.87	00102301	
LL TO :- TRANSCENDIA II	NC	See Faching	ROUTING INSTR	RUCTIONS	1	
01 W. BELMONT AVE						
			and and and and and			
ANKLIN PARK			Stop #1 of 1			
nois, 60131 SA			and a second	tono to se	marth 20	
Seal No. : 505505		No of Pa	allets :			
Seal No. : 505505 Time In : AUTION FOOD CONTAINERS - DO LASITC FILM OR CELLULOSE TYP	E; NOT PRINTED; ITEN	Payment To OISONS OR OTHER PR	erms : Roducts which May Con	TAMINATE CONTEN	its, rolls, # Rolls	Freight Cl
Time In : AUTION FOOD CONTAINERS - DO LASITC FILM OR CELLULOSE TYP Product De	PE; NOT PRINTED; ITEN	Payment To OISONS OR OTHER PR I 156830 IN LENGTHS	erms : RODUCTS WHICH MAY CON OF NOT LESS THAN 100 FEI Gauge	ET Quantity (Lbs)	# Rolls	Freight Cla
Seal No. : 505505 Time In : AUTION FOOD CONTAINERS - DO LASITC FILM OR CELLULOSE TYP Product De TFLCI CORC	E; NOT PRINTED; ITEN	Payment To OISONS OR OTHER PR 1 156830 IN LENGTHS	ETT S : RODUCTS WHICH MAY CON OF NOT LESS THAN 100 FEI	Quantity	Souther (2)	Freight Cla 35 55
Seal No. : 505505 Time In : AUTION FOOD CONTAINERS - DO LASITC FILM OR CELLULOSE TYPE Product De CFLCI CORC	PE; NOT PRINTED; ITEN	Payment To OISONS OR OTHER PR 1 156830 IN LENGTHS	erms : RODUCTS WHICH MAY CON' OF NOT LESS THAN 100 FEI Gauge 75.00 92.00	ET Quantity (Lbs) 7,850.68	# Rolls 4 3	35
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Seal No. : 505505 Time In : AUTION FOOD CONTAINERS - DO ASITC FILM OR CELLULOSE TYPE roduct De TFLCI CORC Total Net WT (Lbs) Note: Where the role is depuvalue, shippers are required specifically in writing the age declared value of the proper or declared value of the proper	PE; NOT PRINTED; ITEN PESCRIPTION PATREATED INSIDE POLY DNA TREATED INSIDE POLY 15,835.66 endent on 1 to state reed or rty. The agreed perty is hereby hipper to be not addition and lawfully filled tar- ed (contents and condition carrier being understood to us usual place of delivio to us usual place of delivio to date to destination ar aniliar with all bill of landing term amiliar with all bill of landing term amiliar with all bill of landing term amiliar with all bill of landing term	Payment Tr OISONS OR OTHER PP IN 156830 IN LENGTHS OF ESTER FILM ESTER FILM ESTER FILM Subject to is to b recourse sign the fit make delive here (S fiffs in effect on the date ins of contents of package throughout this contract ery at said destination, if da sto each party at an as and conditions in the g ing terms and conditions of this assigns.	erms : RODUCTS WHICH MAY CON OF NOT LESS THAN 100 FEI Gauge 75.00 92.00 (Lbs) : 17,130.82 Section 7 of conditions, if this e delivered to the consigned w e on the consignor, the consig ollowing statement. The carrie very of this shipment without p light and all other lawful charge Polyplex USA LLC Signature of Consignor of issue of their bill of landing ges unknown), market, consign as meaning any person or cor f is mutually agreed as to each y time interested in all or any i governing classification on the s in the governing classification	ET Quantity (Lbs) 7,850.68 7,984.98 # Roll Total : * shipment without nor shall or shall not bayment of es.) , the property descrit ned and destined as proration in possessin of carrier of all or any to of sear of all or poperty, that date of shipment. h and sold terms and	# Rolls 4 3 7.00 COD FEE Collect Prepaid Total \$ Charges Freight Charges Indicated on of property of said tevery service conditions are	\$ USD are prepaid
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24-2531003419 Packing List

TRANSCENDIA INC Customer : 9/30/2024 Packing List Date : Customer Order #: 9995492 4 2521001176



Picklist #: 24-2511003492

Container #: 244737

24

Carrier : POLYPLEX USA LLC

Our S.O # : SC	24-252100117	0			- TATA	OTV					Cust.Ord. #
Pallet No.	Thickness Gauge	Width (Inch)	Length (Ft) Re	oll Number	QTY (Kgs)	QTY LB	#1	Rolls	Part#		Custoraria
<u>Type</u> PAL24-2510022285		60,5000	Palle	L	1,207.10	2,661.66 2,661.66	1	002	895012B		9995492
TFLCI PAL24-2510025548	92.00	60.5000	Palle	it mongine	1,207.10 1,207.10	2,661.66 2,661.66		002	895012B		9995492
TFLCI Deliver To :	92.00 Grand Total				2,414.20	5,323.32					
Transcendia			Not	Weight(Lbs	5,32	23.32		#	of Pallets:	2	
9201 W. BELMONT AVE			Net	, trong in (and					# of Rolls:	2	

Franklin Park ,60131 Illinois USA Phone # 224-374-9451

Dispatch Instruction :



Packing List # 24-2531003412

POLYPLEX

ave., Burbank, IL 60459

Format # PU/FM/ERP/SDF31 Picklist #: 24-2511003495

Customer : TRANSCENDIA INC Packing List Date : 9/30/2024 Customer Order # : 9997916

Container # : 244737 Carrier : POLYPLEX USA LLC

Our S.O # : SO2	4-252100193	35		The state of the second						
Pallet No.	Thickness Gauge	Width (Inch)	<u>Length</u> (Ft)	Roll Number	QTY (Kgs)	QTY LB	# Roll	s <u>Part #</u>		Cust.Ord. #
Type PAL22-2310036443		73.5000	10260	Pallet Weight 3000580496	715.40 715.40	1,577.46 1,577.46	1 0	07040027B		9997916
CFL221 PAL22-2310036461	350.00		8676	Pallet Weight 3000580517	604.90 604.90	1,333.80 1,333.80	1 0	07040027B		9997916
CFL221	350.00 Grand Total	73.5000	0070		1,320.30	2,911.26				
Deliver To :					. 201	1.26		# of Pallets:	2	
Transcendia 9201 W. BELMONT AVE				Net Weight(Lt	os) 2,91	11.20		# of Rolls:	2	
Franklin Park Illinois USA	, 60131	Dispatc	h Instructi	ion :						

Phone # 224-374-9451



LYPLEX USA LLC	Date : 9/3 Carrier : PC	30/2024 DLYPLEX USA LLC	Customer P.O :9997916 Terms : Delivered at Place Format # PU/FM/ERP/SDF27					
ER :- Polyplex USA LLC		CONSIGNEE :- Tra	nscendia	and S. 244731 actor: PORTH	er via			
Mallard Fox Dr atur bama, 35601	kansel (13) Br Pater Comp State	9201 W. BELMONT AVE Franklin Park Illinois, 60131 USA	11.10 11.10 11.10	te test				
L TO :- TRANSCENDIA INC	Pala Pala	ROUTING INSTRUCT	TIONS					
LTO:- TRANSCENDIA INC 1 W. BELMONT AVE ANKLIN PARK nois, 60131	Ner San	Stop #1 of 1	1.29	a ce rations	2			
AUTION FOOD CONTAINERS - DO NOT LOAD NEXT TO LASITC FILM OR CELLULOSE TYPE; NOT PRINTED; IT	POISONS OR OTHER EM 156830 IN LENGTH	Terms : PRODUCTS WHICH MAY CONTAM S OF NOT LESS THAN 100 FEET	2.51					
LASITC FILM OR CELLULOSE TYPE; NOT PRINTED, IT	POISONS OR OTHER EM 156830 IN LENGTH	PRODUCTS WHICH MAY CONTAM S OF NOT LESS THAN 100 FEET Gauge	Quantity (Lbs)	# Rolls Fr				
Product Description CFL221 Clear Polyester Film		PRODUCTS WHICH MAY CONTAM S OF NOT LESS THAN 100 FEET Gauge 350.00	Quantity		eight Clas			
LASITE FILM OR CELLULOSE TYPE; NOT PRINTED, IT Product Description CFL221 Clear Polyester Film Total Net WT (Lbs) 2,911.26 Note: Where the role is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed declared value of the property is hereby	EST. Gross W Subjections to recount	PRODUCTS WHICH MAY CONTAM S OF NOT LESS THAN 100 FEET Gauge 350.00	Quantity (Lbs) 2,911.26 # Roll Total : pment out shall all not	# Rolls Fr	\$			
Total Net WT (Lbs) 2,911.26 Note: Where the role is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically signed by the shipper to be not	EST. Gross W Subjections to recount	PRODUCTS WHICH MAY CONTAM S OF NOT LESS THAN 100 FEET Gauge 350.00 TT.(Lbs) : 3,232.88 t to Section 7 of conditions, if this shi o be delivered to the consigner to be delivered to the consigner to be delivered to the consigner to following statement. The carrier shi delivery of this shipment without payr	Quantity (Lbs) 2,911.26 # Roll Total : pment out shall all not	# Rolls Fr 2 2.00 COD FEE Collect	\$			
Product Description CFL221 Clear Polyester Film Total Net WT (Lbs) 2,911.26 Note: Where the role is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically signed by the shipper to be not exceeding \$ per	EST. Gross W Subjec is to recou- sign th make o	PRODUCTS WHICH MAY CONTAM S OF NOT LESS THAN 100 FEET Gauge 350.00 T.(Lbs) : 3,232.88 It to Section 7 of conditions, if this shi o be delivered to the consigner with urse on the consignor, the consignor the following statement. The carrier shi delivery of this shipment without payr height and all other lawful charges. Polyplex USA LLC (Signature of Consignor)	Quantity (Lbs) 2,911.26 # Roll Total - pment but shall all not ment of	# Rolls Fr 2 2.00 COD FEE Collect [Prepaid [Total \$ Charges Freight Charges are unless marked Colle	55.0 \$] USD prepaid [
Product Description CFL221 Clear Polyester Film Total Net WT (Lbs) 2,911.26 Note: Where the role is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically signed by the shipper to be not exceeding \$ per RECEIVED, subject to the classification and lawfully file apparent good order, except as noted (contents and corrabove which said carrier (the word carrier being understing to be performed shall be subject to all the bill of landing Shipper hereby certifies that he is familiar with all bill of hereby agreed to by the shipper and accepted for hims.	EST. Gross W Subject is to recou- sign th make of ditions of contents of pa- ood throughout this cont delivery at said destination on and as to each party a terms and conditions in landing terms and condi- iff and his assigns.	PRODUCTS WHICH MAY CONTAM S OF NOT LESS THAN 100 FEET Gauge 350.00 T.(Lbs) : 3,232.88 t to Section 7 of conditions, if this shi o be delivered to the consignee withurse on the consignor, the consignor the following statement. The carrier shi delivery of this shipment without payr height and all other lawful charges. Polyplex USA LLC (Signature of Consignor) tate of issue of their bill of landing , th ckages unknown), market, consigner at any time interested in all or any of the governing classification on the de tions in the governing classification a	Quantity (Lbs) 2,911.26 # Roll Total - pment but shall all not ment of the property descrit and destined as ration in possessi arrier of all or any said property , tha te of shipment. Ind sold terms and	# Rolls Fr 2 2.00 COD FEE Collect [Prepaid] Total \$ Charges Freight Charges are unless marked Collect bed above in indicated on of property of said t every service	55.(\$] USD prepaid [
CFL221 Clear Polyester Film Total Net WT (Lbs) 2,911.26 Note: Where the role is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically signed by the shipper to be not exceeding \$ per RECEIVED, subject to the classification and lawfully file apparent good order, except as noted (contents and cor above which said carrier (the word carrier being unders under the contract) agrees to carry to us usual place of property, over all or any portion of sold date to destinati to be performed shall be subject to all the bill of landing Shipper hereby certifies that he is familiar with all bills of hereby agreed to by the shipper and accepted for hims. This is to certify that the above named material are part for transportation, according to the applicable regulation.	EST. Gross W Subject is to recou- sign th make of ditions of contents of pa- ood throughout this cont delivery at said destination on and as to each party a terms and conditions in landing terms and condi- iff and his assigns.	PRODUCTS WHICH MAY CONTAM S OF NOT LESS THAN 100 FEET Gauge 350.00 T.(Lbs) : 3,232.88 t to Section 7 of conditions, if this shi o be delivered to the consignee withurse on the consignor, the consignor the following statement. The carrier shi delivery of this shipment without payr height and all other lawful charges. Polyplex USA LLC (Signature of Consignor) tate of issue of their bill of landing , th ckages unknown), market, consigner at any time interested in all or any of the governing classification on the de tions in the governing classification a	Quantity (Lbs) 2,911.26 # Roll Total - pment but shall all not ment of d and destined as arrier of all or any said property, tha- te of shipment. Ind sold terms and d and are in proper	# Rolls Fr 2 2.00 COD FEE Collect [Prepaid] Total \$ Charges Freight Charges are unless marked Collect bed above in indicated on of property of said t every service	55.(\$] USD prepaid [

Victor Dias 10-1-28



Customer :

Packing List Date :

Packing List # 24-2531003408

9/30/2024

TRANSCENDIA INC

POLYPLEX

Picklist # : 24-2511003496

Container # : 244737 Carrier : POLYPLEX USA LLC

Customer	Order # :	9997916

Our S.O # : SO24	4-252100193				and Factor (MIP.)	70 14 21					
Pallet No. Type	Thickness Gauge	Width (Inch)	<u>Length</u> (Ft)	Roll Number	QTY <u>(Kgs)</u>	QTY LB	# F	Rolls	Part #		Cust.Ord. #
PAL22-2310036439 CFL221	350.00	55.5000	10260	Pallet Weight 3000580494	540.30 540.30	1,191.36 1,191.36	1	0070	40027B		9997916
PAL22-2310036440	350.00	55,5000	10260	Pallet Weight 3000580498	540.30 540.30	1,191.36 1,191.36	1	0070	40027B		9997916
CFL221 PAL22-2310036459 CFL221	350.00	55.5000	8676	Pallet Weight 3000580515	456.90 456.90	1,007.46 1,007.46	1	0070	40027B		9997916
PAL22-2310036463 CFL221	350.00	55.5000	8676	Pallet Weight 3000580519	456.90 456.90	1,007.46 1,007.46	1	0070	40027B		9997916
Deliver To :	Grand Total	:->			1,994.40	4,397.64					
Transcendia				Net Weight(Lb	s) 4,39	7.64		# c	of Pallets:	4	
9201 W. BELMONT AVE Franklin Park Illinois	, 60131	Dispatch	n Instruct	ion :				#	of Rolls:	4	

TRIP SHE

Phone # 224-374-9451