



## INVOICE

**BILL TO:**  
COMPASS LOGISTICS LLC  
450 WEST 55TH ST  
COUNTRYSIDE, IL 60525

**INVOICE DATE:** 10/28/2024  
**INVOICE #:** R62956  
**TERMS:** NET 30  
**DUE DATE:** 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		140 E Beulah Rd, Lake City, SC 29560 - 201 S. Congress Street, Aberdeen, SD 57401			
		Freight Income	1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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**



www.compasslogistics.net  
(800) 414-4480

**Compass Logistics, LLC**  
115 West 55th Street, Suite 401  
Clarendon Hills, IL 60514  
800-414-4480

**Contact** Dimitrije Nicic  
(630)451-8223  
dimi@compasslogistics.net

**Carrier** ROYAL 3 INC  
**Attn** Bill Carson  
**Phone** (630)485-7370

<b>Van</b>	<b>MR1</b> Pickup#289652 <b>MR3</b>	<b>MR2</b> Lots#249433/249434	1522 Miles
<b>Pick up</b>	NAN YA PLASTICS CORP 140 E BEULAH RD LAKE CITY, SC 29560	<b>Earliest</b> 10/25/24 08:00 <b>Latest</b> 10/25/24 15:00 <b>Contact</b> <b>Phone</b>	
	<b>PR1</b> <u>Pieces</u>	<b>PR2</b> <u>Weight</u> 44,000	<u>Description</u> Fiber bales floor loaded
<b>Delivery</b>	Quantum Properties 201 S. Congress Street ABERDEEN, SD 57401	<b>Earliest</b> 10/28/24 08:00 <b>Latest</b> 10/28/24 08:00 <b>Contact</b> <b>Phone</b>	
	<b>DR1</b> Appt at 8am!!	<b>DR2</b>	

**Special Instructions**

Must be dry 53' van trailer, clean, hole free odor free (absolutely no reefers).

AT PICK UP: When the driver gets to the guard shack at Nan Ya, have them call Connor Floyd, 843-389-6929, for directions to the warehouse.

Tracking is mandatory! Driver must accept the tracking prior arriving at pick up

Charge of \$200 can be applied if tracking not accepted/declined or stopped at any point of the load transit, before delivery  
Late fee delivery \$250 per day for FCFS. In case of delivery appt, late fee \$35 per hour

Carriers must have a minimum of \$1,000,000 liability and \$100,000 cargo insurance for each occurrence

<b>Rate Detail</b>	Quoted Amount	2,700.00	
	<b>Total:</b>	<b>\$2,700.00</b>	Carrier Initials: _____

**All invoices must include a signed delivery receipt and be sent to: [accountspayable@compasslogistics.net](mailto:accountspayable@compasslogistics.net)**

Refer to the Load Number on your invoice: **63313**

Compass Logistics, LLC  
115 West 55th Street, Suite 401  
Clarendon Hills, IL 60514  
PH# 800-414-4480 FAX# 800-283-7726

The terms and conditions of this rate confirmation are subject to and made pursuant to a written Broker-Carrier Agreement.

**PLEASE NOTE:**

1. Carrier must notify Compass Logistics of any delays 60 minutes prior to detention starting.
2. Detention requests requires a signed BOL/POD with the IN/OUT time, with prior written notice to Compass Logistics of delay.
3. Compass Logistics must be notified of all lumpers - Receipts must be provided within 48 hrs of delivery.

For internal use only	Order# 100634
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4. All comchecks are a \$10 Fee.
5. Charges may apply for late pick-ups and deliveries.
6. It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
7. Prior to departure from the shipper, driver shall confirm with Compass Logistics the correct freight was loaded.
8. All trailers must be clean, empty and odor free.
9. Any deviation from dispatch instructions must be called in immediately.
10. Re-brokering, assignment, or interlining of this shipment will void Compass's obligation to pay your freight.
11. Compass pays invoices within 28 days of Compass's receipt of Carrier's invoice and all necessary supporting documents.
12. All invoices must be sent to the address above and include a SIGNED DELIVERY RECEIPT, BOL, and ORDER #. Failure to submit invoices and supporting documents in the manner requested will delay payment.
13. SCANNED LEGIBLE PODS are required as part of our billing process. PHOTOS of PODS will not suffice.
14. All accessorial charges set forth in Schedule A of the Broker-Carrier Agreement shall supersede any such charges set forth herein.

The undersigned has the authority to execute this Rate Confirmation and acknowledges it is correct and accepts the above referenced shipment on behalf of Broker and pursuant to a written Broker-Carrier Agreement. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. Carrier understands that a minimum of \$100,000.00 in cargo insurance is required unless otherwise noted in the Broker-Carrier Agreement. Invoicing by Carrier and payment by the Broker, constitutes acceptance of this Rate Confirmation and signatures hereto create a binding contract for carriage shipment.

Carrier Signature: Bill Carson Date: 10/25/2024

**NAN YA PLASTICS CORPORATION, AMERICA****SOUTH CAROLINA PLANT**

140 E. BEULAH ROAD

LAKE CITY, SC 29560

PAGE: 1

TEL: (843) 389-7800

FAX: (843) 389-6966

**STRAIGHT BILL OF LADING**CARRIER: ROYAL

B/L NO.: F4ASB18

SHIP DATE: 10/25/24

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

FROM: **NANYA PLASTICS CORPORATION, AMERICA**AT: **LAKE CITY, SC**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned and destined as indicated below which said carrier (the word carrier being understood through-out 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 Domestic 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.

SOLD: STEIN FIBERS, LLC  
TO 4 COMPUTER DRIVE WEST  
SUITE 200  
ALBANY

NY 12205

SHIP: STEIN FIBERS  
TO 201 S. CONGRESS STREET

ABERDEEN

SD 57401

FREIGHT TERMS: Customer pick-up (Collect) VHL#/CNTR#: W97973

SEAL #: 06399

SEQ #	SALES ORDER #	PRODUCT DESCRIPTION	QUANTITY (LBS)	COUNT	SHIPPER'S CERTIFICATION
1	S4AA363001	Staple PO# 289652 SLSSR040051LML4B14715 A TAIRILIN BRAND POLYESTER Denier: 4.0 Length: 51	20107.0	34	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, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.  Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse of 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.  NANYA PLASTICS CORP., AMERICA  <i>Quinn Smith</i> (Signature of Consignor)
2	S4AA363002	Staple PO# 289652 SLSSR040051LML4M13775GA TAIRILIN BRAND POLYESTER Denier: 4.0 Length: 51	23924.0	41	
TOTAL NET WEIGHT:		44031.0	TOTAL COUNT: 75		
TOTAL GROSS WEIGHT:		44256.0			
<b>SHIPPER</b> Name: TRAVIS WEAVER Signature: <i>[Signature]</i> Date: 10/25/24		<b>CARRIER -Driver</b> Name: _____ Signature: _____ Date: _____		<b>CONSIGNEE</b> Name: _____ Signature: _____ Date: _____	

CARRIER COPY  
SC00111986

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