



INVOICE

BILL TO:
ELFS BROKERAGE LLC
3031 EASTVELD DR
HOUSTON, TX 77073

INVOICE DATE: 10/30/2024
INVOICE #: R63232
TERMS: NET 30
DUE DATE: 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		5491 Accurate Dr, Las Vegas, NV 89156 - 9301 E 147th St, Kansas City, MO 64149, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

PRO # 15152

Rate Confirmation

10/28/24 11:59:31 (EST)



JANEL LOGISTICS
3031 EASTVELD DRIVE
HOUSTON TX 77032

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ASHLEY HOOPER
(817) 778-8764 (p)
(817) 416-0215 (f)
AHooper@janelgroup.com

ROYAL3 INC
(630) 485-7370 (p) Att: ASTA
(630) 485-6980 (f)
MC # 944686 Truck # 757
DOT 2828543 Trailer # 244745
Driver YAMIR Cell # (786) 503-2029

Size & Type: 53' VAN
Pieces: 0

Description: CLEAN BUNDLED PLAS
Weight: 43000

Miles: 1343

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3000.00	
TOTAL RATE	3000.00	

PICK 1

REPUBLIC POLYMER CENTER
5491 ACCURATE DR
LAS VEGAS NV 89156

Appointment 10/28/24 @ 11:00
Appt Notes: UPON BOOKING, SEND
Ref # T00012999

STOP 1

MIDWEST SHREDDING
2900 EAST 147TH STREET
KANSAS CITY MO 64147

Appointment 10/30/24
Appt Notes: RECEIVER FCFS 0700-
Ref # AZ70075

NO DOUBLE BROKERING. IT IS AGREED THAT ANY RE-BOOKING OF THIS LOAD WILL RESULT IN NON PAYMENT TO CARRIER, IN ADDITION TO ANY OTHER PENALTIES APPLICABLE BY CONTRACT OR BY LAW.

DRIVER MUST VERIFY REFERENCE NUMBERS TO SHIPMENT BEFORE LEAVING FACILITY.

PLEASE MATCH NUMBERS ON PAPERWORK TO THE SHIPMENT. NO EXCEPTIONS.

POD'S MUST BE SENT WITHIN 24 HOURS OF DELIVERY. FAILURE TO DO WILL RESULT IN A DEDUCTION OF \$50.00 FROM THE RATE.

CARRIER/DRIVER MUST VERIFY THE LOAD IS BLOCKED AND BRACED FOR TRANSIT.

DRIVER IS REQUIRED TO ACTIVATE MACROPOINT.

EXPEDITED LOGISTICS AND FREIGHT SERVICES / A JANEL GROUP COMPANY

3031 EASTVELD DR HOUSTON, TX 77073

CHARGES MAY BE ASSESSED TO CARRIER FOR LATE PICK UP, LATE DELIVERY OR LACK OF COMMUNICATION. CARRIER MUST STILL ADHERE TO ALL HOURS OF SERVICE REGULATIONS.

EXPEDITED LOGISTICS AND FREIGHT SERVICES / A JANEL GROUP COMPANY

3031 EASTVELD DR HOUSTON, TX 77073

PH# 281-977-5715 FAX# 281-442-5502

ACCOUNTSPAYABLE@JANELGROUP.COM

Carrier Signature Asta Mijao

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 15152

must appear on all Invoices

10/28/24, 12:18 PM

Shipment Confirmation


REPUBLIC
SERVICES
STRAIGHT BILL OF LADING

SHIPPER's:
Date:
CONSIGNEE:

3813001654
10/28/2024
438130001000

CARRIER:

RECEIVED, subject to the classifications and 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 condition of contents of packages unknown] marked, consigned and destined as indicated below 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 bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

FROM: SHIPPER:

Las Vegas Polymer Center
5491 Accurate Drive
Las Vegas, NV, 89156

TO: CONSIGNEE

Blue Polymer
2900 East 147th Street
Kansas City MO 64147
United States of America

CONTACT
Bale QTY
VEHICLE NO.
TRAILER NO.
WAREHOUSE

29

757

244745 / Seal 340730

3813SHIP01

SO TYPE
SO NUMBER
CUSTOMER P.O. NO.

SO

SO3813000698

AZ70075

NO. ITEM DESCRIPTION
WEIGHT, UOM

1 H1: HDPE NATURAL BALED

42,340.00 LB

Received: *Nick*
Nick Werner 10-30-24
MNT



TOTAL WEIGHT (LB):

42340

TOTAL FREIGHT (\$):

0

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE —Where the rate is dependent on value, shipper's 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 stated by the shipper to be not exceeding

Subject to section 7 of the condition, 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 the shipment without payment of freight and all other lawful charges.

\$ _____ per _____

Signature of the Consignor

Signature of the Driver

Blue Polymers

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MIDWEST
SHREDDING
SERVICE LLC

2900 E 147TH ST
KANSAS CITY, MO 64147
816-942-3665

SCALE TICKET

HAULER	TRUCK #	TRAILER #	FROM/TO
Royal 3		244745	Republic
MATERIAL OR RELEASE # AZ 70075			

76220 1b

07:19AM 10/30/2024

32720 1b

08:25AM 10/30/2024

NET WEIGHT

4350