



BILL TO: INNOVATIVE LOGISTICS SERVICES INC 201 E TWINSBURG ROAD NORTHFIELD, OH 44067 INVOICE DATE: 11/06/2024 INVOICE #: R64321 TERMS: NET 30 DUE DATE: 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		1667 East Main Street, Brownsville, TN 38012 - 7300 East Reed Road, Coal City, IL 60416			
		Freight Income	1	\$900.00	\$900.00

TOTAL	
\$900.00	

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

11/5/2024

DISPATCH CONFIRMATION

C Ph/Fax: 6	Royal 3 Inc Chicago, IL 630-485-73 Bunny / Bet		101 (630-485-6980	MCID: Reference: Trailer:	944686	Driver: Cell: Truck:	
		Load Info)		The Fo	ollowing Pay Is A	Authorized For This Loa	ad
Pieces: Space: Act Wgt: As Wgt: /alue:	268 0 41105 41105	Miles: Pallets Type: Trailer:	OTR	Pay Co Load	de	Pay Type Flat	Rate 900.00 Total	Total 900.00 900.00
Stop	From		Name Address		City Phone	St Zip	Ref Contact	Appt Appt Ref
1 PU	11/5 07:00	11/5	TEKNOR APEX (1667 East Main S		BROWNSVIL 731-772-369	LE TN	TRUE	No
Notes	LD37	71732 / F	PO010083151 / T	RUE				
2 Del Notes		15:00	G&D TRUCKING 7300 EAST REE PO010083151 / T	D ROAD	A COAL CITY 8158606500	IL 604	TRUE 16 SHIPPING/RE	No CE
Commod	lity		cription			Pieces	Weight	
Plastic R	esin-Boxes		rence			2	3,000	
Plastic R	esin-Boxes					120	6,600	
Plastic R	esin-Boxes					131	7,205	
Plastic R	esin-Boxes					4	6,000	
Plastic R	esin-Boxes					5	7,500	
Plastic R	esin-Boxes					6	10,800	
					Totals	268	41,105	

Load No 142530 - 11/5/24

 This rate is all-inclusive 2. Driver must contact Innovative if any deviation in this schedule occurs 3. Check calls must be given to Innovative by 10 am daily 4. This contract is for the assigned carrier only. No double brokering 5. Absolutely no advances will be given under any circumstances 6. If any requirements (ie p/u time, del time, straps etc) are not met, rate is subject to reduction. 7. All singed POD's are required to be sent in within 24 hours of delivery, or rate is subject to reduction of \$50.00 per day. 8. Please note, if there is any delay, it must be reported 30 mins prior to the two hour mark for detention to be approved. It must be reported to us in writing. We have to have a chance to notify the customer of the delay at the shipper or receiver.

 Loading time does not begin until driver has signed in at the shipper or receiver and notified Innovative of the time 2. There will be no detention given if the driver arrives more than 5 minutes late for scheduled pick-up or delivery appointment 3. Invoice, signed/complete BOL must be clean/clear and signed rate confirmation can be emailed to Accounting@innlogistics.com for payment 4. If emailing paperwork please reference Innovative's Load number in the subject line

Christian Leitenberger	11/5/24		11/5/24
Innovative Logistics Services Inc	DATE:	Royal 3 Inc	DATE:

error Currect Drop Receipt!	Drop Receipt for Customer * Driver * Please Confirm Customer PO#: Customer PO #: Order Number: PO010083151 SCAC: INNL Load ID #: L0371732 PackID: 701-169023 INTAL WEIGHT: 7205.00	ITEMS	Item(s) 140MH-NT001-N66-NT]MHC-000098588 - TEKNOR FINANCIAL 140MH-NT001-N66-NT]MHC-000098588 - TEKNOR FINANCIAL COMPANY-CHEML.ON-NATURAL Company 2000 QTY: 131.0 UCM 5000 Part #: Custome Part Number [1031049] Ralcar #: MANF LOT # / Special Instructions: Transfer Notes:	DateTTime 11/16/24	Date/Time			Page 6 of 9
	Please C 0083151 S 701-16902	E		Dai	Dat			
	er * Driver * mber: P001 PackID:	DATE	Planned Date: 11/06/2024 08:00AM 11/06/2024 15:00PM 15:00PM					
Id	Drop Receipt for Custome Customer PO #: Order Nu Load ID #: LD371732	ITEM(S): 131.0 Customer Information	ffman on 60416 US 806500 3606500	CUMP and				
MHolland	tion:	s: STOP	N	Signature	Signature			
Ĭ	Information:	TYPE	REGULAR	Customer Signature	Driver			

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	NETRUCTIONS			LTTL ONLY	NMFC # CLASS	1re200 60.0		orrect Drop Receipt!			00				10M 15000
SUPPLEMENT TO THE BILL OF LADING	ORMATION		Z	ATION	COMMODITY DESCRIPTION	Commodities requiring special or autimum sure of the state transportation with ordinary care, must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MMFC field 360	Resin	Dram Donaist for Contract Drop Receipt!		SOD22	ITEM(S) TOTAL WEIGHT: 3000.00	ITEMS		Item(s)	233GHU-010-N6-BK/MHC-000098578 - TEKNOR FINANCIAL COMPANY-CHEML-00-BLACK Weight: 3000.00 QTY: 2.0 UOM: <u>1500G</u> Customer Part Number [1136528] Ralicar #: MANF LOT # / Special Instructions: Transfer Notes:
INI IO IHE	ADDITIONAL ORDER INFORMATION	WEIGHT PALLET/SLIP	7500.0 Y	CARRIER INFORMATION	COM	Commodities requiring species must be so marked and packat See			er * Uriver * Pleas	umber: PO010083151 SU	Laurio, 101 -	DATE		Planned Date:	11/06/2024 08:00AM 11/06/2024 15:00PM
SUPPLEME	AD	# PKGS W	5.0		DE MILLOIT		0G 7500.0	Docoint for Output	The relation custom	CUSTOMER PU #: Order Number; P0010083151 SCAC: IIVINE I and ID #: 1.0371732 DeckID: T01-169022	ITEM(S): 2.0	Customer	Information	G&D	Trucking/Hoffman Transportation 7300 East Reed Road 200 Last Reed Road Shipping/Receiving Shipping/Receiving Phone: 8158606500 Contact: Couterrez@gdhoffma n.com
		RMATION	TEKNOR ANY-		PACKAGE		5.0 1500G				ITE	STOP Cu		G&	м БББСО О РФ СССО
		ITEM INFORMATION	MHC-000098577 - TEKNOR FINANCIAL COMPANY- CHEMLON-BLACK		HANDLING UNIT		5.0 PLT			Information:	Totals:	TYPE S'			REGULAR

Date/Time 1/10/24 Customer Signature

Driver Signature

Date/Time



		76 - TEKNOR FINANCIAL 78 - TEKNOR FINANCIAL 009150 - TEKNOR FINANCIAL 198588 - TEKNOR FINANCIAL 0099149 - TEKNOR FINANCIAL 7 - TEKNOR FINANCIAL	-TEKNOR FINANCIAL COMPANY- 009150 - TEKNOR FINANCIAL 0089149 - TEKNOR FINANCIAL 0009149 - TEKNOR FINANCIAL	76 - TEKNOR FINANCIAL	RGES BILL TO			less Marked Otherwise) Prepaid	fith attached								LTLL ONLY	NMFC #	156200 60.0
B	71732	6 (FIETICS) 6 (FIETICS) 7 (FI	5 Item(5) 2.2336-ILD1-M-6-BKI/MHC-000098578 - TEKNOR FINANCIAL COMPANY- CHEM.0NHB.ACK 2.220325-ILD1-M-6-BKI/MHC-000099150 - TEKNOR FINANCIAL 2.220225-ISA26-HOL1-BKI/MHC-000099150 - TEKNOR FINANCIAL COMPANY-CHEM.ON-M/LIPR.J. 2.233336-HOL1-159595-N65-BKI/MHC-000099149 - TEKNOR FINANCIAL 2.233336-HOL1-159595-N65-BKI/MHC-000099149 - TEKNOR FINANCIAL 2.233336-HOL1-16565-N65-BKI/MHC-000099149 - TEKNOR FINANCIAL 2.233336-HOL1-16565-N65-BKI/MHC-000099149 - TEKNOR FINANCIAL 2.233336-HOL1-16565-BKI/MHC-000099577 - TEKNOR FINANCIAL 2.233336-HOL1-N65-BKI/MHC-00099577 - TEKNOR FINANCIAL 2.233336-HOL1-N65-BKI/MHC-00009577 - TEKNOR FINANCIAL	1 Item(s) 60 255-1500-01-N6-BK/MHC-00036576 - TEKNOR FINANCIAL COMPANY-CHEMLON-BLACK	THIRD PARTY FREIGHT CHARGES BILL M. Holland BillTo	400 Skokie Blvd Suite 600	Northbrook, IL 60062	Prepaid Unle	Master Bill of Lading: With attached Underfying Bills of Lading MCARRIER)							2	Commodities requiring apecial or additional care or attention in handling or attention. must be an one-feed, and apecial or additional care or attention in handling or attention.	as to ensure safe transportation with ordinary car ion 2(e) of NMFC frem 360 Resin	Resin
	BOL: LD371732 EVENTS	I TEMS Planned Date: 61 07:005/2024 сс 11/05/2024 сс 11/05/2024 сс сс сс сс сс сс сс сс сс сс сс сс сс	Planned Date: 5 11/06/2024 24 08:00AM C4 15:00PM C6 15:00PM C6	Planned Date: 1 11/07/2024 64 08:00AM 08:00AM 08:00PM 05 11/07/2024 15:00PM		Address:	City/State/Zip: PH/Email:	Freight Cha Terms:	SPECIAL INSTRUCTIONS (DELIVERY/CARRIER)	ADDITIONAL ORDER INFORMATION		1135628	0 1028859	0 1031049	0 1059635	05.00 CARRIER INFORMATION	COMMOI mmodities requiring special or a	See Section	
					AC: INNL	371732			SPECIAL INST		6.0 10800.00	0 3000.00	120.0 6600.00	1.0 7205.00	4.0 6000.00	268.0 41105.00 CARF	WEIGHT Co	10800.00	3000.00
g		LUCATION LOCATION DATI Technor Apex Tennessee Company 1657 East Main Street Brownschie, TN 3012 US Contact: Reelwing Phone: 731-772-3690 Phone: 731-772-3690 Email: nyforshipping@leknorapex.com	G&D Trucking/Hoffman Transportation 7300 East Reed Road Coal CIV, II. Givita US Contact: Shiping/Reeking Phone: 8158006500 Email: Couterre@gdhoffman.com	G&D Trucking/Hoffman Transportation Tractor Steed Read Coal City, IL 60416 US Contact: Shipping/Facelving Phone: 613:806500 Phone: 613:806500 Enail: Codienter@gothman.com	CARRIER Innovative Logistics - SCAC: INNL	PRO Number: LD371732	Trailer/Seal Number(s):	Customer PO #:			IANCIAL	FINANCIAL 2.0 K		FINANCIAL 131.0		268	PACKAGE OTY TYPE WEI		
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	Resin Resin Resin GRAND TOTAL		
MHolland	3.0 PLT 120.0 55LB 660.00 4.0 PLT 131.0 55LB 7205.00 4.0 PLT 4.0 150.0 54.0 2.0 PLT 4.0 1500.0 1500.0 24.0 PLT 268.0 41105.00 1105.00		

		EKNOR AL LB				
Drop Receipt for Customer * Driver * Please Confirm Customer Received - Customer PO #: Order Number: PO010083151 SCAC: INNL Load ID #: LD371732 PackID: 701-169025 ITEM(S): 200.00	ITEMS	Item(s) 225-15MGH-001-N6-NT[MHC-000099150 - TEKNOR 225-15MGH-001-N6-NT[MHC-000099150 - TEKNOR PINANCIAL COMPANY-CHEIMLON-NATURAL Vieight: 6600.00 QTY: 120.0 UOW: 55LB Customer Part Number [1028859] Raicar #: MANF LOT # / Special Instructions: MANF LOT # / Special Instructions:	Date/Time 11/10/25	Date/Time		
Ier * Driver * Please (umber: P0010083151 PackID: 701-1690	DATE IT	Planned Date: Ite 11/06/2024 EPP 08:00AM EPP 11/06/2024 Cu 0.0 15:00PM Cu Rai Rai		Da		
Drop Receipt for Custorn Customer PO #: Order N Load ID #: LD371732 ITEM(S): 120.0	Customer Information	G&D Trucking/Hoffman Transportation 7300 East Reed Road Coal City, IL 60416 US Contact: Shipping/Receiving Phone: 8158605500 Email: CGutierre2@gdhoffma n.com	mann			
Information:	STOP	REGULAR 2	Customer Signature	Driver Signature		

n Customer Receives Co INNL M(S) TOTAL WEIGHT: 600.0		Item(s) 104H-001-1059635-N66-BK[MHC-00009 FINANCIAL COMPANY-CHEMLON-BL/ Weight: 6000.00 QTY: 4.0 UOM: Ustomer Part Number [1059635] Railcar #: MANF LOT # / Special Instructions: Transfer Notes:	ne 11/10/2	g
51 SCAC: 69024	ITEMS	Item(s) 1044-001-101 1044-001-101 Veight: 6000 Customer Part Raticar #: MAN/F LOT # / : Transfer Notes:	Date/Time	Date/Time
ler * Driver * Plea umber: PO0100831 PackID: 701-1	DATE	Planned Date: 11/06/2024 08:00AM 11/06/2024 15:00PM		
Drop Receipt for Customer * Driver * Please Confirm Customer Receives Co Customer PO #: Order Number: PO010083151 SCAC: INNL Load ID #: L0371732 PackID: T01-169024 ITEM(S) 4/0	Customer Information	G&D Trucking/Hoffman Transportation 7300 East Reed Road Coal City, IL 60416 US Contact: Shipping/Receiving Phone: 8158606500 Email: CGutierrez@gdhoffma n.com	Mondan	
s: tion:	STOP	Ν	Signature	Signature
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Information: Totals:	Urop Receipt for Custom Customer PO #: Order Nu Load ID #: LD371732 ITEM(S): 4.0	er * Driver * Plea umber: PO0100831 PackID: 701-0	UTOP Receipt for Customer * Driver * Please Contirm Customer Receives Correct Urop Receipt. Lostomer PO #: Order Number: PO010083151 SCAC: INVL Load ID #: L0371732 PackID: 701-169024 ITEMIS: 4.0
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REGULAR 2	G&D Trucking/Hoffman Trucking/Hoffman Transportation 7300 East Reed Road Coal City, IL 60416 US Coal City, IL 60416 US Contact: Shipping/Receiving Phone: 8158606500 Email: CGutierrez@gdhoffma n.com	Planned Date: 11/06/2024 08:00AM 11/06/2024 15:00PM 15:00PM	Item(s) 104H-001-1059635-N66-BK/MHC-000099149 - TEKNOR FINANCIAL COMPANY-CHEMLON-BLACK Weight: 6000.00 QTY: 4.0 UOM: 1500G Customer Part #: Customer Part Number [1059635] Ralicar #: MANF LOT # / Special Instructions: Transfer Notes:
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Driver Signature	8		Date/Time

r Receives Correct Drop Receipti WEIGHT: 10800.00	225-15MGH-001-N6-BK/MHC-000096576 - TEKNOR FINANCIAL COMPANY-CHEMLON-BLACK Weight: 10800.00 QTY: 5.0 UOM: 1800G Custome Part # Custome Part Number [1007079] Ralcar #: MANF LOT # / Special Instructions: Transfer Notes:	11/16/24			
Drop Receipt for Customer * Driver * Please Confirm Customer Receives Correct Drop Receipt. Drop Receipt for Customer * Driver * Please Confirm Customer Receives Correct Drop Receipt. Customer PO #: Order Number: PO010083151 SCAC: INNL Load100 #: L0010083151 SCAC: INNL Load10 #: L00100000 TIEM(S) 6.0 TIEMS Customer DATE Information Diamond Date:	1107/2024 08:00AM 11/07/2024 15:00PM	Date/Time	Date/Time		
	3 Tucking/Hoffman Transportation 7300 East Reed Road Coal City, IL 60416 US Contact: Shipping/Receiving Phone: 8158606500 Email: CGutierrez@gdhoffma n.com	gnature MMM	Signature		
Information: TYPE ST1	REGULAR	Customer Signature	Driver Sig		

Drop Receipt for Customer * Driver * Prease Customer PO #: Order Number: PO010083151 SAC: INNL Load ID #: L0371732 PackID: 701-169021 ITEM(S) TOTAL WEIGHT: 7500.00 ITEM(S) 5.0		Item(s) 533GH-001-N66-BK(MHC-000098577 - TEKNOR FINANCIAL 533GH-001-N66-BK(MHC-000098577 - TEKNOR FINANCIAL COMPANY-CHEMLON-BLACK Weight: 7500.00 OTY: 5.0 UOM: 1500G Custome Part #: Custome Part Number (1025842) Raiter #: Man/E LOT # / Special Instructions: Transfer Notes:	ne 1111/24	III	
Number: P0010083151 SCAC Number: P0010083151 SCAC PackID: T01-169021	DATE ITEMS	Planned Date: 11/06/2024 08:00AM 11/06/2024 15:00PM	Date/Time	Date/Time	
	STOP Customer Information	2 Trucking/Hoffman Trucking/Hoffman Transportation 7300 East Reed Road Coal City, IL 60416 US Coal City, IL 60416 US Contact: Shipping/Receiving Phone: 8158606500 Email: CGutterrez@gdhoffma n.com	nature MM	Signature	
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