



INVOICE

BILL TO:
ELITE HAUL INC
1540 WESTBURY DR
HOFFMAN EST, IL 60192

INVOICE DATE: 11/07/2024
INVOICE #: R64213
TERMS: NET 30
DUE DATE: 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		2509 N Frazier St, Conroe, TX 77303 - 10701 Belmont Ave, Franklin Park, IL 60131			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Carrier: Royal3 Inc
Chicago IL 60638
Date: 11/04/2024

Contact: Joey
Phone: (630) 485-7370
Fax:

Order

Order: 0000025
Miles: 1041.0
Temp:
BOL: 10646

Commodity: Plastics
Weight:
Trailer:
Reference:

PU 1

Name: Lyrba USA
Address: 2509 N Frazier St
CONROE TX 77303
Phone: (832) 299-6771
Reference number: PO 10646

Date: 11/04/2024 1400
Contact: Main
Driver Load: No driver loading or unload

SO 2

Name: Mercury Plastics, Inc
Address: 10701 Belmont Ave
FRANKLIN PARK IL 60131
Phone:
Reference number: PO 68049

Date: 11/06/2024 0800
Contact:
Driver Load: No driver loading or unload

Payment

Carrier Freight Pay: \$1,800.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Lyrba USA - E-Tracks and 6 straps required for pickup

STRAIGHT BILL OF LADING - SHORT FORM

No. 10645

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Inuform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER Elite Haul	PICKUP NO 10645	CUSTOMER PO PO 68049	EQUIPMENT NO	DATE 11/4/2024
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CONSIGNEE Mercury Plastics 10701 Belmont Ave Franklin Park, IL 60131 USA	SHIPPER Lyra USA LLC / CONROE 2509 N. Frazier St. Conroe, TX 77380 USA
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PACKING DESCRIPTION		QUANTITY
UNIT	PRODUCT	
	12XX3125MERSBX PCR FDA SHEET CAL 12, RW 31.25, Clear, Silicone Both Side PO 68049 // 25 PALLETS DLVD 11/06 8AM	43180 LBS

Rec'd 11/6/24
5 Magnets
Seal #832825
24 NOV 4 PM 1:51
24 NOV 4 PM 3:01

TOTAL UNITS	TOTAL QUANTITY 43180.000
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This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignee)	Date	(Signature of Consignor)	Date
SHIPPER / Lyra USA LLC / CONROE	DATE 11-4-24	CARRIER Elite Haul	DATE 11-4-24
PER <i>[Signature]</i>		PER <i>[Signature]</i>	