



## INVOICE

**BILL TO:**

PALMETTO STATE TRANSPORTATION LLC  
1050 PARK WEST BLVD  
GREENVILLE, SC 29611

**INVOICE DATE:** 11/07/2024**INVOICE #:** R64579**TERMS:** NET 30**DUE DATE:** 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		3710 Roger B Chaffee, Wyoming, MI 49548 - 901 West Green Street, Cheraw, SC 29520			
		Freight Income	1	\$2,500.00	\$2,500.00

**TOTAL**

\$2,500.00

**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 Rate Confirmation

WYOMING, MI ----> Cheraw, SC

**Bill To:** Palmetto Transfer, LLC  
4021 Williamsburg County Hwy  
Lake City, SC 29560

**Phone:** (843) 389-2572 **FAX:** (843) 389-2574

**Load #:** 15211

**Scheduled Pickup Date:** 11/06/2024 08:00

**Carrier:** ZIGI FREIGHT DBA ROYAL3, INC.

**Contact:** ASTA MIJAC

**Phone:** (844) 899-8092

**FAX:**

**Email:** asta@royal3inc.com

**MC #:** 2828543

**Trailer #:**

**Units**

**Description**

**Qty**

**Weight**

CLEANPETFLAKE

LEAN PET FLAKES

0

44000.0 LB

**Load Instructions:** PICKING UP 11/06 BEFORE 2:00 P.M. PU #PQR3010-01 , DELIVERING 11/07 @ 10:00 A.M. DEL #PQR3010-01. CARRIER MUST HAVE E-TRACKS & 4 RATCHET STRAPS

**Pickup** **Scheduled Pickup Date:** 11/06/2024 08:00 **WYOMING, MI**

SCHUPAN  
3710 ROGER B CHAFFEE  
WYOMING, MI 49548

**Contact:**

**Phone:**

**FAX:**

**Hours:**

BOL #	PO #	Shipper Ref #	Units	Description	Qty	Weight	Order
PU #PQR3010-01	182667008	DEL #PQR3010-01	CLEANPETFLAKE	LEAN PET FLAKES	0	44000.0 LB	13328

**Drop** **Scheduled Arrival Date:** 11/07/2024 10:00 **Cheraw, SC**

E Z Products  
901 West Green Street  
Cheraw, SC 29520  
**Contact:** Kimberly  
**Phone:** (843) 921-2003  
**FAX:**  
**Hours:**

BOL #	PO #	Shipper Ref #	Units	Description	Qty	Weight	Order
PU #PQR3010-01	182667008	DEL #PQR3010-01	CLEANPETFLAKE	LEAN PET FLAKES	0	44000.0 LB	13328

Description	Miles	Units	Rate	Amount
Contracted flat amount	0.00	0.00	0.00	\$2,500.00
<b>Totals</b>				\$2,500.00

**\*\*Please sign confirmation below and fax to ( ) - or email rolandoecheverria@palmettotransfer.net today\*\*. Thank you.**

Rolando Echeverria

Authorized Representative

Palmetto Transfer, LLC

Asta Mijac  
Authorized Carrier Representative

Load #: 15211

Rate: \$2,500.00

Please remit BOL and Invoice to [accountspayable@palmettotransfer.net](mailto:accountspayable@palmettotransfer.net)

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. No additional charges may be billed for Detention Time or any other claims unless agreed upon

## SHIPPER

## Schupan Recycling Divisions

Account: 00046  
Control #: PQR3010-1  
Sales Order # SF-0021265  
Reference #: PQR3010-1

Location Shipped From: Kentucky Wyoming Wixom Kalamazoo

For Account : PQ RECYCLING, LLC  
1979 EASTWOOD ROAD  
SUITE 201  
WILMINGTON

NC 28403

Ship To: EZ PRODUCTS  
901 WEST GREENE ST

CHERAW

SC 29520

Ship Date: 11/06/2024

Shipper #: PQR3010-1

Seal #:

Carrier: GREEN

F.O.B.: P

Commodity	Description	Tag No.	Gross	Tare	Net
YO	SCHUPAN - WYOMING				
PLPETOT	PET - GREEN FLAKE		40,082	1,232	38,850
Commodity Totals: Count: 1			40,082	1,232	38,850
Yard Totals: Count: 1			40,082	1,232	38,850
Totals:			40,082	1,232	38,850

Memo:  
trailer: 251822  
tractor: 738  
seal: 56819

22 bags of green flake

Bald m  
11-7-24

Accepted: \_\_\_\_\_

ID: SEM

QF-4.5-05