



INVOICE

BILL TO:
GATEWAY LOGISTICS INC
225 GATEWAY DR
CABOT, AR 72023

INVOICE DATE: 12/06/2024
INVOICE #: B68263
TERMS: NET 30
DUE DATE: 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		620 Dundee-Azalia Rd, Dundee, MI 48131 - 30 Pinehouse Road, Trenton, SC 29847			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



Rate Confirmation

GLI PRO#: 145249

Gateway Logistics, Inc.

95 Glendale Milford Road - Cincinnati, OH 45215

Phone: (513) 206-9922 - Fax: (513) 672-2856

12/5/2024 10:40 am

Load Information

GLI PRO#:	145249	Trailer:	Van	Size:	53 ft	Temperature:	DRY
Pick Up Date:	12/05/2024	Delivery Date:	12/06/2024	Weight:	44,000		
Miles:	737.99						

Carrier Information

Carrier:	BRZ	MC:	086875	Phone:	(708) 303-5150	Fax:	(708) 303-5150
Driver:	IAN	Driver Cell:	(954) 744-6769				
Dispatcher:	STEVE	Dispatcher Phone:	(708) 852-5525				
Estimated Rate (To The Truck):	\$2,100.00						

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
CLEAN TECH RECYCLING INC	DUNDEE	MI	48131	12/5/2024	1100 APPT	(734) 354-4816	6584-6
Physical Address:		620 DUNDEE-AZALIA RD		Shipping Hours:		0700 - 1600 Appt	
		BUILDING 2					
Commodities:		Weight:		Pallet Count:		Case / Piece Count:	
Truckload Palletized Clean Plastic Flake							

Special Instructions:

Driver may check in up to 2 hours prior to appointment. Any earlier, driver can park at a nearby truckstop and call ahead. Missed appointments may result in a late fee

If Drivers arrive without empty/loaded scale tickets, Clean Tech requires carriers to use our onsite self-serve scale.

Drivers are NOT to follow their GPS from US 23 Exit 17 into Village of Dundee residential areas. Neither Clean Tech Recycling nor Gateway Logistics will reimburse carrier for traffic tickets.

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
US FIBERS	TRENTON	SC	29847	DRY	12/6/2024	0800 APPT		6584-6
Physical Address:		30 PINEHOUSE ROAD			Receiving Hours:			
Weight:			Pallet Count:		Case / Piece Count:			
Special Instructions:								
DRIVERS ARE TO REACH OUT TO GATEWAY FOR ASSISTANCE, DO NOT CALL RECEIVER								

SPECIAL INSTRUCTIONS: ALL DRIVER MUST WEAR A FACE COVERING WHILE ON-SITE

Driver must use map provided by Clean Tech. Village ordinance does not allow truck traffic in residential areas. Driver is NOT to follow GPS route into residential areas, "NO Truck" signs are posted. Neither Gateway nor Clean Tech will reimburse carrier for non-compliance tickets.

Equipment MUST be 53' Dry Van w/ swing doors. NO reefers or roll-up doors. OUTBOUND LOADS MUST BE FOOD-GRADE.

Washouts will NOT be paid by Clean Tech for inbound loads that have been offloaded. They will sweep the trailer out to the best of their ability. Detention will only be offered if for on-time trucks beginning 2 hours after their appointment. FCFS locations are ineligible for detention.

This Rate Confirmation is an agreement between Gateway Logistics, Inc., a property broker operating pursuant to Federal Motor Carrier Safety Administration Certificate No. MC 289792 ("Broker") and Carrier. This Rate Confirmation is subject to the terms and conditions of the "Carrier/Broker Agreement" executed between both parties and this constitutes an addendum to that agreement.

Carrier has been contracted by Gateway Logistics, Inc. to haul this shipment and will look only to Gateway Logistics, Inc. for the payment of freight charges associated with this shipment. Carrier will not contact the consignee, consignor, or any of Gateway Logistics, Inc.'s customers or shippers involved with this shipment for payment of freight charges owed.

Re-brokering of this shipment is strictly prohibited. Any load or shipment found to be double-brokered, re-brokered, subcontracted, or interlined is subject to non-payment and will void Brokers and its customers obligation to make payment

Carrier must not break the seal on this shipment without written authorization from Gateway Logistics, Inc. This shipment must be hauled by the type of equipment listed within this Rate Confirmation. Transloading, splitting, and partialling of this shipment is prohibited unless stated otherwise in this Rate Confirmation and confirmed by written approval from the Gateway Logistics, Inc. ("GLI") Representative listed below. Carrier's violation of these requirements shall result in a rate reduction, non-payment, or the presentation of a full cargo claim to Carrier. Carrier shall be liable to Broker and its customer for the full actual value of all loss, damage, destruction, delay, or theft of any goods transported by Carrier, as provided in the Carmack Amendment (49 USC) or the loss, damage, destruction, delay, or theft of any goods Carrier agrees to transport and fails to transport. Carrier specifically agrees that no released value classification or limitation of liability shall be applicable to any transportation services provided pursuant to this Agreement .

This rate is contingent upon successful completion of all load requirements. A rate reduction may be assessed for late deliveries and missed appointments. Any breakdown, issues, or delays must be communicated to the GLI Representative listed below. Carrier must provide sufficient documentation supporting delays to dispute late fees. Carrier is responsible for shipment item count unless otherwise noted. Any discrepancies must be reported to Gateway Logistics, Inc. before leaving the Shipper. Carrier is required to confirm correct delivery of product at each stop. Failure to confirm the correct delivery of product at each stop may result in reconsignment and Carrier will be responsible for any reconsignment cost associated with this shipment. All overage, shortage, and damage must be reported to Gateway Logistics, Inc. immediately and must be noted on the Bill of Lading.

Accessorial charges must be approved in writing at time of occurrence, and are at the sole discretion of Gateway Logistics, Inc. Carrier must be on Trucker Tools Tracking, and times must be noted on the Bill of Lading for detention or layover charges to be considered. If applicable, a valid lumber, pallet, or unloading receipt must be submitted for reimbursement, and provided as supporting documentation with Carrier's invoice. Failure to submit proper documentation of loading or unloading fees will result in a freight rate deduction equal to the service amount.

Carrier is an Independent Contractor with its own operating authority. Carrier will exercise its own discretion when transporting a load. Carrier is responsible for maintaining proper authority to provide the services contemplated herein, and for operating lawfully and safely. Carrier shall be solely responsible for any fines, penalties, or citations imposed as a result of operating in a way that may be found to be in violation of any regulation, law, or ordinance. Contact your GLI representative if your company is unable to meet the requirements of this shipment.

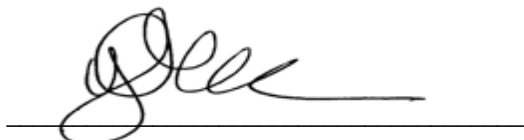
POD must be submitted to Gateway Logistics, Inc. within 24 hours of delivery to avoid delay or non-payment of invoice.

Please EMAIL Carrier Invoice & Supporting Documentation to Accounts Payable at accounting@gogli.net or call 855-405-1647 ext. 248

For after-hours assistance, please call 513-326-0471

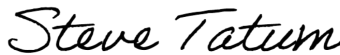
For assistance with disputes, please email your GLI Representative at CarrierRelations@GoGLI.net or call 513-206-9922 Option 6.

Gateway Logistics, Inc.



Diyor Mamadiyrov

GLI REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE



*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (513) 672-2856**

Load Summary

Estimated Rate (To The Truck):		\$2,100.00			
First Pick:					
CLEAN TECH RECYCLING INC	620 DUNDEE-AZALIA RD	DUNDEE	MI	48131	
Last Drop:					
US FIBERS	30 PINEHOUSE ROAD	TRENTON	SC	29847	

CLEAN TECH
INCORPORATED

BILL OF LADING

Shipper No. 80057225
Date 12/05/2024

Name of Carrier: THEIR TRUCK

To: US Fibers 30 Pine House Road Trenton SC 29847	From: CLEAN TECH INC 500 NORTH DUNHAM DUNDEE MI 48131 USA
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Route: P.O. #: 6584	Truck: 849 Trailer: W97975	F.O.B Designation Trenton
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No. Shipping Units	Kind of Packaging, Description of Articles Special Marks and Exceptions
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56	Gaylords of PET Non-Conforming FLAKE Gross Material Weight: 44,060 LB Less Gaylords and Skids: 3920 LB Net Material Weight: 40,140 LB
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FLAKE-01-EX

KC
12/16

REMIT
C.O.D. TO:
ADDRESS

COD Amt: \$

C.O.D. FEE:
PREPAID \$
COLLECT \$

If the shipper 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.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

NOTE: Where the rate is dependent on value, shippers 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 \$ _____ per _____

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

Signature

K.P.D. Hagg

TOTAL CHARGES \$ _____

FREIGHT CHARGES
Check Appropriate Box

X Freight prepaid Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, 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 overall 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER

CLT

CARRIER

BRZ

DATE: 12/05/2024

PER

PER

MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIAL DEFINED IN TITLE 49 OF FEDERAL REGULATIONS. See further details on SHIPPING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

1 OF 1

Originated: 9/19/2012
Revised: 12/03/2024

Clean Tech Scale Ticket

By: Jenna Drewlor
QF SH 010.xls
QF SH 010

QF SH 010

Clean Tech Scale Ticket

Revised: 12/03/2024

76880
- 32820

44,060
3920

40,140

Truck # 849

Trailer # W97975

Driver Signature [Signature]

76880 lb

3:19PM

Clean Tech, Inc.

12-05-2024

Originated: 9/19/2012
Revised: 12/03/2024

Clean Tech Scale Ticket

By: Jenna Drewlor
QF SH 010.xls
QF SH 010

QF SH 010

Clean Tech Scale Ticket

Revised: 12/03/2024

Clean Tech, Inc.
12-05-2024
1:58PM
32820 lb

Truck # 849

Trailer # W97975

Driver Signature [Signature]