



INVOICE

BILL TO:
UP AND UP LOGISTICS
4662 N OAKDALE DR
ROLLING PRAIRIE, IN 46371

INVOICE DATE: 12/10/2024
INVOICE #: R68698
TERMS: NET 30
DUE DATE: 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		231 Tomahawk Ind. Park, Lynchburg, VA, 24502 - 70151 April Street, Edwardsburg, MI, 49112			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 & Load Confirmation



Dispatcher:	Shane H	LOAD #	40933
Phone #:	574-312-4571	Ship Date:	12/09/2024
Fax #:		Today's Date:	12/09/2024
Email:	2dispatch@upanduplogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL 3 INC.	630-485-7370		53' Van	\$1,100.00 USD	Open

Shipper 1 Tomahawk Warehouse 231 Tomahawk Ind. Park Lynchburg, VA, 24502 Phone: 434-237-5947 Contact: Jennifer/Amy	Date:	12/09/2024	Purchase Order #:	241016
	Type:	Truckload	Major Intersection:	
	Quantity:	1	Shipping Hours:	8:00am-400pm lunch 12-1
	Weight:	43000 lbs	Appointment:	No
	Notes:	TRAILER NEEDS 100" INSIDE WIDTH		
Shipper Notes:		Pallets are 50" wide. Trailer must be 100" inside dim at floor height		

Consignee 1 North American Moulding 70151 April Street Edwardsburg, MI, 49112 Phone: 574-904-7219 Contact: Matt	Date:	12/10/2024	Purchase Order #:	108947
	Type:	Truckload	Major Intersection:	
	Quantity:	1	Receiving Hours:	0600-1400
	Weight:	43000 lbs	Appointment:	No
			Description:	Wood paneling

Dispatch Notes:

- 1) RETURN THE SIGNED RATE CONFIRMATION TO THE DISPATCHER TENDERING THE LOAD OR FAX TO 888-505-6767.
- 2) CARRIER/DRIVER IS TO CALL BROKER WHEN ARRIVING TO LOAD; IF THERE ARE ANY DAMAGES, OVERAGES OR SHORTAGES. OR IF THERE ARE OCCURANCES THAT WILL CAUSE THE CARRIER TO ARRIVE LATER THAN THE TIMES AGREED TO ON THE RATE CONFIRMATION.
- 3) DRIVERS ARE RESPONSIBLE FOR VERIFYING LEGAL WEIGHT OF SHIPMENT. BOTH GROSS WEIGHT AND AXLE WEIGHT. CARRIER IS RESPONSIBLE FOR ALL CHARGES IF DETAINED BY THE DOT.
- 4) DRIVER IS RESPONSIBLE FOR LOAD SECUREMENT REGARDLESS OF WHO LOADS THE FREIGHT. IF A DISAGREEMENT OVER THE SAFETY/SECUREMENT OF THE LOAD ARISES, THE BROKER MUST BE NOTIFIED IMMEDIATELY.

Rate & Load Confirmation



Dispatcher:	Shane H	LOAD #	40933
Phone #:	574-312-4571	Ship Date:	12/09/2024
Fax #:		Today's Date:	12/09/2024
Email:	2dispatch@upanduplogistics.com		
W/O:			

5) FOR BLIND SHIPMENTS ONLY: DRIVER MUST USE BLIND BOL'S PROVIDED OR WILL BE SUBJECT TO \$400 DEDUCTION FOR BREACHING CONFIDENTIALITY.

6) ANY DEVIATION OR ADDITIONAL CHARGE MUST BE APPROVED AND A MODIFIED RATE CONFIRMATION AGREEMENT WILL BE SENT.

7) DETENTION IS PAID AT A RATE OF \$50/HOUR AFTER 2 FREE HOURS. THE TIMES MUST BE WRITTEN ON ALL COPIES OF THE BOL. (\$300 MAXIMUM DETENTION PAID). MISSED APPOINTMENT TIMES ARE THE RESPONSIBILITY OF THE CARRIER TO RESCHEDULE. ANY EXPENSES INCURRED DUE TO BEING LATE FOR AN APPOINTMENT ARE ALSO THE RESPONSIBILITY OF THE CARRIER.

8) LAYOVER IS PAID AT \$400 PER DAY. LATE DELIVERIES WITHOUT EXCUSABLE NOTIFICATION (INCLUDING SUPPORTING DOCUMENTS) WILL BE DEDUCTED AT \$400 EACH DAY .

9) IN ORDER TO AVOID LATE DELIVERY CHARGES, ANY DELAYS MUST BE REPORTED AT THE TIME OF DELAY. DOCUMENTATION MUST BE PROVIDED BY THE CARRIER WITHIN 24 HOURS OF THE DELAY.

10) **TRACKING REQUIRED ON ALL LOADS. FAILURE TO COMPLY WILL RESULT IN A \$250 RATE REDUCTION.**

INVOICES INCLUDING BOL AND RATE CONFIRMATIONS MAY BE MAILED TO:

UP AND UP LOGISTICS, PO BOX 514, BRISTOL, IN 46507.

THEY CAN BE FAXED TO 888-505-6767 OR E-MAILED TO ACCOUNTING@UPANDUPLOGISTICS.COM. FOR INVOICING QUESTIONS CALL 574-848-1188.

Carrier Pay: Line Haul: \$1100.00, **TOTAL: \$1100.00 USD**

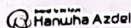
Accepted By: _____ **Date:** _____ **Signature:** Samm Stanojevic

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading

FROM



All parties hereto and their assigns are familiar with and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date hereon

CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the container has been carried out in accordance with the General Introduction, IMDG Code, Paragraph 12.3.7.

At Lynchburg, VA

Shipper's No. 241016

Royal 3

CARRIER

Shipment Doc 435847

Consigned to: 1001438

(Mail or street address of consignee For purposes of notification only)

North American Moulding
70151 April St.
Edwardsburg 49112
USA

Route

Car or
Vehicle Initials

No. W94923

No. Packages	Kind of Package, Description of Articles Special Marks, and Exceptions.	FOR FREIGHT COLLECT SHIPMENTS Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee with recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment with payment of freight and all other lawful charges.
34	PKGS, SHEET, PLASTIC, O/T EXPANDED, RIGID, NOT OVER 9'6" IN MORE THAN ONE DIMENSION	
*WEIGHT IN LBS (SUB. TO CORRECTION) 43,883		
EIN# Ship Freight EXW (Collect) Swift Code NARAUS6L (International payments)		
(PACKING LIST ATTACHED MUST ACCOMPANY BILLING)		
Our Order No 241016	Customer Order No 108947	ACCOUNTING CHARGE NO.
This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		

Hanwha Azdel, Inc.
(Signature of Consignor)

Collect

DO NOT REMOVE FROM
PALLETS. THIS TRAILER NOT
TO MOVE VIA T.O.F.C. SERVICE

Hanwha Azdel, Inc., Shipper

Per X
Permanent post office address of shipper
2000 Enterprise Drive Forest, VA 24551

34/200 Joe
12/10/24 Littlefield



Materials for the Future

Hanwha Azdel

Packing List

AZDEL ORDER NO. 241016
Customer Order No. 108947

Shipping Requirements:

Ship to : 1001438
North American Moulding
70151 April St.
Edwardsburg 49112
USA

Date: 12/09/2024
Truck Line:
P/L No: 241016

EIN#
Ship Freight EXW (Collect)
Swift Code NARAUS6L
(International payments)

542 950	581 959	200	2412045132	1,197	1,283	86
543 857	587 402	200	2412045133	1,199	1,295	96
18,469.359	19,904.977	6,800	34	40,718	43,883	3,165
18,469.359	19,904.977	6,800	34	40,718	43,883	3,165

SDS available at hanwhaazdel.com

Joe Littlefield

12/10/24

34/200



Materials for the Future

Hanwha Azdel**Packing List**

34/200

12/10/24

Joe Littleback

AZDEL ORDER NO. 241016

Customer Order No. 108947

Shipping

Requirements:

Date: 12/09/2024

Truck Line:

EIN#

P/L No: 241016

Ship Freight EXW (Collect)

Swift Code NARAUS6L

(International payments)

Ship to : 1001438

North American Moulding

70151 April St.

Edwardsburg 49112

USA

Net KG	Gross KG	Pieces	Pallet	PART#	Net	Gross	Pallet Wt
1	RVX_096_1_GG	1219x2134	113ZRVRP1276000	60-000019			
545 218	585 587	200	2412035618		1,202	1,291	89
550 207	587 855	200	2412045101		1,213	1,296	83
544 764	589 670	200	2412045102		1,201	1,300	99
545 671	585 587	200	2412045103		1,203	1,291	88
547 939	587 402	200	2412045104		1,208	1,295	87
549 754	588 309	200	2412045105		1,212	1,297	85
546 125	582 866	200	2412045106		1,204	1,285	81
547 939	590 123	200	2412045107		1,208	1,301	93
545 671	591 030	200	2412045108		1,203	1,303	100
546 578	589 216	200	2412045109		1,205	1,299	94
547 939	590 123	200	2412045110		1,208	1,301	93
547 032	586 948	200	2412045111		1,206	1,294	88
542 042	589 216	200	2412045112		1,195	1,299	104
545 671	591 030	200	2412045113		1,203	1,303	100
540 228	583 773	200	2412045114		1,191	1,287	96
546 578	584 680	200	2412045115		1,205	1,289	84
538 414	581 505	200	2412045116		1,187	1,282	95
542 042	585 587	200	2412045117		1,195	1,291	96
535 692	579 691	200	2412045118		1,181	1,278	97
534 785	577 876	200	2412045119		1,179	1,274	95
536 599	579 237	200	2412045120		1,183	1,277	94
538 414	583 319	200	2412045121		1,187	1,286	99
536 599	579 691	200	2412045122		1,183	1,278	95
542 950	586 948	200	2412045123		1,197	1,294	97
535 239	580 144	200	2412045124		1,180	1,279	99
541 135	583 773	200	2412045125		1,193	1,287	94
535 692	578 330	200	2412045126		1,181	1,275	94
547 486	591 030	200	2412045127		1,207	1,303	96
551 114	593 298	200	2412045128		1,215	1,308	93
542 950	586 494	200	2412045129		1,197	1,293	96
543 857	582 866	200	2412045130		1,199	1,285	86
540 228	582 412	200	2412045131		1,191	1,284	93

Friday, Dec 06, 2024

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