



## INVOICE

**BILL TO:**  
DEDICATED GROUND LOGISTICS  
3450 NW 115TH AVE  
MIAMI , FL 33178

**INVOICE DATE:** 12/16/2024  
**INVOICE #:** B69430  
**TERMS:** NET 30  
**DUE DATE:** 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		1779 Marvo Drive, Akron, OH 44306, United States - 1759 AVENUE A, PANAMA CITY, FL 32401, United States			
		Freight Income	1	\$2,500.00	\$2,500.00
		Other	1	\$50.00	\$50.00
		Other	1	\$50.00	\$50.00

TOTAL
\$2,600.00

#### 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**



3450 NW 115th Av.  
Doral, FL 33178  
MC#: 019976  
Phone: (786) 747-0990  
Fax: (786) 747-0957

## RATE CONFIRMATION

**Load #:** L-32036  
**Service Type:** FTL  
**Equipment:** Van  
**PU #:**  
**Date:** December 12, 2024

### Package Description:

Commodity	Cargo Description	Weight (Lbs)
Rubber Mats (palletized load)	18 @120x120x100 Cm	33333.0

### Carrier Information:

<b>Acepro Trucking Inc</b> 290 E 12Th Street Pomona CA 91766	<b>Phone:</b> 9099938388 <b>Fax:</b>
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### Stops / Actions:

#	Action	Ref #	Date/Time	Location	Contact	Remarks
1	Pickup	REFERENCIA: UMY24-004	12/13/2024 9:00 AM	Total Distribution 1779 Marvo Drive Akron, OH 44306 United States	Kelsey Liston NA	REFERENCIA: UMY24-004
2	Delivery	REFERENCE: BOOKING: 10213328	12/16/2024 9:00 AM	LINEA PENINSULAR INC / CFS WAREHOUSE PORT PANAMA CITY 1759 AVENUE A PANAMA CITY, FL 32401 United States	BRENDA POMES NA	REFERENCE: BOOKING: 10213328 Hours: 8 am-2:00 pm

Load Remarks:

### Pay Items:

Type	Amount
	\$2500.00

<b>Total Carrier Amount:</b>	<b>\$2500.00</b>
<b>Partial Payments Made:</b>	<b>- \$</b>
<b>Remaining Balance Amount:</b>	<b>\$2500.00</b>

This confirmation governs the movement of the above referenced freight as of the specified and hereby amends, is incorporated


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by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX or Email and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$200.00 Per Appointment and up to \$50.00 per hour of delay. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by DGL Inc., constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of lading and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at DGL Inc., facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify DGL Inc. Before picking up and request a WRITTEN AUTHORIZATION. DGL Inc. will not pay any extra charges without AUTHORIZATION.

**Send invoices to:**

(Please make sure to include our Load #)  
Accounting department e-mail: [invoicing@dglus.com](mailto:invoicing@dglus.com)

Thank you for your business, we appreciate it very much!

Unit Details	831	W97036	
	Truck Number	Trailer Number	
Driver	Romero	9412904770	
	Print Name	Drivers Phone Number	
Dispatcher / Authorized Person	Shawn Popovic		12/12/2024
	Print Name	Signature	Date



## Completed Document Audit Report

Completed with SignWell.com

**Title: L-32036**

Document ID: 82f97c98-bac4-4449-a240-1ee6310b70f2





Time Zone: (GMT+00:00) Coordinated Universal Time

### Files

L-32036.pdf - 2 pages

Dec 12, 2024 19:48:10 UTC

### Activity

 <b>FTL Team</b> IP: 191.111.42.240	created the document (ftl@dglus.com)	Dec 12, 2024 19:51:06 UTC
 <b>FTL Team</b> IP: 191.111.42.240	sent the document to shawn@rtbrz.com	Dec 12, 2024 19:51:31 UTC
 <b>BRZ</b> IP: 50.76.79.115	first viewed document (shawn@rtbrz.com)	Dec 12, 2024 19:51:41 UTC
 <b>BRZ</b> IP: 50.76.79.115	signed the document (shawn@rtbrz.com)	Dec 12, 2024 19:52:52 UTC





3450 NW 115th Av.  
Doral, FL 33178  
MC#: 019976  
Phone: (786) 747-0990  
Fax: (786) 747-0957

## RATE CONFIRMATION

**Load #:** L-32036  
**Service Type:** FTL  
**Equipment:** Van  
**PU #:**  
**Date:** December 16, 2024

### Package Description:

Commodity	Cargo Description	Weight (Lbs)
Rubber Mats (palletized load)	18 @120x120x100 Cm	33333.0

### Carrier Information:

<b>Brz</b> 8225 Leclair Ave Burbank IL 604592734	<b>Phone:</b> 7083035150 <b>Fax:</b>
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### Stops / Actions:

#	Action	Ref #	Date/Time	Location	Contact	Remarks
1	Pickup	REFERENCIA: UMY24-004	12/13/2024 9:00 AM	Total Distribution 1779 Marvo Drive Akron, OH 44306 United States	Kelsey Liston 330-773-8207 EXT. 1182	REFERENCIA: UMY24-004
2	Delivery	REFERENCE: BOOKING: 10213328	12/16/2024 9:00 AM	LINEA PENINSULAR INC / CFS WAREHOUSE PORT PANAMA CITY 1759 AVENUE A PANAMA CITY, FL 32401 United States	BRENDA POMES 850-522-4500	REFERENCE: BOOKING: 10213328 Hours: 8 am-2:00 pm

Load Remarks:

### Pay Items:

Type	Amount
	\$2400.00
	\$50.00

<b>Total Carrier Amount:</b>	<b>\$2450.00</b>
<b>Partial Payments Made:</b>	<b>- \$</b>
<b>Remaining Balance Amount:</b>	<b>\$2450.00</b>

This confirmation governs the movement of the above referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX or Email and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$200.00 Per Appointment and up to \$50.00 per hour of delay. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by DGL Inc., constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of lading and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at DGL Inc., facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify DGL Inc. Before picking up and request a WRITTEN AUTHORIZATION. DGL Inc. will not pay any extra charges without AUTHORIZATION.

**Send invoices to:**

(Please make sure to include our Load #)  
Accounting department e-mail: [invoicing@dglus.com](mailto:invoicing@dglus.com)

**Thank you for your business, we appreciate it very much!**

**Unit Details**

\_\_\_\_\_  
Truck Number

\_\_\_\_\_  
Trailer Number

**Driver**

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Drivers Phone Number

**Dispatcher / Authorized Person**

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

4999197

DGL  
FREIGHT BROKER COMPANY  
DORAL, FL 33178  
PHONE: (786) 747-0899  
FAX: (786) 747-0899

## BILL OF LADING

Load #: L-32036  
Service Type: FTL  
PU #:  
Bill Reference #: UCA2412-50  
CTNR:  
Date: December 12, 20243450 NW 115th  
Doral, FL 33178  
MC#: 019978  
Phone: (786) 747-0899  
Fax: (786) 747-0899  
RECEIVED AS 18 pallets  
NOT RESPONSIBLE FOR DISCREPANCIES  
IN SHIPPERS COUNT.  
DATE 12/18/24  
SIGNATURE

## Package Description:

Commodity	Cargo Description	Weight	Hazmat
Rubber Mats (palletized load)	18 @120x120x100 Cm	33333.00 lbs	No

## Stops / Actions:

#	Action	Ref #	Date/Time	Location	Remarks
1	Pickup	REFERENCIA: UMY24-004	12/13/2024 9:00 AM	Total Distribution 1779 Marvo Drive Akron, OH 44306 Contact: Kelsey Liston Phone: 330-773-3207 EXT. 1182 C/O SHIN-ETSU SILICONES	REFERENCIA: UMY24-004 SHIPMENT: 472567 APPOINTMENT NUMBER: 21212T
2	Delivery	REFERENCE: BOOKING: 10213328	12/16/2024 9:00 AM	LINEA PENINSULAR INC / OFS WAREHOUSE PORT PANAMA CITY 1759 AVENUE A PANAMA CITY, FL 32401 Contact: BRENDA POMES Phone: 850-522-4500	REFERENCE: BOOKING: 10213328 Hours: 8 am-2:00 pm

Load Remarks:

Shipper / Consignor

Print Name

Kelsey Liston

Signature

Kelsey Liston

Date

12-13-24

Receiver / Consignee

Print Name

Kelsey Liston

Signature

Kelsey Liston

Date

12-13-24

Please make sure to carry two copies of this document as the Proof of Delivery unless stated otherwise. Any remarks or changes need to be written or stated in the printed out BOL as this is a requirement for load fulfillment. Failure to do so may result in delays in payment or in rejection of payment if not within the load's duration. The Rate Confirmation is not to be signed by the consignee in which instead, this document should be filled.

B2





Shin-Etsu Silicones of America  
1150 Demar Drive  
Akron OH 44305  
Phone : 330-630-9860 Fax : 330-630-9855

Notify UCHIYAMA MFG DE YUCATAN S.A. DE C.V.  
KIN LANE 3559  
CARRETERA MERIDA-TEITZ  
LOTE 125 C.P. 97357 UCU  
YUCATAN YU. 97357  
MEXICO

Buyer/Customer UCHIYAMA MFG AMERICA LLC  
104 ABBINGTON BRIDGE ROAD  
GOLDSBORO NC 27533  
USA

## Commercial Invoice

472567 11-DEC-2024

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### REMIT TO:

LOCKBOX:  
SHIN-ETSU SILICONES OF AMERICA, INC.

DEPT CH 19235  
PALATINE, IL 60055-9235 USA

USD WIRE/ACH: MUFG BANK, LTD.

USD ACCOUNT: 7521012600

ABA: 071000341

SWIFT: (MIFG) BOTKUS4C

YEN WIRE: MUFG BANK, LTD.

CORRESPONDENT BANK: (TOKYO) BOTKURJT

CORRESPONDENT BANK: (NEW YORK) BOTKUS33

BENEFICIARY BANK: (NEW YORK) BOTKUS33

YEN ACCOUNT: 1400801763

YEN WIRE: MUFG BANK, LTD.

CORRESPONDENT BANK: (LONDON) BOTKGB2L

CORRESPONDENT BANK: (NEW YORK) BOTKUS33

EURO ACCOUNT: 3500801658

\*PLEASE REMIT PAYMENT IN INVOICE CURRENCY\*

\*REMITTANCE INFORMATION NEEDS TO BE SENT TO

AR@SHINETSU.COM FOR PAYMENT APPLICATION\*

TAX ID: 95-4015700

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Cust. Acct #	Terms	NET 30 DAYS	Freight Terms	FOB ORIGIN / FREIGHT	Trade Definition
252287	Carrier	CUSTOMER PICKUP	COLLECT	UCC	
	Title Transfer	ORIGIN			

### Notes:

\*\*Please note - our last ship date in 2024 will be 12/23/24. We anticipate being able to pick shipments starting 1/6/2025, however depending on the time of the pick, the warehouse may not complete until 1/7/25 or later. Please work with your customer account manager to ensure your needs are met during this time.\*\*

Order #	438444	P.O. #	6610	Attn To	RECEIVING
Product	Cust. Product	Description	Quantity Shipped Net	Price	Amount
51886	3910.00.0000	KE-5612E-U 20KG BOX	800.0000 KG	13.8200	11,056.00
HSTUS	3910.00.0000				
51886	3910.00.0000	KE-5612E-U 20KG BOX	3,640.0000 KG	13.8200	50,304.80
HSTUS	3910.00.0000				
51886	3910.00.0000	KE-5612E-U 20KG BOX	3,640.0000 KG	13.8200	50,304.80
HSTUS	3910.00.0000				
51886	3910.00.0000	KE-5612E-U 20KG BOX	3,620.0000 KG	13.8200	50,028.40
HSTUS	3910.00.0000				
51886	3910.00.0000	KE-5612E-U 20KG BOX	3,420.0000 KG	13.8200	47,264.40
HSTUS	3910.00.0000				
Order Total					208,958.40

LINEA PENINSULAR, INC.  
P.O. BOX 16239  
PANAMA CITY, FL 32401-8239

BOOKING

10212220



**RECEIPT** DATE 12/16/24 No. **950889**

RECEIVED FROM Yoanis Romero \$ 50 DOLLARS

☐ FOR RENT escort

☐ FOR escort

ACCOUNT		<input type="radio"/> CASH	
PAYMENT	<u>50.00</u>	<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input checked="" type="radio"/> CREDIT CARD	

FROM TL A31 TO TL W77036

102123328

5323 W HWY 98 #215  
PANAMA CITY, FL 32401  
+1 850-522-4500

Subtotal \$50.00  
Total Taxes \$0.00

**Total \$ 50 00**

PAYMENT ID: S8XATZAZD5R1A  
Cashier: angelg@lineaships.com

Hide Details

Card: US DEBIT 9606  
Account: Default  
December 16, 2024, 7:13 AM  
Method: CONTACTLESS  
Auth ID: 041308  
Reference ID: 435100501079  
Authorizing Network: VISA  
AID: A00000000980840

DATE	US DEBIT
December 16, 2024 7:13 am	<b>VISA</b> 9606

View the Privacy Policies for  
Clover

102123328





# BOOKING

## 10213328

LINEA PENINSULAR, INC.  
P.O. BOX 16239  
PANAMA CITY, FL. 32406-6239  
Phone: 850-522-4500  
Fax: 850-785-0359

Booked by: SBRCG (12/13/2024 @ 10:56 AM) Bill to: CONSIGNEE

Reference	Service Contract
Job Number: 00124098-02	Spot Type:
Line: LINEA PENINSULAR, INC.	Departure: 12/18/2024
Vessel: JUAN DIEGO	Arrival: 12/20/2024
Voyage: 4584S	
Attention: YESICA LOPEZ	Trucker: NOT AVAILABLE
Phone:	Container Yard: PANAMA CITY TERMINAL
Shipper:	Forwarder:

Shipper Ref: 14064-1  
Consignee: UNIVERSAL CARGO M. S.A. DE C.V.  
ORIENTE 172 #378 COL MOCTEZUMA 2DA  
SECCION DEL VENUSTIANO CARRANZA  
RFC UCM 980421 HF5  
MEXICO CITY, DF. 15530 MEXICO  
PHONE: 55-5784-2584 EXT. 135

Forwarder Ref:

Notify: SAME AS CONSIGNEE

Qty	Equip	Spotting Date / Time	Move	Spotting Instructions / Remarks	Temperature
1	X 40HC	12/13/24	1:00 AM H/H	PALLETIZED RUBBER FLOOR MATS 15,120 KGS VALUE - \$209,508.77  OCEAN RATE - PANAMA CITY, FL TO PROGRESO, MEXICO	

### NOTES, COMMENTS AND INSTRUCTIONS

IMPORTANT: All cargo must be marked with booking number (if available) and name of Consignee.

Trucker's Signature	Date	Time	Dispatch Signature
Printed by: ANGELG	On Station: 659	Page: 1	Printed on: 12/16/2024 @ 07:15 am

002-1505