



INVOICE

BILL TO:
SFS LOGISTICS LLC
4495 ENKA HWY
MORRISTOWN, TN 37813

INVOICE DATE: 12/17/2024
INVOICE #: R69742
TERMS: NET 30
DUE DATE: 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		1350 Bacon Rd, Painesville, OH 44077 - 364 Exide Dr, Bristol, TN 37620			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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

*** Load Confirmation ***

SFS Logistics, LLC
Russellville, TN 37860
P.O Box 270
888-562-7117 Fax

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0008749

Carrier:	Zigi Freight Inc dba Royal 3 Chicago IL 60638	Contact:	Jason
Date:	12/16/2024	Phone:	630-485-7370 x110
		Fax:	

Order	Order:	0008749	Commodity:	Freight All Kinds
	Miles:	465.0	Weight:	31349.0
	Temp:		Trailer:	Van (DAT)
	BOL:	MSO-3771-4	Reference:	MSO-3771-4

PU 1	Name:	Pet Processors Llc	Date:	12/16/2024 1500
	Address:	1350 Bacon Rd		12/16/2024 1500
		PAINESVILLE OH 44077	Contact:	Main
	Phone:	440-354-4321	Drv Ld/Unld: No driver loading or unload	
	Reference Number:	PU 01-73415575		

SO 2	Name:	Bristol Warehouse	Date:	12/17/2024 0800
	Address:	364 Exide Dr		12/17/2024 1500
		BRISTOL TN 37620	Contact:	
	Phone:		Drv Ld/Unld: No driver loading or unload	

Payment	Carrier Freight Pay:	\$1,350.00
	Total Carrier Pay:	\$1,350.00

Instructions

Special instructions here

Agreement	Please sign and send back to	Anthony Reaves
	Phone	888-562-7117
	Email	areaves@sfslogisticstn.com
	Cell	
	Fax	



*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE ***

- * Driver must call SFS Logistics, LLC for dispatch information 888-562-7117.
- * Driver must report any overages, shortages of damaged product immediately.
- * Legible and complete BOL paperwork must be received within 24 hours of delivery.

* Macro Point tracking is required. Failure to use Macro Point will result in a \$100 fine.

PLEASE SEND INVOICE AND PROOF OF DELIVERY TO INVOICES@SFSLOGISTICSTN.COM

STRAIGHT BILL OF LADING - SHORT FORM

NOT NEGOTIABLE

Page NO :
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SHIPPER:

PET PROCESSORS
1350 BACON ROAD
PAINESVILLE, OH, 44077

PKG
SHIPMENT

RECEIVED, subject to individually determined rates or contracts that have been agreed upon between the carrier and the shipper, or his agent, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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. Every service to be performed hereunder shall be subject to the terms and conditions set forth in the Uniform Freight Classification or contract(s) in effect on the date hereof, if this is a rail or rail-water shipment.

This document constitutes a delivery receipt when transportation is by private carrier, in which case bill of lading conditions are replaced by shipper's pickup condition.

FRT CODE	SHIPPER'S ORDER NUMBER	CUSTOMER ORDER NUMBER	DESTINATION CODE	ROUTING CODE	If this shipment is to be delivered to the consignee without recourse to the shipper, the shipper shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."
CONSIGNEE TO EASTMAN CHEMICAL COMPANY BRISTOL WA 364 EXIDE DR BRISTOL, TN, 37620 ERIC COX 423-440-5926 JACOX@EASTMAN.COM			B/L DATE 12/13/2024		
CAR OR VEHICLE INITIAL & NUMBER			B/L NUMBER 01-73415575		Freight charge PREPAID
ORIGIN CARRIER & ROUTING			SUBMIT BILL FOR FREIGHT CHARGES TO: EASTMAN CHEMICAL CO. ATTN: ACCTS. PAYABLE P.O. BOX 511 KINGSPORT TN 37662		

TYPE PACKAGE	HM	DESCRIPTION OF ARTICLES	WEIGHTS
ON X PLT 22		PET PELLET SPECIAL INSTRUCTIONS Call Eastman Logistics immediately at 1-800-EASTMAN, press 4 for any potential delays in loading, unloading or during shipment. SEAL # 0485418	XXXXXX LB 42078 LB NET 1750 LB TARE 43828 LB GROSS
SHIPPER'S CERTIFICATION: 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. (Applies to hazardous materials only).			
SHIPPER / AGENT : PET PROCESSORS			
PER: Brock Jennings			
WHERE THE RATE IS DEPENDENT ON VALUE, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 293 cents per pound for each distribution package, or 293 cents per pound for each article, or other applicable released-value amount, dependent upon the applicable classification, contract and/or tariff, and whichever results in the lowest freight charges on the date of shipment.			

Motor carrier certifies below that the proper placards have been offered when required.

Carrier certifies below that emergency response information / North American guidebook is on board its vehicle for use at all times for hazardous materials in accordance with D.O.T. requirements.

CARRIER (original signature required)

B/L NUMBER: 01-73415575

24 hour emergency Contact: Chemtrec 1-800-424-9300, CCN 7321

Rosy
Mf

Juan Antonio Chacha
L. Peterson

12/16/24
12-17-24