



INVOICE

BILL TO:
ROCK CITY LOGISTICS LLC
20750 CIVIC CENTER DR STE 220
SOUTHFIELD, MI 48076

INVOICE DATE: 12/19/2024
INVOICE #: B70177
TERMS: NET 30
DUE DATE: 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		365 Oconee Business Pkwy, Madison, SC 29693 - 5000 Proviso Dr, Melrose Park, IL 60163			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00


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



20750 Civic Center Dr Suite 260, Southfield, MI, 48076,
Contact: Steve Zacharias • P: (248)953 - 1745 • E: szacharias@rockcitydet.com

Route	Dec 18, 2024 08:00 -14:00 Apt		CurTec USA 365 Oconee Business Pkwy Madison, SC 29693	1 item Qty.: 30 Pallets Handling qty.: 30 Pallets Weight: 7,000 lb	RIKI TRANSPORTATION INC. DOT 3119062
	Dec 19, 2024 08:00 Apt		Diversified Entities, LLC 5000 Proviso Dr Melrose Park, IL 60163	1 item Qty.: 30 Pallets Handling qty.: 30 Pallets Weight: 7,000 lb	RIKI TRANSPORTATION INC. DOT 3119062

Equipment Van - dry

Items Empty drums
CurTec USA (Madison, SC) > Diversified Entities, LLC (Melrose Park, IL)
30 Pallets • 7,000 lb

Total: 1 item 30 Pallets • 7,000 lb Handling quantity: 30 Pallets

Carrier RIKI TRANSPORTATION INC. Steve
MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: 7088525525
(708) 303-5150

Rate	Freight - flat 1.0 x \$1,400.00	\$1,400.00
	Total	\$1,400.00

TERMS AND CONDITIONS

Rock City Logistics - MC 1077022

Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. If the delivery date & time on the Rate Confirmation is not met there could be a rate reduction. If you do not accept the driver app there could be a rate reduction of \$250. **All invoices & PODs are to be sent to Rock City Logistics within 24 hours of delivery. Please email invoice and POD to: smcintyre@rockcitydet.com.** Please provide Rock City Logistics reference number on your invoice.

All Carrier Payments are now processed through
TriumphPay.com



Please register online in order to receive payments:

1. Go to secure.TriumphPay.com
2. Register your company
3. Connect with Broker Name
4. Add your payment information
5. Control your money!

Get Paid Now!

Login to TriumphPay.com to manage
your brokers and payments

Steve Tatum

Representative signature

Receiver signature

Dispatcher

Title

Title

12/18/2024

Date

Date

8am D# 93
BILL OF LADING - NON-NEGOTIABLE

7-H03263 954.744
12/17/2024 6769

SHIPPER	
NAME	CurTec USA LLC
ADDRESS	365 Oconee Business Parkway
CITY/STATE/ZIP	Westminster, SC 29693

BILL OF LADING #	24410268
	IS2024103010003

SHIP TO	
NAME	Diversified Entities, LLC.
ADDRESS	5000 West Proviso Dr Unit #2
CITY/STATE/ZIP	60163 Melrose Park IL

CARRIER NAME	ROCK CITY LOGISTICS
SCAC	
TRAILER #	
SEAL #	2823626

SPECIAL INSTRUCTIONS

FREIGHT CHARGE TERMS	
Freight charges prepaid unless marked otherwise.	
PREPAID	<input checked="" type="checkbox"/>
COLLECT	<input type="checkbox"/>
THIRD PARTY	<input type="checkbox"/>

CUSTOMER ORDER NUMBER	213196-4 / 3 of 4
-----------------------	-------------------

Item No.	Quantity	Type	Description	Gross Weight
6994-98-882	450	PALLET	Drum with lid, PE, 110L, blue - white, handles	2.516 Kg
Total Weight				2.516 Kg

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

SHIPPER SIGNATURE AND DATE

CARRIER SIGNATURE & PICK-UP DATE

TRAILER LOADED

BY SHIPPER ☒
BY DRIVER ☐

FREIGHT COUNTED

BY SHIPPER ☒

BY DRIVER / PALLETS
SAID TO CONTAIN

BY DRIVER PIECES ☐

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 DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order.

21264652



CurTec USA, LLC
365 Oconee Business Parkway
Westminster, SC 29693
Tel.: 864-302-6938
Web: www.curtec.com
Email: curtec@curtec.com

Diversified Entities, LLC.
Mr. Wonzeki
5000 West Proviso Dr Unit #2

Melrose Park, IL 60163
USA

Re: Certificate of Conformity (CoC) / Certificate of Analysis (CoA)

12/17/2024

It is herewith stated that the goods covered by this document are of Dutch origin and were manufactured in our plant in The Netherlands according to ISO 9001, ISO 14001, ISO 15378 and FSSC 22000 standards.

Manufacturing address: CurTec USA LLC,
365 Oconee Business Parkway
29693 Westminster SC (United States)

The products with a food safety symbol comply to the regulations as stated in our Regulatory Affairs Data Sheet and Declaration of Compliance: EC 1935/ 2004 – EC 10/2011 – EC 2023/2006 – 2004/12/EC – FDA CFR21 177.1520 – EC 1907/2006 REACH.

The used raw materials for the goods covered by this document meet the requirements of harmful components, such as Heavy Metals, Phthalates, Genetically Modified Organism (GMO), TSE (Encéphalopathies Spongiformes Transmissibles), BSE (Encéphalopathie Spongiforme Bovine), Bisphenol A (BPA), Dimethylfumarate (DMF), Melamine.

Products comply with agreed specifications as specified in our Product Data Sheets. Specific UN-markings as defined in the Product Data Sheet. Products are free from dirt and manufacturing errors and were packed under strict conditions. Goods should therefore not be accepted when packaging is damaged or ruptured.

Your reference: 213196-4 / 3 of 4

Our reference: 24410268

Article no. / Customer no.	Description	Qty/pallet	Qty/order	Lotno.
6994-98-882 6994-98-882	Drum with lid, PE, 110L, blue - white, handles	15	240	202411
6994-98-882 6994-98-882	Drum with lid, PE, 110L, blue - white, handles	15	210	202412

With kind regards,

M.A. van Rooijen
Manager Quality & Sustainability

CurTec USA LLC

This document has been automatically generated and is valid without signature.



Delivery Note

CurTec USA LLC
365 Oconee Business Pkwy
SC 29693
Westminster, United States of America

Telephone: +1 864 302 6938
Website: www.curtec.com
Email: usa@curtec.com

VAT no. 88-2227163
Registered no.

Delivery address
Diversified Entities, LLC.
5000 West Proviso Dr Unit #2

60163 Melrose Park
United States of America

Customer number 100485
Order number 24410268
Delivery date 17-12-2024

(100485)

Your reference 213196-4 / 3 of 4

Delivery Note no. IS2024103010003
Terms of delivery DDP

Your shipment of goods has taken place. Please verify the delivery details.

Article no. Customer code

6994-98-882

Drum with lid, PE, 110L, blue - white, handles

Total Qty	Lot	Lot Qty	SKU	Quantity
450 pc	202411	240	70005242	15
			70005244	15
			70005246	15
			70005248	15
			70005250	15
			70005252	15
			70005254	15
			70005256	15
			70005258	15
			70005260	15
			70005262	15
			70005264	15
			70005266	15
			70005268	15
			70005270	15
			70005272	15
	202412	210	70005345	15
			70005346	15
			70005347	15
			70005353	15
			70005354	15
			70005355	15
			70005361	15
			70005362	15
			70005363	15
			70005364	15
			70005365	15
			70005366	15
			70005367	15
			70005368	15