



INVOICE

BILL TO:
AMINO TRANSPORT INC
2320 DEAN WAY SUITE 160
SOUTHLAKE, TX 76092

INVOICE DATE: 12/20/2024
INVOICE #: B70366
TERMS: NET 30
DUE DATE: 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		10526 AL-40, Henagar, AL 35978, USA - 1102 5th Ave, St Joseph, MO 64505, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 Information

Date: 12/19/2024
Load #: 165140-F
Security Code: MKH64
*** For rate verification or payment status inquiries, visit shipamino.com/carriers ***

Main Contact:

- Name: David Livingston
- Email: david.livingston@shipamino.com
- Phone: (972) 512-4416

Contact After-Hours

- Email: dl-afterhours@shipamino.com
- Phone: (469) 902-6226
- Hours (*Central Time Zone*)
 - Saturday - Sunday: 02:00 - 23:30
 - Monday - Friday: 24hrs

MC #: MC086875
Carrier: BRZ
Contact: Shawn
Phone: 708-852-5536
Equipment: Dry Van 53'
Weight: 44000 lbs

SCALE TICKETS REQUIRED

STOP 1 - PICKUP

THIS IS A BLIND PICKUP

Expected Date: 12/19/2024
Appointment Time: 11:00
Location: POLYMER INDUSTRIES (HENGAR), 10526 AL HWY 40, Henagar,
Alabama 35978
Reference Number(s): Pickup #: BA160208
Instructions: pickup by 11am p/u# BA160208

Item Summary

Total Weight: 44000 lbs
Item Number: **BA160208**
Description: Palletized Plastic, 44000 lbs

STOP 2 - DELIVERY

THIS IS A BLIND DELIVERY

Expected Date: 12/20/2024
Appointment Time: 09:00
Location: ST. JOSEPH'S PLASTIC, 1102 Fifth Avenue, Saint Joseph, Missouri
64505
Reference Number(s): Delivery #: DEL#97486
Delivery #: DRIVER MUST USE BLIND BOL PROVIDED BY
AMINO TRANSPORT
Instructions: (SCALES ONSITE ARE GOOD) NO CAT SCALES - SCALE IN
REVERSE - CAT SCALES AND BLIND SHIPMENT/DELIVERY
REQUIRED NO SHIPPER PAPERWORK TO BE HANDED OVER
TO RECEIVER**** PLEASE USE ONLY THE BLIND DELIVERY
BOL TO DELIVER WITH ALONG WITH COPY OF SCALES.

Item Summary

Total Weight: 44000 lbs
Item Number: **BA160208**
Description: Palletized Plastic, 44000 lbs

Special Instructions

CHRC will be allowed to apply the following deductions for the following actions:

1. If the carrier/driver fails to scale at a third-party CAT scale, we have the right to deduct \$175 from the carrier's invoice.
2. If the carrier/driver tries to edit the third-party CAT scale, we have the right to deduct \$250 from the carrier's invoice.
3. If the driver does not provide a complete blind shipment, we have the right to deduct \$175 from the carrier's invoice.

Double brokering of this load is prohibited and will result in NO pay.

***To expedite payment, please email the signed BOL(s) and/or POD(s) to ap@shipamino.com within 48 hours of delivery. If not submitted within this timeframe, a \$50 late fee may be incurred. ***

We offer payments via ACH. Please email ap@shipamino.com and request the form for setup

Billing Address:

DO NOT SEND DRIVER TO BILLING ADDRESS

Billing Email:

2320 Dean Way, Suite 160

Southlake, TX 76092

ap@shipamino.com

-
- Total Rate includes miscellaneous charges.
 - Drivers must call to be DISPATCHED.
 - Driver must call loaded from loading dock and confirm load is secure.
 - Driver must report shortages/overages/damages before leaving unloading dock.
 - Late deliveries and missed appointments subject to \$250 late charge PER DAY unless otherwise specified.
 - Fuel surcharge is not applicable.
 - Carrier agrees not to "Back-Solicit" Amino Transport's customers.
 - By signing the Rate Confirmation, Carrier confirms there are no discrepancies between the Rate Confirmation and Bill of Lading, and acknowledges it is solely liable for any loss or damage incurred due to any such discrepancy.
 - If a discrepancy between the Rate Confirmation and Bill of Lading is encountered at the shipper, Driver shall notify Amino Transport immediately, and no change to loading information shall be made until confirmed in writing by Amino Transport.
 - **By accepting this shipment, Carrier certifies that it is aware of the California Air Resource Board ("CARB") regulations and warrants its compliance with the requirements of those regulations. Carrier represents and warrants that the vehicle and equipment used to transport the Load # in this Rate Confirmation are CARB compliant and agrees to defend, indemnify and hold Amino Transport and its customer harmless from and against claims, actions, demands, liabilities, losses, damages, fines, penalties, costs and expenses (including, without limitation, costs, expenses and reasonable attorneys' fees) resulting or arising from Carrier's use or operation of a vehicle or equipment that fails to comply with CARB regulations.**
 - **Amino Transport and Carrier each acknowledges and agrees that the other may record telephone conversations and authorizes and consents to the recording of conversations by**

means of electronic telephone recording equipment or otherwise, without the use of an automatic tone warning device, and without assuming responsibility to make or retain such tape recordings.

Quick Pay is available. Please request the quick pay form for complete details/requirements from David Livingston.



This Rate Confirmation must be accepted before the driver can be dispatched.

Rate Confirmation

Date: 12/19/2024
Load #: 165140-F
Security Code: MKH64

*** For rate verification or payment status inquiries, visit shipamino.com/carriers ***

Main Contact:

- Name: David Livingston
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MC #: MC086875
Carrier: BRZ
Contact: Shawn
Phone: 708-852-5536

Equipment: Dry Van 53'
Weight: 44000 lbs

SCALE TICKETS REQUIRED

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Appointment Time: 11:00
Location: Henagar, AL 35978
Instructions: pickup by 11am p/u# BA160208

Item Summary

Total Weight: 44000 lbs
Item Number:
Description: Palletized Plastic, 44000 lbs

STOP 2 - DELIVERY

THIS IS A BLIND DELIVERY

Expected Date: 12/20/2024
Appointment Time: 09:00
Location: Saint Joseph, MO 64505
Instructions: (SCALES ONSITE ARE GOOD) NO CAT SCALES - SCALE IN REVERSE - CAT SCALES AND BLIND SHIPMENT/DELIVERY REQUIRED NO SHIPPER PAPERWORK TO BE HANDED OVER TO RECEIVER**** PLEASE USE ONLY THE BLIND DELIVERY BOL TO DELIVER WITH ALONG WITH COPY OF SCALES.

Item Summary

Total Weight: 44000 lbs
Item Number:
Description: Palletized Plastic, 44000 lbs

Charges

Net Freight Charge: \$1,500.00
Fuel Surcharge:
Transportation Total: \$1,500.00

Total Rate: **\$1,500.00**

Special Instructions

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Southlake, TX 76092

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- **Amino Transport and Carrier each acknowledges and agrees that the other may record telephone conversations and authorizes and consents to the recording of conversations by means of electronic telephone recording equipment or otherwise, without the use of an automatic tone warning device, and without assuming responsibility to make or retain such tape recordings.**

This Rate Confirmation must be accepted before the driver can be dispatched.

Quick Pay is available. Please request the quick pay form for complete details/requirements from David Livingston.

Printed Name

Shawn Popovic

Signature

Shawn Popovic

Electronically signed on 12/19/2024 15:51:22 GMT

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. BA160208

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER NO.

AMINO

VEHICLE NO.

Release No.

97486

CONSIGNEE:

ST. JOSEPH'S PLASTIC
1102 Fifth Avenue
ST JOSEPH, MO 64505

SHIPPER:

BA/CH POLYMERS
45 NORTHEAST INDUSTRIAL ROAD
BRANFORD, CT 06405

ROUTE

DATE

12/20/2024

FREIGHT CHARGES

FOB DESTINATION

PACKING DESCRIPTION

UNIT

PRODUCT

QUANTITY

Gaylords
Gaylords

PP R.G. - 2 Melt HOPP
PP R.G. - Frac Melt No Break PP
Your PO#: 97486

22000 LBS
22000 LBS

DELIVER WITH THIS BOL AND SCALES ONLY OR RATE WILL
BE REDUCED WEIGHT IS APPROXIMATE

TOTAL QUANTITY

44,000 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

(Signature of Consignee)

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignor)

SHIPPER BA/CH POLYMERS

PER

DATE

CARRIER AMINO

PER

DATE

STRAIGHT BILL OF LADING — SHORT FORM

Shippers B/L No.

Date 12-19-2024

Carrier _____

Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at **Henagar, AL 35978 Polymer Industries**

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. It is mutually agreed, as to each carrier of all or any of said property over all or any of 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or 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, including those on the back thereof, set forth in the classifications 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.

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

Freight Billing:

Consigned to **Bach Polymers**

Destination

Customer PO:

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Class or Rate	Subject to Section 7 of conditions of Applicable Bill of Lading 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 other lawful charges. Per _____ (Signature of consignor.) If charges are to be prepaid, write or stamp here, "To be Prepaid". Received \$ _____ to apply in prepayment to the charges of the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced _____ \$ _____ C.O.D. SHIPMENT C.O.D. Amt. _____ Collection Fee _____ Total Charges _____ C.O.D. Charge To Be Paid By Shipper _____ Consignee _____
36	Other Plastics	41,000 Lbs		
36	TOTALS	41,000 Lbs		

The fibre boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification.

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, shipper's 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 _____

Page 1 of 1

Per _____
Permanent post office address of Shipper
Polymer Industries
P.O. Box 32, Highway 40
Henagar, AL 35978

Agent _____
Per _____
Date _____

Doc. #: QSP7 ATT08

CERTIFIED ELECTRONIC SCALE TICKET

Mettler Toledo Bridge Scale

Hammel Scale of K.C.

Inbound Load

Bach PO# 97486

Dock Appointment

Dock Door

Outbound Load

Pick Up#

Dock Appointment

Dock Door

Trucking Company

Trailer Number

Shipper Number

Weigher

Inbound

10:12:57 20/Dec/2024

74040 lb

ID: 974

Outbound

11:20:57 20/Dec/2024

ID: 974

74040

lb G

33120

lb T

40920

lb N