



## INVOICE

**BILL TO:**  
TOTAL QUALITY LOGISTICS LLC  
4289 IVY POINTE BLVD  
CINCINNATI, OH 45245

**INVOICE DATE:** 12/23/2024  
**INVOICE #:** R70705  
**TERMS:** NET 30  
**DUE DATE:** 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/21/2024		VPCM+JH Tinicum Township, PA, USA - 301 Fiberboard Rd, Shippenville, PA 16254, USA			
		Freight Income	1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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**



TQL RATE CONFIRMATION FOR PO# 30668187

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS  
AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO [CINVOICES@TQL.COM](mailto:CINVOICES@TQL.COM). FOR  
OTHER OPTIONS, SEE NEXT PAGE.

## TQL CONTACT INFO

Name	Phone	Email	Fax
Taylor Emerick	800-580-3101 x49494	TEmerick@TQL.com	5135538756

## CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

## Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
kelly	jorelus	738	w94941

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$800.00	Line Haul	Flat	1	\$800.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$800.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			12 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Philadelphia, PA	12/21/2024	FCFS 08:00 to 18:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Machine parts	

Delivery Location	Date	Time
Shipperville, PA	12/23/2024	FCFS 08:00 to 12:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	10218
-----------	---------------------------------	-----------------	------	------------------	-------



T Q Y L



**Note to  
Carrier**

MUST MAKE PU & DEL TIMES TO AVOID FINES // DRIVER MUST VERIFY PALLET AND WEIGHT ON BOL BEFORE LEAVING SHIPPER // DRIVER MUST ACCEPT TRACKING AND ANSWER PHONE WHILE IN TRANSIT 24-7-365 // DRIVER IS RESPONSIBLE FOR DOCUMENTING POTENTIAL DETENTION TIME AND/OR LAYOVER 30 MINUTES BEFORE PERIOD STARTS // DRIVER MUST MAKE DETENTION AND/OR LAYOVER TIME NOTED BY SHIPPER AND/OR RECEIVER ON BOL BEFORE DETENTION AND/OR LAYOVER WILL BE PAID. DRIVER MUST BE ABLE TO PROVIDE SIGNED COPIES OF BOL AFTER DEL

Print Docs

TRACKING REQUIRED

AIRPORT RUN



T Q Y L





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

**CARRIER INVOICE #**

**FOR STANDARD MAIL**

TQL  
PO Box 799  
Milford, OH 45150

**OVERNIGHT INVOICING**

TQL  
1701 Edison Drive  
Milford, OH 45150

**QUICK PAY**

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK**

Submit completed and signed paperwork within 24 hours of delivery.

**EMAIL**

Quick Pay - [Quickpay@tql.com](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto:cinvoices@tql.com)

**DOCUMENT SCANNING**

[TQL Carrier Dashboard](#) - Send paperwork  
for FREE via our web and mobile app

**FAX**

Quick Pay - 513-688-8895  
Standard - 513-688-8782

**TRANSFLO Express** allows you to scan and send invoices  
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.



## DEFEND AGAINST FRAUD AND THEFT

### BE WARY OF:

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft [CLICK HERE](#)



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



T Q Y L



TQL PO# 30668187

---

Carrier Representative Signature

\*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name\* S/ **Kelly Ivanovic**



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 30668187****Pickup Dates**  
12/21/24**Delivery Dates**  
12/23/24**TQL CONTACT INFO**

Name	Phone	Email	Fax
Taylor Emerick	800-580-3101 x49494	TEmerick@TQL.com	5135538756

**CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (il)	kelly	jorelus

**LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft		12 pallets/0 cases	Non-Hazardous	

**Special Temp Instructions****CARRIER RESPONSIBLE FOR**

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	10218
------------------	---------------------------------	------------------------	------	-------------------------	-------

**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
IAG C/O WORLDWIDE FLIGHT SERVICES (PHILADELPHIA, PA)	Philadelphia	PA	19153		12/21/2024	FCFS 08:00 to 18:00
<b>Information:</b> WORLDWIDE FLIGHT SERVICES C/O IAG CARGO Cargo City Bldg C-7 Philadelphia PA 19153 Firms A156						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Machine parts				

**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
CLARION LAMINATES LLC (SHIPPENVILLE,PA)	Shippenville	PA	16254		12/23/2024	FCFS 08:00 to 12:00
<b>Information:</b> 301 Fiberboard Road SHIPPENVILLE, PA 16254						



**Note to  
Carrier**

**MUST MAKE PU & DEL TIMES TO AVOID FINES // DRIVER MUST VERIFY PALLET AND WEIGHT ON BOL BEFORE LEAVING SHIPPER // DRIVER MUST ACCEPT TRACKING AND ANSWER PHONE WHILE IN TRANSIT 24-7-365 // DRIVER IS RESPONSIBLE FOR DOCUMENTING POTENTIAL DETENTION TIME AND/OR LAYOVER 30 MINUTES BEFORE PERIOD STARTS // DRIVER MUST MAKE DETENTION AND/OR LAYOVER TIME NOTED BY SHIPPER AND/OR RECEIVER ON BOL BEFORE DETENTION AND/OR LAYOVER WILL BE PAID. DRIVER MUST BE ABLE TO PROVIDE SIGNED COPIES OF BOL AFTER DEL**  
**Print Docs**  
**TRACKING REQUIRED**  
**AIRPORT RUN**

TQL PO# 30668187

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.







\*R000018954656\*

**BA - CARRIER'S CERTIFICATE**  
**BUREAU OF CUSTOMS**

Item

TRACK, TRACE and PAY ONLINE AT [epic.epicxp.com](https://epic.epicxp.com)

Location : PHL - C7 WFS BA LH 267-  
244-9900

To The Regional Commissioner of Customs

PHL

(Port of Entry)

G.O. Date : 1/4/2025

The undersigned carrier to whom or upon whose order the articles describes below or in the attached document must be released, hereby certifies

THAT OF ACCT AMORIM CORK COMPOSITES INC  
Consignee 26112 110TH

is the owner or consignee of such articles within the purview of Section 484(h), Tariff Act of 1930

Marks / Numbers	Pieces	Weight	Desc of Merchandise	Port / Flight Date	AWB Number
As per AWB	12	4520	COMP. CORKHS CO	OPO / 12/20/2024	24241300 125-14075655

British Airways

Plane Number GXWBM

Flight Number BA067

Arrived 12/20/2024

Please note the FLIGHT #  
when reporting to CUSTOMS

\$10.50 ePic Upkeep fee per AWB/HAWB online.

Name of Carrier

Agent

**PICK UP ORDER**

Trucker authorized to pickup freight Broker name and authorized signature

ISC Fee \$205.00  
Storage Start Date : 2024-12-23  
Storage per Day : \$2,938.00  
Storage Minimum per Day : \$205.00

Date	Storage Charge	Date	Storage Charge
12/23/2024	\$2,938.00	12/24/2024	\$5,876.00
12/25/2024	\$8,814.00	12/26/2024	\$11,752.00
12/27/2024	\$14,690.00	12/28/2024	\$17,628.00
12/29/2024	\$20,566.00	12/30/2024	\$23,504.00
12/31/2024	\$26,442.00	1/1/2025	\$29,380.00

**Customs:** You or a licensed Customs House Broker acting on your behalf must make clearance through US Customs. Please note that you cannot appoint Worldwide Flight Services as a broker. The shipment must be cleared within the time limits published in our official tariff on file with the United States Department of Transportation to avoid payment of storage charges

**Holidays Exempt from Storage:** Applicable only to shipments arrived on or within your allowable free storage time. (New Year's, Martin Luther King Jr. Day, President's Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Christmas Day)

**Disposition:** If your shipment is not cleared by US Customs within 15 calendar days from the date of arrival, US Customs will transfer it to the General Order Unclaimed Warehouse at your own risk and expense.

Pay online at <https://epic.epicxp.com>

**Checks over \$1,000 MUST be CERTIFIED**

Please make payable to  
"Worldwide Flight Services"

OFFICE USE ONLY

125-14075655

24241300

BA067 arrived on 12/20/2024 12 pcs 4520 kgs (COMP. CORKHS CO)

\*R000018954656\*

Arrival Notification by WFS	Arrival Notification by WFS	Customed Out by WFS	Filled By
Consignee Name Christianson	Consignee Name [Signature]	Time / Date 12/23/24	Time / Date
Consignee Number	Consignee Number	Signature/Piece/AMS/FSU has been checked	Documents had been filed correctly
Time / Date	Time / Date	Document Picked up by	Time / Date




**Created by Descartes System Group**



125 | OPO | 1407 5655

HAWB:

2424300

<b>Shipper's Name and Address</b> Nome e Endereço do Expedidor AMORIM CORK COMPOSITES SA RUA COMENDADOR AMERICO FERREIRA AMORIM, 260 4535-186 MOZELOS PORTUGAL NIF.: 502546255 Tel.: 351227475500		<b>Shipper's Account Number</b> Conta Corrente do Expedidor		Not Negotiable / Não negociável <b>Air Waybill</b> CARTA DE PORTE AEREO Issued by / Emitida por V.N.TELHA 4470-416		EXTRA-TRANSPORTES INT. LDA TRAV. JOAQUIM DIAS SALGUEIRO, 173 V.N.TELHA 4470-416																									
<b>Consignee's Name and Address</b> Nome e Endereço do Consignatário AMORIM CORK COMPOSITES, INC 26112 110TH STREET maureen.emmrich@amorim.com 53179 TREVOR U.S.A. P.I.C: Maureen Emmrich Tel.: 12626622311 Email: danielle.griesbaum@amorim.com		<b>Consignee's Account Number</b> Conta Corrente do Consignatário		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity As cópias 1, 2 e 3 desta Carta de Porte são Originais com a mesma validade It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR AIR OR BY SHIPPER'S CHOICE OF MODE OF TRANSPORT) WITHOUT THE SHIPPER'S LIABILITY. É acordado que as mercadorias aqui descritas são aceitas em aparente bom estado e condição (exceto como notado para o transporte SUJEITO ÀS CONDIÇÕES DO CONTRATO EM OPOSTO DA REVERSA DESTA CARTA DE PORTE. TODAS AS MERCADORIAS PODEM SER TRANSPORTADAS POR QUALQUER MEIO DE TRANSPORTE INCLUSIVE POR TERRESTRE, MARÍTIMO OU AEREO, SEM RESPONSABILIDADE DO EXPEDIDOR. TRANSPORTADORA: AMORIM CORK COMPOSITES, INC. A TRANSPORTADORA CONSIDERA ADEQUADA A ATRIBUIÇÃO DE RESPONSABILIDADE DO EXPEDIDOR PARA O AVISO RELATIVO AOS LIMITES DA RESPONSABILIDADE DO EXPEDIDOR PARA TRANSPORTAR E PAGAMENTO UMA TAXA SUPLEMENTAR, SE APLICÁVEL.		 12514075655																									
<b>Issuing Carrier's Agent Name and City</b> Agente do Transportador Emissor, Nome e Cidade EXTRA TRANSPORTES INTERNACIONAIS LDA 4470-416 V. Nova da Telha / Portugal Tel +351 229 411 188/9   FAX + 351 229 411 187		<b>Account Information / Informações para a Contabilidade</b> NOTIFY: C.H.ROBINSON INTERNATIONAL CHICAGO 1501 MITTEL BLVD I SUITE A WOOD DALE, Contact: KELLY ANN URYASZ KellyAnn.Uryasz@chrobinson.com - 642-im 60191 ILLINOIS U.S.A. Tel.: 630.274.7950 EXT.: 44701		<b>Agent's IATA Code/ Código IATA do Agente</b> Account No. Nº de Conta Corrente do Agente do Transportador		<b>Reference Number</b> Número de Referência GB/RA/000008-01																									
<b>Airport of Departure (Addr. Of First Carrier) and Requested Routing</b> Aeroporto de Partida (Endereço do 1º Transportador) e Rota Solicitada OPO - OPORTO		<b>Optional Shipping Information</b> Informações Adicionais		<b>Declared Value for Customs</b> Valor declarado para Alfândega NCD		<b>Declared Value for Customs</b> Valor declarado para Alfândega NCD																									
<b>To/Para</b> LHR BA		<b>By first Carrier (Routing &amp; Destination)</b> to/para by/por to/para by/por PHL BA		<b>Currency</b> Moeda EUR		<b>WT/VAL</b> Peso/Val X COL CC																									
<b>Airport of Destination / Aeroporto de Destino</b> PHL - PHILADELPHIA		<b>Requester's Name</b> BA3383/19; BA0067/24		<b>Amount of Insurance</b> Valor do Seguro NIL		<b>INSURANCE</b> - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance". SEGURO - Se o transportador oferecer um seguro, e se tal seguro for pedido pelo expedidor de acordo com as condições de segurança constantes no verso, indicar em números e montante a pagar no seguro, "Valor do Seguro".																									
<b>Handling Information / Informações sobre manuseamento</b> MARKS: ADDRESS 12 PLTS																															
<table border="1"> <thead> <tr> <th>No. of Pieces RCP Nº de Vols. PCT</th> <th>Gross Weight Peso Bruto</th> <th>Kg Lb</th> <th>Rate / Classe de Tarifa</th> <th>Chargeable Weight Peso Tarifável</th> <th>Rate / Charge Tarifa</th> <th>Total Total</th> <th>Nature and Quantity of Goods (Nº, Dimensões e Volume)</th> </tr> </thead> <tbody> <tr> <td>12</td> <td>4 520,00</td> <td>k</td> <td>O</td> <td>4 520,00</td> <td></td> <td>AS AGREED</td> <td>COMP. CORK HS CODE:45041091 INVOICE Nº PO: REMESSA:.</td> </tr> <tr> <td>12</td> <td>4.520,000</td> <td></td> <td></td> <td></td> <td></td> <td>AS AGREED</td> <td>Vol 19,42 Cbm</td> </tr> </tbody> </table>								No. of Pieces RCP Nº de Vols. PCT	Gross Weight Peso Bruto	Kg Lb	Rate / Classe de Tarifa	Chargeable Weight Peso Tarifável	Rate / Charge Tarifa	Total Total	Nature and Quantity of Goods (Nº, Dimensões e Volume)	12	4 520,00	k	O	4 520,00		AS AGREED	COMP. CORK HS CODE:45041091 INVOICE Nº PO: REMESSA:.	12	4.520,000					AS AGREED	Vol 19,42 Cbm
No. of Pieces RCP Nº de Vols. PCT	Gross Weight Peso Bruto	Kg Lb	Rate / Classe de Tarifa	Chargeable Weight Peso Tarifável	Rate / Charge Tarifa	Total Total	Nature and Quantity of Goods (Nº, Dimensões e Volume)																								
12	4 520,00	k	O	4 520,00		AS AGREED	COMP. CORK HS CODE:45041091 INVOICE Nº PO: REMESSA:.																								
12	4.520,000					AS AGREED	Vol 19,42 Cbm																								
<b>AS AGREED</b> Weight Charge Frete				<b>Other Charges / Outras Despesas</b> AS AGREED																											
<b>AS AGREED</b> Valuation Charge Taxa de Valor																															
<b>AS AGREED</b> Tax Taxas																															
<b>AS AGREED</b> Total Other Charges Due Agent Total outras despesas devidas ao Agente				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. O expedidor declara que os elementos aqui mencionados estão correctos e que, caso o consignamento ou parte dele seja constituído por mercadorias perigosas, as mesmas encontram-se devidamente descritas pelo respectivo nome e em condições adequadas para o transporte aéreo, de acordo com o Regulamento aplicável às Mercadorias Perigosas.																											
<b>AS AGREED</b> Total Other Charges Due Carrier Total outras despesas devidas ao Transportador				EXTRA TRANSPORTES INTERNACIONAL LDA AS AGENTS OF BRITISH AIRWAYS THE CARRIER																											
<b>AS AGREED</b> Total Prepaid Total pago no Origem				Signature of Shipper or his Agent / Assinatura do Expedidor ou seu Agente																											
<b>AS AGREED</b> Total Collected Total a Cobrir no Destino				17/12/2024 V. Nova da Telha 20242713 Paulo Pereira																											
Currency Conversion Rates Câmbio aplicado				CC Charges in Dest. Currency Total a cobrar na moeda do País de destino																											
For Carrier's Use only at Destination Para uso exclusivo do Transportador no Destino				Charges at Destination Despesas no Destino																											
Total Collected Charges Total de Despesas a Cobrir no Destino				HAWB: 24241300																											

PROCESSADO POR COMPUTADOR

ORIGINAL 3 (FOR SHIPPER) / (PARA O EXPEDIDOR)



<b>INVOICE</b>	3883010506	AMORIM CORK COMPOSITES, INC
<b>Document Date:</b>	18.12.2024	26112 110TH STREET
<b>Customer No.:</b>	1000292	53179, TREVOR, WI
<b>Company Tax No.:</b>	39-0769292	USA
<b>Supplier No.:</b>		
<b>Delivery Terms:</b>	DAP - Shipperville - USA	
<b>Payment Terms:</b>	90 days	
<b>Date/Time of Loading:</b>		
<b>Simplified declaration/Date:</b>		

**Goods/services were made available to the acquirer on this date.**

Delivery Note Line	Sales Order	Customer Reference Description	Customer Item Code	Tariff Code
	Qty	Qty/Vol	Price	% VAT
3863000995	3823006843	4700077517	CCPT - PROD	
1		70031073 RL CC 1002 1340x1mm-750m	000000000070031073	45041091
	12 ROL	1 ROL 12 ROL	2242.56 / 1ROL	26.910,72
				0,00%
				26.910,72

CLARION PO 441234

### Composition Cork

12 rolls • 12 skids

Vol Nos.: 12		Gross Weight: 4.520,00 KG	Net Weight: 4.280,00 KG	Total Vol: 19,42 M3		
Gross Value	Discount	Net Value	% VAT	Vat Amount	Currency	Total
26.910,72	0,00	26.910,72	0,00 %	0,00		
26.910,72	0,00	26.910,72	-	0,00	USD	26.910,72

ISENTO ART. 14.º N.º 1 A) CIVA

Please review the terms and conditions on the last page of this invoice

IBAN: PT50001099990266954060147  
SWIFT: BBPIPTPL  
Banco BPI, SA

ATCUD:JFKHX83B-3883010506

**Order Issuer:**  
AMORIM CORK COMPOSITES, INC  
26112 110TH STREET  
53179 TREVOR, WI  
USA

**Place of Unloading:**  
CLARION LAMINATES LLC  
301 FIBERBOARD RD  
16254 SHIPPENVILLE, PA  
USA



Software SAP - Z077 Processado por programa certificado nº 2563 /AT

Amorim Cork Composites, S.A. • Rua Comendador Américo Ferreira Amorim, 260 • 4535-186 Mozelos - Portugal • NIF: 502546255

**Amerim Cork Composites, S.A.**

Rua Comendador Américo Ferreira Amorim, 200  
4530-186 Mozelos VFR  
Portugal

+351 22 747 53 00 T  
+351 22 747 53 01 F  
Info.aoo@amorim.com

Capital Social € 10.000.000 N.º PT 502 546 256 Registro O. R. O. Santa Maria da Feira

The exporter of the products covered by this document (customs authorization No. 178REX002672RAC0065) declares that, except where otherwise clearly indicated, these products are of EU (preferential) origin.



The most of  
respects the history





### ***Declaration***

*Extra Transportes Internacionais, LDA has reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation, with 125 1407-5655 ither originated in, transferred from or transited through any point in Yemen, Syria, Somalia or Egypt,Afghanistan, LYBIA*

*Maia ,18/12/2024*  
*Extra Transportes Internacionais, Lda*  
*As Agents*



# Established Business Relationship Statement

## Freight Forwarder Declaration

By signing this form, you attest ALL shippers associated with this Master Airwaybill (MAWB) meet at least one of the following established business relation criteria:

1. Shipper is a Known Consignor under the security program of the national authority; or
2. Shipper has an account with the forwarder that was established prior to September 2<sup>nd</sup> 2024 and contains one of the following:
  - o Shipping and billing address for the shipper AND documented payment or credit history; or
  - o Documented history of sales that may include any contacts or activities; or
  - o Other documented correspondence or business records;
3. If the Shipper is a customer to the forwarder after September 2<sup>nd</sup>, 2024, the forwarder has examples of at least the following records related to the shipper:
  - o A business or corporate registration certificate, license or record
  - o Business or corporate information including name, address, phone number and email address.
  - o Contact information, including the name and position, of the authorized point of contact for the account.
  - o Payment information, such as a corporate credit card
  - o A signed contract between the shipper and the forwarder


Forwarder Name: Extra Transporte Internacionais LDA .....

Origin Location: OPO / Portugal.....

Date: 17 December 2024.....

MAWB #: 125-1407 5655.....

Name of Signatory Paulo Pereira.....

Signature:  .....

Extra Transportes Internacionais, Lda.  
As Agents

# Air Freight Arrival Cartage Advice With Receipt

Page 2 of 2

THE TRANSPORT MANAGER  
TOTAL QUALITY LOGISTICS  
4289 IVY POINTE BLVD  
CINCINNATI OH 45245

SHIPMENT SPITAI2400845119

CONSOL C00621782

DATE 20-Dec-24 11:50

For any questions please email your MAO representative at [MicheleStolec@mao-inc.com](mailto:MicheleStolec@mao-inc.com) or call +14122997510

## TERMS & CONDITIONS

Liability, including negligence is limited to the sum of \$50.00 per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

MAO'S TRADING TERMS: [WWW.MAOINC.COM/TERMS](http://WWW.MAOINC.COM/TERMS). THIS IS NOT A CONTRACT OF CARRIAGE. SHIPMENT MUST MOVE UNDER THE ASSIGNED INLAND CARRIER'S WAYBILL & TERMS & CONDITIONS.

In compliance with California Labor Code section 2810.4 and SB 1402, you are prohibited from using a motor carrier that has unsatisfied final court judgments, tax assessments or tax liens, including unpaid wages and insurance premiums as disclosed under state and federal disclosure laws for this cartage advice. You agree to indemnify and hold us harmless from any penalties or lawsuits arising out of selection of a carrier that appears on California's published list matching these criteria.

## INVOICE INLAND FREIGHT CHARGES TO:

## RECEIVED IN GOOD ORDER AND CONDITION

Signature:

Date: 12-23-24

Time Truck In:

Name:

Time Truck Out:



# Air Freight Arrival Cartage Advice With Receipt

Page 2 of 2

THE TRANSPORT MANAGER  
TOTAL QUALITY LOGISTICS  
4289 IVY POINTE BLVD  
CINCINNATI OH 45245

SHIPMENT SPITAI2400845119

CONSOL C00621782

DATE 20-Dec-24 11:50

For any questions please email your MAO representative at [MicheleStolec@mao-inc.com](mailto:MicheleStolec@mao-inc.com) or call +14122997510

## TERMS & CONDITIONS

Liability, including negligence is limited to the sum of \$50.00 per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

MAO'S TRADING TERMS: [WWW.MAOINC.COM/TERMS](http://WWW.MAOINC.COM/TERMS). THIS IS NOT A CONTRACT OF CARRIAGE. SHIPMENT MUST MOVE UNDER THE ASSIGNED INLAND CARRIER'S WAYBILL & TERMS & CONDITIONS.

In compliance with California Labor Code section 2810.4 and SB 1402, you are prohibited from using a motor carrier that has unsatisfied final court judgments, tax assessments or tax liens, including unpaid wages and insurance premiums as disclosed under state and federal disclosure laws for this cartage advice. You agree to indemnify and hold us harmless from any penalties or lawsuits arising out of selection of a carrier that appears on California's published list matching these criteria.

## INVOICE INLAND FREIGHT CHARGES TO:

## RECEIVED IN GOOD ORDER AND CONDITION

Signature: 

Date: 12-29-24

Time Truck In:

Name: Chris Ransom

Time Truck Out: