



INVOICE

BILL TO:
OGRE-S
2429 1ST AVE NORTH
BIRMINGHAM, AL 35203

INVOICE DATE: 12/23/2024
INVOICE #: R70498
TERMS: NET 30
DUE DATE: 01/23/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 12/20/2024 | | 2050 Evergreen Dr, Conover, NC 28613 - 821 W Algonquin St, Madison, SD 57104 | | | |
| | | Freight Income | 1 | \$2,350.00 | \$2,350.00 |

| TOTAL |
|------------|
| \$2,350.00 |

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

CARRIER RATE CONFIRMATION

Ship Date: 12/20/2024
BOL #: OGRE4076086

Customer Reference #: P5085726

CARRIER: ZIGI FREIGHT INC 944686.

Carrier Contact: Joey.
Phone: (321) 465-5667 **Ext:**
Email: joey@royal3inc.com

Truck Type: Dry Van

ORIGIN:

Dalco Nonwovens 2050 Evergreen Dr CONOVER
, NC 28613

Matt Sims - Phone: (828) 302-3586

Pickup : 12/20/2024 Between 7:00 AM & 3:00 PM

Carrier Pickup Ref #:

Special Pickup Instructions:

DESTINATION:

Viaflex 821 W Algonquin St Madison , SD 57104

Mike - Phone: (605) 335-0174

Delivery : 12/23/2024 Between 8:00 AM & 11:00 AM

Special Delivery Instructions: Must give eta after pickup to Mike @ (605) 335-0174

BILL TO:

SHIPTRANSPORTAL DBA OGRE-S

2429 1ST AVE. NORTH Birmingham, AL 35203

Phone: (205) 582-2022 **Email:** invoice@shipstp.com **MC#:** 490072

COMMODITIES:

- 1.0 Pieces 30 Synthetic Textiles 35000.0 lbs@0.0inx 0.0inx 0.0in

Total Weight: 35000 Lbs.

RATE BREAKDOWN:

Total mileage: N/A

Carrier Charges:

\$2,350.00 - Shipping Charges

ALL IN RATE PAID TO CARRIER: \$2,350.00

Subcontracting in any form is strictly prohibited per section 14 of our Broker-Carrier Transportation Agreement

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's (and Freight Forwarder's) liability shall not exceed \$100,000 per trailer conveyance unless a higher value is declared above or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight tendered to the Carrier for transport.

- Customer requires 2 hours for loading and 2 hours for unloading before detention. Rate of detention paid per hour of \$40.00 after free time expires and upon customer approval.
- *****Detention time must be communicated to ship@shipstp.com prior to sending the POD or with the POD. If detention time is not provided by the time we receive the POD, detention will not be paid.*****
- TONU (Truck Ordered and Not Used) rate is \$150.00
- ALL LOADING AND UNLOADING FEES MUST BE PREAPPROVED
- Carrier is required to call customer when driver is loaded, once per day while in transit, and when driver is unloaded.
- All goods and services provided under this Carrier Rate Confirmation are subject to the terms and conditions of the Broker-Carrier Transportation Agreement executed by the Carrier specified above.

Rate Confirmation must be signed and emailed to Customer before Loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.

Sign and email back to customer. REQUIRED prior to dispatch.

EMAIL: ship@shipstp.com Or FAX: (833) 471-3738

Carrier Authorized Representative: Joey Cimbaljevic

Date: _____

Customer Authorized Representative: _____

Date: _____

Quick Pay available through TriumphPay. See <https://triumphpay.com/carriers/> for details.

Straight Bill of Lading -Original - Not Negotiable

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, 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 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 Official, Southern, Western and Illinois Freight Classifications 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 classification 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 themselves and their assigns.

Shipment Date:

12/20/2024

B/L #:

LD00021078

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DALCO
GFT
NONWOVENS, LLC

QUALITY
VALUE
SERVICE

Shipper

Dalco GFT Nonwovens
P. O. Box 1479
28613 Conover, NC
828-459-2577

Bill- To:

Viaflex
PO Box 5107
57117-5107 Sioux Falls, SD

Ship-To:

Viaflex Sioux Falls 8721
821 W Algoniquin St
ATTN: Dan Smith
57104 Sioux Falls, SD

Shipment Method
Prepay & Add

Trailer #
H03259

Shipping Agent
Shiptransportal

| Quantity | Unit | Item No. | Description | Customer PO | Gross Weight |
|----------|------|----------------------|-------------------------|-------------|--------------|
| 57900 | LF | F300-BLK035-150-3750 | 3.5 oz 150 x 3750 Black | P5085726 | 17646 |
| 57900 | | | TOTALS | | 17646 |

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.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Department of Transportation. Note: Where the rate is dependent on value, shippers 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 _____.

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.

Carrier Authorized Signature

Date: Dec. 20, 2024

Customer Signature