



INVOICE

BILL TO:
PALMETTO TRANSFER LLC
6901 CADE ROAD
CADES, SC 29518

INVOICE DATE: 01/17/2025
INVOICE #: R73315
TERMS: NET 30
DUE DATE: 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		140 E Beulah Road, Lake City, SC 29560 - 5 Mark Dr, Fort Wayne, IN 46809, 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

Carrier Rate Confirmation

Lake City, SC ---> Ft Wayne, IN

Bill To: Palmetto Transfer, LLC
4021 Williamsburg County Hwy
Lake City, SC 29560

Phone: (843) 389-2572 **FAX:** (843) 389-2574

Load #: 16231

Scheduled Pickup Date: 01/16/2025 08:00

Carrier: ZIGI FREIGHT DBA ROYAL3, INC.

Contact: ASTA MIJAC

Phone: (844) 899-8092

FAX:

Email: asta@royal3inc.com

MC #: 2828543

Trailer #:

Units

Description

Qty

Weight

CLEANPETFLAKE

LEAN PET FLAKES

0

44000.0 LB

Load Instructions: PICKING UP 01/16 BEFORE 3:00 P.M. PU #C51A192, DELIVERING 01/17 @ 9:00 A.M. DEL #1628154. CARRIER MUST HAVE E-TRACKS & 4 RATCHET STRAPS

Pickup	Scheduled Pickup Date: 01/16/2025 08:00	Lake City, SC
---------------	--	---------------

Nan Ya Plastics Corp., America

140 E Beulah Road

Lake City, SC 29560

Contact:

Phone: (843) 389-7800

FAX: (843) 389-6966

Hours:

BOL #	PO #	Shipper Ref #	Units	Description	Qty	Weight	Order
PU #C51A192	185432427	DEL #1628154	CLEANPETFLAKE	LEAN PET FLAKES	0	44000.0 LB	14337

Drop	Scheduled Arrival Date: 01/17/2025 09:00	Ft Wayne, IN
-------------	---	--------------

SABERT CORPORATION FT. WAYNE

3511 ENGLE ROAD

Ft Wayne, IN 46809

Contact: RICHARD MACHNOWSKI

Phone: (732) 721-5446

FAX:

Hours:

BOL #	PO #	Shipper Ref #	Units	Description	Qty	Weight	Order
PU #C51A192	185432427	DEL #1628154	CLEANPETFLAKE	LEAN PET FLAKES	0	44000.0 LB	14337

Description	Miles	Units	Rate	Amount
Contracted flat amount	0.00	0.00	0.00	\$1,500.00
Totals				\$1,500.00

****Please sign confirmation below and fax to () - or email rolandoecheverria@palmettotransfer.net today**. Thank you.**

Rolando Echeverria

Authorized Representative

Palmetto Transfer, LLC

Asta Mijao
Authorized Carrier Representative

Load #: 16231

Rate: \$1,500.00

Please remit BOL and Invoice to accountspayable@palmettotransfer.net

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. No additional charges may be billed for Detention Time or any other claims unless agreed upon



NAN YA PLASTICS CORPORATION, AMERICA

SOUTH CAROLINA PLANT

140 E. BEULAH ROAD

LAKE CITY, SC 29560

PAGE: 1

TEL: (843) 389-7800

FAX: (843) 389-6966

STRAIGHT BILL OF LADING

B/L NO.: F51CE82

CARRIER:

Royal

SHIP DATE: 1/16/25

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

FROM: NANYA PLASTICS CORPORATION, AMERICA

AT: LAKE CITY, SC

the property described below, in apparent good order, except 35 noted (contents and condition of contents of packages unknown, marked, consigned and destined as indicated below, which said carrier (the word carrier being understood through-out 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 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.

SOLD: POLYQUEST, INC.
TO 1979 EASTWOOD ROAD
SUITE 201
WILMINGTON

NC 28403

SHIP: SABERT CORPORATION
TO 3511 ENGLE ROAD

FORT WAYNE

IN 46809

FREIGHT TERMS: Customer pick-up (Collect) VHL#/CNTR#: W97975
SEAL #: 00346

SEQ #	SALES ORDER #	PRODUCT DESCRIPTION	QUANTITY (LBS)	COUNT	SHIPPER'S CERTIFICATION
1	C51A192001	Chip PO# 1628154 CNGFN089 1CX89 A1 TAIRILIN BRAND POLYESTER	44100.0	20	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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
		IIIIIIIIII VV VV 000 88888 9999999			
		IIIIIIIIII VV VV 00 00 88 88 99 99			
		III VV VV 00 00 88 88 99 99			
		III VV VV 00 00 88 88 99 99			
		III VV VV 00 00 88 88 99 99			
		III V V 00 00 88 88 99 99			
		IIIIIIIIII V V 00 00 88 88 99 99			
		IIIIIIIIII V 000 88888 9999999			
	CPN: PQB15-089	PO# 1628154 <i>COA & P/L</i> <i>ON Trailer</i>			
TOTAL NET WEIGHT:		44100.0	TOTAL COUNT: 20		
TOTAL GROSS WEIGHT:		45320.0			
SHIPPER		CARRIER -Driver		CONSIGNEE	
Name: DEBORAH POSTON		Name:		Name: <i>J. L. HIGHTMAN</i>	
Signature: <i>[Signature]</i>		Signature:		Signature: <i>[Signature]</i>	
Date: 1/16/25		Date:		Date: 1/17/25	

NAN YA PLASTICS CORP., AMERICA

Quinn Smith

(Signature of Consignor)

CONSIGNEE COPY
SC00117489

<<< END >>>