



INVOICE

BILL TO:

CANARY YELLOW LOGISTICS LTD
9655 GRANITE RIDGE DRIVE STE200 2ND
FLOOR
SAN DIEGO, CA 92123

INVOICE DATE: 01/30/2025**INVOICE #:** R75115**TERMS:** NET 30**DUE DATE:** 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		307 International Trade Pkwy, Port Wentworth, GA, 31407 - 10535 James Adams Street, Terre Haute, IN, 47802			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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 CONFIRMATION

Canary Yellow Logistics LTD 9655 Granite Ridge Drive San Diego CA 92123
MC#: Phone : 858-630-4733 Email : harvey@cylltd.com

Load# 07713
Date
Equipment Van
Equipment Length 53 '
Weight 44000.00 lbs.
Commodity Clean Fibers
(General)
Distance 748.00 miles
Declared Value 100000
Dispatcher Name Vinson Carter
Dropped Trailer
Pick Empty Trailer

Carrier Information
ZIGI FREIGHT INC DBA ROYAL3 INC
6850 WEST 63RD STREET CHICAGO IL 60638

MC Number 944686
Primary
Contact -
Email
ZIGI@ROYAL3INC.COM
Phone 630-485-7370
Fax -

Driver Not Available
Phone -
Email -
Cell phone -

Comments

Contact Information: Vinson Carter, 858-609-8254

Equipment

Van

Stop # 1 (Pickup)

01/29/2025 08:30 01/29/2025 15:00 Pickup Type : Live Load

Stein Fibers

307 International Trade Pkwy, Port wentworth, GA, 31407

Phone : Fax :

Location Notes:

Pickup # : 414397

Weight : 44000 lbs

Instructions : Need an E-Track Van with 4 Ratchet Straps

Stop # 2 (Delivery)

01/30/2025 08:00 01/30/2025 09:00 Delivery Type : Live Unload

Verdeco Recycling Midwest Inc.

10535 James Adams Street, Terre Haute, IN, 47802

Phone : Fax :

Location Notes:

Delivery # : 102711-6

Weight : 44000 lbs

Pay Items

Description	Notes	Amount
Flat Rate	-	\$1,150.00
Total:		\$1,150.00
Grand Total:		\$1,150.00

Dispatch Notes: Pick and deliver the load on time else fee would be charged. Temp should be as per BOL.DRIVER MUST COUNT PIECES(CASE COUNT) AT PICK UP LOCATION**ANY DISCREPANCY BETWEEN TRUCKERS PAPERWORK AND PICK UP LOCATION, LUMPER FEE, EXTRACHARGES OR PROBLEM WHEN PICKING UP OR DELIVERING, YOU MUST CONTACT US!. must be notified of any delays if not deduction will be done.Please have trailer clean inside before loading.Do not break seals if put on trailer.Trucker must check case count to make sure they match confirmation sheet . If they do not match, please call .Daily check calls required between 7am and 10am PST or maybe subjects to fine. Truck responsible for B.O.L.'s including loading and unloading unless specified different.Detention and layover will be paid only when the client pays. max \$150 should be paid as Layover or detention.If carrier needs any accessorial charges like Lumper, Pallet exchange, Fuel Advance etc \$50 will be charged for that. Incase if carrier backed off on day of load or 1 day prior \$200 will be charged from next invoice.

Important Note: Any Auxillary charges such as Pallet fees Or washout fees, are carrier responsible. If these charges are paid by broker, there will be a fee of \$40 per event of auxilliary charges on top of the auxilliary charges and it will be deducted from carrier Line Haul. After delivery, Carrier is responsible for submitting bills and any auxilliary charges(Lumper or Pallet Fee) within 72 hrs of delivery at, accounting@cylltd.com and billing@canaryyellowlogistics.com. Any discrepancies, shortages and overages should be reported to the email and to respective Broker. Failure to do that will incur line haul deductions. For Payments, Carriers will be issued a regular check, copy of checks can be requested from accounting. We are not responsible for the checks lost in mail. If any checks are to be reissued if the original checks are lost, there will be a charge of \$40 for reissuing.

BOL NOTE : Received paperwork will be checked by concerned broker & will send them to customer and if there will be any issue with the paperwork , you have to send the paperwork (along with any Lumper or Scale tickets (if any)

NOTE : We will let you know , if needs any further/assistance on paperwork again OR If issue with the Load Amount deduction due to paperwork , will also inform you on the immediate basis via mail and same will be deductible from your Load amount too. Please submit complete paperwork along with Lumper receipts (If applicable), Scale tickets (If applicable) within 72 hours after delivery .

*For any delay in submission of paperwork from the date of delivery, there will be deduction of \$100 for every 7 days since load is delivered and paperwork is not received.

Driver Name

Driver Cell Phone #

Print Name

Signature Name

Date

CANARY YELLOW LOGISTICS

Straight Bill of Lading
Original - Not Negotiable

Order # 414397

Ship Date 01/29/25

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.
(Name of Carrier)at 307 International Trade Parkway, Back of Shaw Building QQ, Port Wentworth, GA 31407
From Stein Fibers, LLC

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the contact as meaning a person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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 of any portion of said route to destination, and as to each party at any time interested in all of any 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 a 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 himself and his assigns.

Consigned to VERDECO RECYCLING MIDWEST INC Phone: 812-299-0299
Destination 10535 JAMES ADAMS ST., TERRE HAUTE, IN 47802

No. Packages	Description of Article, Special Marks and Exceptions	* Weight (subject to corr.)	Class
16	Bags Of Flake See Weight List. Customer Part Number(s): 1005 - 80%/20%	42,436 LBS	

Customer Order: 102711-6

Prepaid

Bill To: Stein Fibers, LLC, 4 Computer Drive West, Albany, NY, 12205

Special Remarks:

Royal B INC TRLT# 244733

IN @ 845 1-30-25
OUT @ 933

Kiana R Foster

Delivery Instructions

Load on van trailer with e tracks and minimum 4 ratchet straps. Receiving hours: 8AM-3PM. Email ETA to Jennifer.Stevens@VerdecoRecycling.com

SHIPPER'S CERTIFICATION: 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.

SIGNATURE

TITLE

* 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 Interstate Commerce Commission.

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 not to be exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED	** The fiber boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	Shipper _____ Per _____
CORRECT WEIGHT IS _____ POUNDS		

Shipper, Per

Agent, Per

Permanent post office address of shipper

Stein Fibers, LLC
307 International Trade Parkway
Back of Shaw Building QQ
Port Wentworth, GA, 31407
Shipment Number: 574530