



INVOICE

BILL TO:

UP AND FAST LLC
1431 OPUS PLACE, SUITE 110- #9002
DOWNERS GROVE, IL 60515

INVOICE DATE: 02/20/2025**INVOICE #:** B78154**TERMS:** NET 30**DUE DATE:** 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		3009 South Geiger Boulevard, Spokane, WA 99224 - 2809 Southwest 13th Street, Redmond, OR 97756			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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**



UP AND FAST CONFIRMATION
LLC
 6800 SANTA FE DR
 UNIT 2B
 Hodgkins, IL 60525
 Phone: (630) 870-1515

LOAD #10265 D

Date Sent: 02/19/25

CARRIER:	086875 BRZ	Phone: (708) 303-5150
Broker:	Jay	Phone: (630) 870-1515

AGREED RATES:

Ref.#	Commodity	Truck	Temp(°F)	Total
-- / --		Van 53'		\$900.00
				\$900.00

pu# 10265
for G PS 3009 S Geiger blvd, BLDG 11 for WHSE

MANDATORY TRACKING / NO tracking fee \$100
submit POD asap please

Origin	
1	TDR Logistics 3009 South Geiger Boulevard Spokane, WA 99224 Weight: 0lb. Pallets:0. <u>Appoint:</u> 02/19/25 05:00pm

Destination	
1	Senneca Redmond 2809 Southwest 13th Street Redmond, OR 97756 Weight: 0lb. Pallets:0. <u>Appoint:</u> 02/20/25 06:00am to 09:00am

SPECIAL BILLING NOTES

- The above 'Load Number' and 'Customer Reference Number(s)' must be referenced on your invoice.
- A copy of the Original Bills must be provided with your Invoice.
- Signed rate confirmation must be returned with carrier Invoice.
- This load is to be transported by above CARRIER ONLY and is not to be BROKERED OR CONTRACTED to any other CARRIER.
- Owner/O MUST CHECK IN BY 8AM PST DAILY. STRONEYFIELD Orders REQUIRE CHECK IN CALLS TO BE MADE BY 8AM PST DAILY!
- POD's must be faxed within 24 hours of delivery to
- All Owner/O failing to deliver on time will be charged a minimum of \$100.00
- ALL DETENTION MUST BE REPORTED AT TIME OF OCCURANCE AND TIMES MUST BE NOTED AND SIGNED ON BOL BY CUSTOMER.FAILURE TO FOLLOW ABOVE MAY CAUSE A PENALTY
- No fuel, cash or lump sum advances will be given.
- Owner/O must call when loaded / unloaded and with any additional charges.
- Accounting - Accounting@upandfastllc.com

Luke Mische

Truck #	Driver Name	Driver Cell
Authorized CARRIER Rep. Date Broker		

Please sign and send back.

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.

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper No. 41877

Ship Date 02/14/25

Carrier No. _____

(Name of Carrier)

TO: CONSIGNEE	Senneca Redmond	FROM: SHIPPER	Geon Performance Soutions, LLC
STREET	2809 SW 13TH ST	STREET	2925 State Road
DEST.	Redmond, OR 97756 US	ORIGIN	Croydon, PA 19021 USA
VEHICLE NUMBER		U.S. DOT HAZMAT REG. NUMBE	
BILL TO	GEON, c/o Odyssey Logistics & Technology, P. O. Box 19749, Department 76, Charlotte, NC 28219		
CUST. PO(S)	REP0016663		

NO. PACKAGES	HAZARDOUS MATERIALS*	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT LBS (KGS) Subject to Correction	CLASS OR RATE	CHARGES
23		Containers of Plastic Pellets	42002 (19051.8)	60	
		No Delivery Appointment Required. Receiving Erik Harvey phone 541-410-0955. ***Receiving Hours*** 6:00am - 3:30pm - Monday-Thursday 6:00am - 12:00pm - Friday Please schedule and plan to deliver during these times. Email COA's to dmansell@senneca.com			

Chryse Olfert

REMIT C.O.D TO ADDRESS:	ODYSSEY PRO #: O29743649	Freight Type: Pre-Paid
Note - Where the rate is dependent on value, shippers are required to state The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	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. (Signature of Consignor)	FREIGHT CHARGES

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original 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 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 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.

SHIPPER	GEON, LLC 2925 State Road, Croydon, PA 19021	CARRIER	
PER		PER	
EMERGENCY RESPONSE TELEPHONE NUMBER	(215) 781-1700	DATE	

* Mark with an "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optimal method for identifying hazardous materials on bills of lading per Section 172-201 (a)(1)(iii) of Title 49, code of Federal Regulations. Also when shipping Hazardous materials, the shipper's certification statement prescribed in Section 172-204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

21 14 125 *[Signature]*