

INVOICE

BILL TO: BUILDING SYSTEMS TRANSPORTATION CO 460 E HIGH ST LONDON, OH 43140-9501 INVOICE DATE: 02/21/2025 INVOICE #: R78415 TERMS: NET 30 DUE DATE: 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		3705 Urbancrest Industrial Dr, Grove City, OH 43123 - 1010 Mead Street, Washington Court House, OH 43160			
		Freight Income	1	\$400.00	\$400.00

TOTAL		
\$400.00		

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

ROYAL 3 INC

Phone: (630)485-7370

Fax: (630)485-6980

BUILDING SYSTEMS TRANSPORTATION, CO 460 EAST HIGH STREET LONDON, OH 43140 740.852.9700 800.786.4534

352.9700 800.786.453 FAX 740.852.7118 **LOAD TENDER**

Load Ref # 1043987

Mst Bol#

Freight Bills: CARRIERPAY@BSTtrucking.com Signed Load Tender:logistics@BSTtrucking.com

If possible, please enter the following information before returning. Tractor: Trailer: Driver: **Driver Phone:** 02/21 08:00 to 02/21 to 12:00 **NIPPON EXPRESS** P/U Date: Drv Load: N Shipper 3705 URBANCREST INDUSTRIAL Appt Set: With: Pieces: Ν Trlr Reg: Weight: 39,672 GROVE CITY, OH 43123 (614)801-5695 Pickup Number: 155262 PO#4500114588 **Final** PLASTILENE INC Del Date: 02/21 08:00 to 02/21 to 16:00 Dry Unload: 1010 MEAD STREET Appt Set: With: Ν WASHINGTON COURT HOUSE, OH 43160 (614)592-8699 **Carrier Pay** Rate Rate Type Mult **Amount** LINE HAUL PAY \$400.00 **FLAT** O \$400.00 **Total** \$400.00 Carrier, Please sign and email or fax back to (740)852-7118 **Carrier Instructions**

DRIVER MUST CALL BST 800.786.4534 FOR DISPATCH INSTRUCTIONS
DRIVER MUST CALL LOADED AND EMPTY OR \$25 WILL BE DEDUCTED FROM CARRIER SETTLEMENT

BST MUST BE NOTIFIED IF PICKUP OR DELIVERY APPOINTMENTS CAN NOT BE MADE \$25 WILL BE DEDUCTED IF WE ARE NOT NOTIFIED OF LATE APPOINTMENT

DRIVER MUST MAKE A DAILY CHECK CALL FOR ALL LOADS OVER 600 MILES

DRIVER IS RESPONSIBLE FOR SECUREMENT OF LOAD

LATE APPOINTMENT DATE WILL BE CHARGED \$100/DAY

****INFORMATION FOR INVOICING & PAYMENT ****

Invoices can be emailed to Carrierpay@BSTtrucking.com

Please review and be sure that two T's are in the email address.

Include OUR Load Ref # in the subject line.

Email a clear scanned copy of the rate confirmation, your invoice, and POD.

Failure to send clear scanned images will cause a delay in processing.

Invoices & POD must be sent within 7 days of delivery.



CONSIGNEE (TO):

PLASTILENE INC 1010 MEAD ST

Nippon Express USA 3705 Urbancrest Industrial Dr.

SHIPPER (FROM):

WASHINGTON COURT HOUSE, OH 43160

NIPPON EXPRESS USA, INC.

NIPPON EXPRESS USA, INC. NEUTK032EAD PRO #: 1043987 Shipper's Bill of Lading No. Carrier Name

Carrier's Pickup No. Carrier's Conf No.

Customer's Ref No. 155262 Customer's PO No. S-25013

Quote No.

Contact: RICHARD ZIZCANO Phone: 614-592-8699

DEL Date, Time: 02/21/2025 , 08:00 - 08:00

P/U Date, Time. 02/21/2025, 08:00 - 16:00

Contact: Carrie Hoosier Phone: 614-801-5695 GROVE CITY, OH 43123

PER LB.

3rd Party

N NYLON RESIN (Remarks: LOT # E22101441) (L 48 W 40 H 45 IN) NUMBER OF HAZ KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, PACKAGES MAT AND EXCEPTIONS

(FOR INFO ONLY) *WEIGHT CLASS

11361.00 28101.00

N NYLON RESIN (Remarks: LOT# E224101442) (L 48 W 40 H 45 IN)

(Pallet)

NIPPON EXPRESS ATM, JASON FIELDS 3705 URBANCREST INDUSTRIAL DR. FROVE CITY OH 43123 614-26-1306 eMail: CMH, Dispatch@nipponexpress.com

PO#4500114588 LINE 2 24 TOTAL OUTER BILL TO: PACKAGE QTY

39462.00 TOTAL OUTER PACKAGE WT

None HAZ MAT CONTACT: EXPEDITE:

SPECIAL INSTRUCTIONS:

Stackable: No ACCESSORIAL: ADDITIONAL:

IMPORTER OF RECORD:

FOREIGN IMPORT BROKER: FOREIGN EXPORT BROKER:

USA IMPORT BROKER:

Seal # 8923781

SHIPMENT TYPE: FTL (Trailer Type: Truck_OTR)

wescribed by the Interstate Commerce Commission. The Fibre . Shipper's imprint in lieu of stamp, not a part of Ball of Leding

PCS TIME DATE DATE RECEIVED / SIGNATURE: SHIPPER'S SIGNATURE: PRINT NAME:

2/20/2025 10:30:44 AM