



INVOICE

BILL TO:

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

INVOICE DATE: 03/07/2025**INVOICE #:** R80345**TERMS:** NET 30**DUE DATE:** 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		1575 W Big Rock Rd, Waterloo, IA, 50703 - 9957 Rochester Rd, Middleport, NY 14105, USA			
		Freight Income	1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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**



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

LOAD CONFIRMATION

Load# 08862
Date
Equipment Van
Equipment Length 53 '
Weight 0
Commodity Plastic Container
(General)
Distance 867.00 miles
Declared Value 100000
Dispatcher Name Tom Smith
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: Tom Smith, 858-609-6981

Equipment

Van

Stop # 1 (Pickup)

03/06/2025 08:00 03/06/2025 15:00 Pickup Type : Live Load

Core Plastech International Inc waterloo

1575 W Big Rock Rd, Waterloo, IA, 50703

Phone: Fax:

Location Notes:

Qty : 20 Pallets **Weight** : 10000 lbs

PO Number : 4500199233

Stop # 2 (Delivery)

03/07/2025 09:00 03/07/2025 09:00 Delivery Type : Live Unload

FMC Corp NY

9957 Rochester Road, Middleport, NY, 14105

Phone: Fax:

Location Notes:

Qty : 20 Pallets **Weight** : 10000 lbs

PO Number : 4500199233 **Instructions** : Delivery by Appointment

Pay Items

Description	Notes		Amount
Pay Type	Unit Rate	Units	Total
Flat	-	-	\$2,150.00
Grand Total:			\$2,150.00

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

Leo Djordjevic

Signature Name

Date



PLASTECH INTERNATIONAL INC

Shipped From:
Plastech International Inc
1575 West Big Rock Road
Waterloo, Iowa, IA, 50703
US

BILL OF LADING

Straight / Not Negotiable

1 of 1

BOL Number : 2570046437	
BOL Date : 03/06/2025	
Customer Purchase Order 40000000000000000000	PO Date 02/11/2025
Delivery Address : 31000001 FMC CORPORATION AG DIVISION 2929 WALNUT ST PHILADELPHIA PA, 19104 UNITED STATES OF AMERICA	
Shipment Date 03/06/2025	Delivery Date 03/06/2025
Country Shipped From USA	Country of Destination USA
Material / Material Description 10275GNNX00055FG - 275G GNX QD-NRV, VENT C2-V LID	Quantity 60 PC
Net Weight 3,450	Gross Wt 3,450
Net Weight 7,607	Gross Wt 7,607
Shipped Total 60 PC 3,450 7,607	

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This is to certify that all containers offered for pickup are presumed to be in physical condition such that they can be reconditioned for reuse. Containers that are damaged or not be reused due to physical damage or age may be subject to scrap preparation fees. Further, this is to certify that the above named materials are properly classified, described, packaged, marked, or labeled, and is in proper condition for transporting according to the applicable regulations of the Department of Transportation. It is further certified that all containers are empty as defined in 40 CFR 261.7 and do not contain residues of "acutely hazardous waste" as listed in 40 CFR 261.133(e). In both truckload and less-than-truckload shipments, shippers often require their freight to be transported in "sealed" containers. Sealed shipments help document chain of custody and assure the shipper that the cargo has not been tampered with while in-transit. A broken seal or a container that is not sealed itself mean the chain of custody was breached or the shipment is damaged/adulterated. Sometimes shippers require a seal for no apparent reason and accept the shipment regardless of the "seal" instructions on the rateload confirmation sheet. Under the Carmack Amendment, shipper/consignees must show (1) delivery of the shipment to the carrier in good condition; (2) loss or damage to the shipment; and (3) the amount of damages. Recent case law has freight brokers concerned that a broken seal alone justifies the consignee's rejection of a load and acts as undisputable proof of loss or damage to the shipment. But for every reported case, there are hundreds of issues that are resolved, and not all of them in favor of the consignee.

Carrier Name	Driver Name
Trailer Number	Driver Mobile Number
Seal #:	
US DOT:	
Shipper Signature	Customer / Driver Signature & Date

040542
3/6/25