

INVOICE

BILL TO: 4WRD FREIGHT & LOGISTICS GROUP INC 1915 W HUBBARD ST CHICAGO, IL 60622 INVOICE DATE: 03/18/2025 INVOICE #: R81815 TERMS: NET 30 DUE DATE: 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		2015 Jackson St, Monroe, LA 71202, USA - 9054 N County Rd 25A, Piqua, OH 45356, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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



1915 W HUBBARD ST CHICAGO, IL 60622 **Docket:** MC01518879

Phone: (312) 858-6922

LOAD CONFIRMATION

Load # 120696

Date 03/17/2025

Equipment Van **Equipment Length** 53'

Weight 44000 lbs
Commodity RESIN
Distance 823 miles

Declared Value 100000.00

Carrier Information

ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370 MC Number
Primary Contact
Phone

MC00944686 Primary Contact (630) 485-7370 **Driver** Djeffson **Phone** (407) 87

(407) 879-1398 undefined

Email Fax

Notes and References

Notes **PLEASE GET CAT SCALES AND SCALE TICKETS***

BARCODE REQUIRED FOR ENTRY

NO SHIPPER PAPERWORK TO BE HANDED OVER TO RECEIVER****

Fax

PLEASE USE ONLY THE BLIND DELIVERY BOL TO DELIVER WITH ALONG WITH COPY OF SCALES.

WILL NOT BE UNLOADED WITHOUT SCALE TICKETS IN HAND Late PU/DEL w/o prior communication is subject to rate reduction of \$150 Failure to use blind BOL for delivery will result in a rate reduction of \$150 Fraudulent/altered scale tickets will result in a rate reduction of \$250

Reference(s)

PU: BA-H-3257-5 DEL: PO# 82099

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/17/25 08:00 - 14:00	Mid South Extrusion 2015 Jackson St Monroe, LA 71202-2533 USA	Primary Contact Phone: +1 318-322-7239
2	Delivery	03/18/25 08:00 - 15:00	Plastic Recycling Tech Inc 9054 N County Rd 25A Piqua, OH 45356-7522 USA	Primary Contact Phone: +1 937-615-9286

Pay Items

Description	Notes	Quantity	Rate	Amount
All-In		1	1800.00	1800.00

Total 1800.00

All travel directions provided by 4WRD Freight & Logistics Group, Inc. are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles in strict compliance with all applicable laws, rules, and regulations.

Carrier must immediately advise if unable to legally comply with any delivery schedules, specifications, instructions, or requirements.

Carrier will not allow transportation of any cargo accepted from broker unless using equipment operated pursuant to carrier's for hire motor carrier authority. Should carrier breach this prohibition, carrier waives any right to payment for services rendered.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior express written approval from **4WRD Freight & Logistics Group**, **Inc**. management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim and non-payment.

No fuel advances will be provided under any circumstances.

A fee, calculated as a percentage of the total rate, will be deducted from the agreed rate for each day the scheduled delivery appointment is missed, except in cases of inclement weather, delays caused by the shipper, or vehicle breakdowns, in which case a valid repair receipt must be provided for verification.

Under no circumstances will shipments be transloaded or transported via rail. If such actions occur, a 50% rate reduction will be applied, in addition to a \$150 late fee per day.

Page 1 out of 2

Load #120696 Powered by AscendTMS.com Luis Figueroa (4WRD FREIGHT & LOGISTICS GROUP

Regarding detention, the broker must be notified of any delays at least 30 minutes prior to the delay. In and out times must be recorded on the POD and signed/confirmed by the facility in order to be reimbursed.

The driver's name, truck, and trailer numbers must be provided to the broker prior to the pickup.

If requested by the broker, drivers must accept Trucker Tools. Failure to comply will result in a \$150 rate reduction.

Drivers are required to ensure that the load is securely fastened before departure from the shipper. Any issues with load security must be immediately communicated to the broker.

Once the Proof of Delivery (POD) is submitted, the customer will be invoiced immediately. Any accessorial charges (such as detention, lumper fees, etc.) not communicated to the broker prior to submitting the POD cannot be added afterward. Please ensure all additional charges are communicated upfront to facilitate proper billing.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provisions of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirements to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein.)

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS and PIECES

IF YOU NEED A COMCHECK FOR A LUMPER - PLEASE SEND AN EMAIL WITH YOUR LOAD NUMBER AND COMCHEK REQUEST TO COMCHEK@4WRDFREIGHT.COM

Payment requirements

- Signed BOL / signed delivery receipt / signed rate confirmation sheet.
- Load / unload / lumper receipts.
- Must accompany invoicing, or they will not be paid. Must reference load number on all correspondences.
- All accessorial charges must be pre-approved and billed with receipt and pod.

Load invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc.) must be emailed to Accounts Payable at carrierap@4wrdfreight.com

Djeffson	(407) 879-1398	
Driver Name	Driver Cell Phone #	
Bill Carson	Bill Carson	03/17/2025
Print Name	Signature	Date

WEIGH NUMBER 6719

\$14.00

COMPANY YUROAL WEIGHMASTER OR WEIGHER SIGNATURE

TRACTOR # 743

TRAILER # W97975

FULL WEIGH TICKET# (IF REWEIGH)

Patent Pending

© CAT Scale® Reg 3187 05/24 C-1132321

Pak

1035725076719 TICKET NUMBER



CERTIFIED **AUTOMATED** TRUCK SCALE

CAT SCALE COMPANY P.O. BOX 630 WALCOTT, IA 52773 (877) 228-7225 www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.©

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state AFTER one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

(1) Reimburse you for the cost of the overweight fine if our scale is wrong, OR

A representative of CAT Scale Company will appear in court <u>WITH</u> the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

Post bond and request a court date.

Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions

IMMEDIATELY send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale

DATE: 3-17-25

SCALE: 357

10960 lb STEER AXLE

11020 lb DRIVE AXLE

LOCATION: PILOT TRAVEL CENTER

10100 lb TRAILER AXLE

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE

1 20 EXIT 138 RAYVILLE LA

* GROSS WEIGHT

32080 lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facia evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLES WEIGHED

FREIGHT ALL KINDS

WEIGH NUMBER 6719

COMPANY_YUROAL

\$14.00

TRACTOR # 743

TRAILER # W97975

WEIGHMASTER OR WEIGHER SIGNATURE

FULL WEIGH (IF REWEIGH)

Patent Pending

© CAT Scale® Reg 3187 05/24 C-1132321





SHIPPING CONFIRMATION

No. BA162020

Date:

03/13/2025

From:

Aimee Switala

To:

4WRD FREIGHT & LOGISTICS

GROUP, INC

Attention:

Email:

ACCOUNTSREC EIVABLE

ACCOUNTSRECEIVABLE@4

WRDFREIGHT.COM

PICKUP FOR:

BA/CH POLYMERS

PO#:

BA-H-3257

TO CONFIRM PICKUP AT:

MID SOUTH EXTRUSION INC

2015 Jackson St **MONROE, LA 71202**

PHONE:

318-322-7239

FAX:

318-324-1360

CONTACT: Steve Duke PICKUP DATE:

LOADING HOURS:

3/14/2025 8am-2pm FCFS

3/14/2025 8am-2pm FCFS

EQUIP NO.:

PICKUP NO .:

BA-H-3257-5

SPC INSTRUCTION: please call (318-322-7239 x142) at least 24 hours in

advance for an appt,

Steve Duke sduke@msefilms.com is contact for appointments, Bennie Coleman MUST HAVE LIGHT

TICKET TO LOAD

DELIVERY FOR:

BA/CH POLYMERS

SO#:

DELIVERY NO.:

82099

DELIVERY TO:

PLASTIC RECYCLING

TECHNOLOGY ATLANTA, INC. 9054 North County Road 25A **PIQUA, OH 45356**

USA

PHONE: 937-615-9286 FAX:

678-691-993

CONTACT:

Primary

3/17/2025 8AM - 3PM

DELIVERY DATE: FCFS

UNLOADING HOURS: 3/17/2025 8AM - 3PM FCFS

SPC INSTRUCTION:

MUST SCALE LIGHT BEFORE LOADING/HEAVY

carrier needs to schedule 24 hour in advance

call 937-615-9286 to schedule appt

RATE: \$ 1,630.00 USD PRICE BASIS:

FOB

DESTINATION

BILL TO: BA/CH POLYMERS

Product

Specification

Units

Weight

LDPE NATURAL FILM

scrap bales

44000 LBS

GROSS AND TARE WEIGHT TICKETS ARE REQUIRED FROM 3RD PARTY CERTIFIED SCALES. NO ROLL-UP DOORS OR REEFERS ALLOWED. ACCEPTANCE OF THIS FAX CONFIRMS ALL ASPECTS OF SHIPMENT, INCLUDING RATE. NO CHANGES IN RATE WILL BE ACCEPTED UNLESS AGREED UPON BEFORE SHIPMENT AND CONFIRMED IN WRITING. THE ABOVE WEIGHT IS AN APPROXIMATION OF PRODUCT NET WEIGHT, IT DOES NOT INCLUDE WEIGHT OF PACKAGING (PALLETS, BOXES, SACKS, ECT) DRIVERS WILL BE EXPECTED TO SCALE TO THE LEGAL LIMIT 80,000 LBS.

zam Counts 3/11/20

