



## INVOICE

**BILL TO:**

PRODUCTIVE TRANSPORTATION INC  
530 GRAND ISLAND BLVD.  
TONAWANDA, NY 14150

**INVOICE DATE:** 03/26/2025**INVOICE #:** R82825**TERMS:** NET 30**DUE DATE:** 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		4221 Otter Lake Rd., White Bear Lake, MN 55110 - 35 Neoga St., Depew, NY 14043			
		Freight Income	1	\$2,200.00	\$2,200.00

**TOTAL**

\$2,200.00

**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**

**CONTRACT RATE AGREEMENT**  
BETWEEN:  
**PRODUCTIVE TRANSPORTATION INC.**  
530 GRAND ISLAND BLVD., TONAWANDA, NY 14150

AND:	ROYAL3 INC	Phone: 630-485-7370
Order#:	313080	Fax: 630-485-6980
Reference#:	PO# 39456	Equipment: 53VR
Attn:		Dispatcher: LINDA SINCLAIR
		Extension: 241

**Pickup At**

WILBERT PLASTIC SERVICES  
651-407-4981  
4221 Otter Lake Rd.

ARRIVAL: 03/24/25 08:00  
DEPARTURE: 03/24/25 15:00  
COMMODITY: RESIN  
WEIGHT: 42000  
PIECES: 0.00

MILES:

WHITE BEAR LAKE, MN/ 55110  
Instructions:

**Deliver To**

SHUMAN PLASTICS  
716-685-2121  
35 Neoga St.

ARRIVAL: 03/26/25 08:00  
DEPARTURE: 03/26/25 15:00  
COMMODITY: RESIN  
WEIGHT: 42000  
PIECES: 0.00

MILES: 943

DEPEW, NY/ 14043  
Instructions:

**Remarks:**

**Pay Summary:**

FLAT RATE:	\$2,200.00
FUEL SURCHARGE:	\$0.00
OTHER:	\$0.00
TOTAL:	<u>\$2,200.00</u>

PRODUCTIVE TRANSPORTATION MUST DISPATCH DRIVER TO VALIDATE RATE CONTRACT.  
HAVE DRIVER CALL FOR PICK-UP INFORMATION  
AND WHEN EMPTY FOR A RELEASE NUMBER

**ANY/ALL ADDITIONAL** charges **MUST** be approved by **PRODUCTIVE TRANSPORTATION INC** in writing. Without this written approval **NO OTHER CHARGES** will be paid other than this initial confirmed rate.

Any "SEALED trailer load, "Refused" without consignee approval on the Bill of Lading stating: "Seal Intact at time of delivery" and signed by consignee will be returned at "carrier's expense" to the original shipper and/or designated point by the shipper of record

THIS RATE CONFIRMATION MUST BE SIGNED AND EMAILED OR FAXED BACK BEFORE PAYMENT CAN BE MADE.

PRODUCTIVE TRANSPORTATION INC. DOES NOT AUTHORIZE ANY "FMCSA VIOLATIONS" IN THE TRANSPORT OF THIS LOAD CONFIRMATION. FMCSA REGULATIONS OF TRANSPORT SHOULD BE ADHERED TO AND SUPERSEDE ANY INFORMATION HEREIN THAT MAY VIOLATE FMCSA REGULATIONS.

- UPON SIGNING THIS CONTRACT, YOU ALSO AGREE THAT YOU WILL NOT REBROKERING, DOUBLE BROKERING, CO-BROKERING OR TRIP LEASING OF THIS LOAD TENDERED WILL RESULT IN NON-PAYMENT OF FREIGHT CHARGES.
- THE DRIVER IS RESPONSIBLE FOR PIECE AND COUNT UNLESS THE B.O.L. IS SIGNED "SHIPPER LOAD AND COUNT"
- IF THE DRIVER HAS TO UNLOAD AND WASN'T INFORMED, HE MUST CALL AND GET APPROVAL FROM A PRODUCTIVE TRANSPORTATION EMPLOYEE AND HAVE IT NOTED ON THE BILLS
- TO EXPIDITE FREIGHT PAYMENT THE DRIVER MUST GET A RELEASE NUMBER AND PUT IT ON THE B.O.L. OR FREIGHT BILLS
- Unless the "Carrier" receives a waiver in writing from the "Shipper or Broker," a "Carriers Liability" for the freight or cargo lost, damaged or otherwise not delivered to the final destination is an amount equal to the replacement value of such goods stated on the bill of lading.
- Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.
- Notice: Delivery and Pick-up dates and hours will not require the driver to violate hours of service regulations. Routing Instructions are for informational purposes only.
- Productive Transportation Inc. requires that Carrier provide tracking updates, for this shipment via phone or e-mail to [info@PTIbuffalo.com](mailto:info@PTIbuffalo.com) (unless otherwise specified on the confirmation)
  - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence.
  - A minimum of one check call per day, prior to 9 am, each day that Carrier is in possession of this shipment
  - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

## APPENDIX A

### SANITARY TRANSPORTATION ACT APRIL 2017 & SEALED LOADS

CARRIER represents and warrants that all transportation and handling of food or food related products shall be conducted in accordance with the law and shall be performed under conditions that will protect against physical, chemical and microbial contamination, as well as against deterioration of the food. CARRIER shall fully comply with all state, federal and local laws and regulations regarding handling of food product including, but not limited, the Sanitary Food Transportation Act of 2017 and those requirements imposed by the FDA and the U.S. Department of Agriculture ("USDA").

In addition, CARRIER shall comply with such government guidelines regarding transportation and/or handling of food products as are applicable to its operations. Such guidance documents include, but are not limited to, the FDA's "Bulk Over-the-Road Food Tanker Transport Safety and Security Guidelines," and "Food Producers, Processors, and Transporters: Food Security Preventive Measures Guidance," and compliance with the USDA's "Guide for Security Practices in Transporting Agricultural and Food Commodities," and its "FSIS Safety and Security Guidelines for the Transportation and Distribution of Meat, Poultry, and Egg Products" guide.

Companies are taking extra precautions regarding contamination of their products-beginning with raw materials and food products that are transported. If upon delivery by Carrier, the trailer seal is broken without the receiver's authorization, they may consider the product possibly damaged and/or tampered with. Their Quality Control (QC) and/or Quality Assurance (QA) people may be called and the shipment(s) may be refused for non-compliance "TRUCK DRIVER SEAL RESPONSIBILITY" outlined below.

CARRIER REPRESENTS AND WARRANTS THAT IT WILL TELL ITS DRIVERS NOT TO BREAK ANY SEAL AT ANY TIME AND THAT THE RECEIVER IS THE ONLY PERSON ALLOWED TO BREAK SEALS. IF THERE IS SOMEONE REQUESTING A DRIVER TO BREAK A SEAL OR ANYONE ELSE BREAKS THE SEAL-THE TRUCK DRIVER AND CARRIER ARE TO CONTACT PRODUCTIVE TRANSPORTATION INC IMMEDIATELY, AT 800-466-1900. IF INCIDENT HAPPENS AFTER NORMAL BUSINESS HOURS, PLEASE FOLLOW INSTRUCTIONS GIVEN BY AUTO ATTENDANT.

Carrier represents and warrants that it will comply with the following "TRUCK DRIVER SEAL RESPONSIBILITY" POLICY.

- \*DRIVERS MUST VERIFY SEAL # UPON LOADING AND VERIFY # MATCHES SEAL # ON WRITTEN ON BOL
- \*DRIVER MUST CALL IN SEAL # PRIOR TO LEAVING SHIPPER
- \*DRIVER MUST CHECK CALL DAILY AND VERIFY SEAL IS STILL INTACT
- \*DRIVERS MUST CALL UN UPON DELIVERY; VERIFYING SEAL WAS BROKEN ONLY BY RECIEVER AND SEAL # MATCHED # ON BOL

In the event of a broken security seal, the load may be turned away and rejected by the consignee. This includes unreadable numbers or non-matching numbers with the BOL. The receiving manager will be notified along with the carrier's dispatcher and a representative from the facility where the load originated. The shipment will be returned to origin at the carrier's expense. All applicable freight charges will be suspended, and original rate confirmation/contract will be voided. Upon return of the freight to original origin, carrier maybe held responsible for cargo claim if the freight is found not to be reusable. Pertaining to an inspection where the seal must be broken, the truck driver is responsible to have the authorities indicate by stating directly on the BOL, that the seal was broken in their presence

THE FOLLOWING INFORMATION MUST BE CALLED IN IMMEDIATELY TO PRODUCTIVE TRANSPORTATION INC

- \*LOCATION OF THE SEAL BEING BROKEN
- \*AGENT/OFFICER NAME
- \*AGENT/ OFFICER BADGE NUMBER
- \*PHONE NUMBER OF AGENCY AND/OR LOCAL AUTHORITY

Truck driver is responsible to have the authorities re-seal truck with their authorized own seal and identify doing so directly on the BOL. If seal must be broken for any reason - truck driver and carrier are responsible to contact 24 hours on call person immediately at 800-466-1900 and follow hour's instructions. This process will help secure all products during transportation and will remove all unnecessary risks to the customers, suppliers, carriers and Productive Transportation Inc. We appreciate your cooperation.

## APPENDIX B

### California Air Resources Board or ARB

Beginning January 1, 2013, the California Air Resources Board (CARB) will be implementing new requirements under the Transport Refrigeration Unit (TRU) Regulation that were added in the 2011 Amendments, approved by the ARB on October 21, 2011. The intent of these new requirements is to ensure that the businesses that hire carriers to haul perishable goods in California hire only carriers that either, dispatch or own, equipment that meets the TRU Regulation's performance standards. By accepting the loads tendered to you by Productive Transportation, you represent and warrant that your company is in compliance with these regulations and requirements.

For more information see: <http://www.arb.ca.gov/diesel/tru/tru.htm>

The undersigned hereby declares, warrants, and represents, that they have completely read and fully understand and voluntarily accept the above policies stated herein.

**Authorized of Company Employee:**

For ROYAL3 INC - Sign Here ↑

**LINDA SINCLAIR**

**PRODUCTIVE TRANSPORTATION INC.**

**PRINT NAME:** \_\_\_\_\_

Upon completion/delivery of shipment please remit freight invoice with signed bill of lading (proof of delivery) and any additional paperwork to:

**AP530@PTIbuffalo.com**

OR TO THE ATTN: OF ACCOUNTS PAYABLE @  
PRODUCTIVE TRANSPORTATION INC.  
530 GRAND ISLAND BLVD.  
TONAWANDA, NY 14150

Net 30 days from time of receipt in house.  
Carrier must include Invoice and POD to  
validate receipt.

**NY/NJ Toll Free: 800-777-5656 FAX: 716-877-6331 DRIVER#: 800-536-9500**  
**WNY Toll Free: 800-466-1900 FAX: 716-877-6331 DRIVER#: 800-777-5656**

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE  
 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

From: Wilbert Plastic Services  
 4221 Otter Lake Road  
 White Bear Lake, MN 55110  
 USA  
 Phone: 651-426-7319 Fax: 651-426-8420

2:35:29PM  
 Shipper/Bill of Lading  
 3/24/2025  
 650912  
 Date  
 Pack Slip:  
 BOL Num:  
 Our Plant Code:  
 Bill of Lading Equip #:  
 Shipment #:

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 understood through 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 on the route to said destination. It is mutually agreed as to each carrier or 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 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 Official Southern Western and Illinois Freight Classifications in effect date of 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 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 himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

Ship to:  
 SHUMAN PLASTICS, INC.  
 35 NEOGA STREET  
 DEPEW NY 14043  
 UNITED STATES OF AMERICA

Bill to:  
 SHUMAN PLASTICS, INC.  
 35 NEOGA STREET  
 cbooth@shuman-plastics.com  
 DEPEW NY 14043  
 UNITED STATES OF AMERICA

Carrier: FOB: ORIGIN	Supplier Code: Ship Via:	CUSTOMER PICK UP	Dock Code: Payment Type:	NET 30 DAYS
Remarks:				
CUST. PART #	UOM	QTY	CTNS	NET
	LBS	38,521	0	0.00
				TARE
				0.00
				LBS

PO# 0039456

32 gaylords ~~32~~ 32 pallets  
 one gaylord covered in no straps were used

38521 LBS

TOTALS	Quantity	Ctns	Net Weight	Tare Weight	Gross Weight
	38,521	0	0.00	0.00	0.00 LBS

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.	If charges are to be prepaid write or stamp here. To be Prepaid	Agent or Cashier	Charges Advanced	COD Charge To be Paid by
			Collect on Delivery	
			And Remit To	
			Per (the signature here acknowledges only the amount prepaid)	
Received \$				Shipper _____ Consignee _____
(signature of Consignor)	to apply in prepayment of the charges on the property described hereon			0.00

"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 carriers's or shipper's weight.

NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of this property 0.00

The agreed or declared value of the property is hereby specifically stated to be not exceeding

per

\*The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the Na Freight Classification." \* Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstates Commerce Commission.

"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."

Wilbert Plastic Services  
 4221 Otter Lake Road  
 White Bear Lake, MN 55110  
 USA  
 Phone: 651-426-7319 Fax: 651-426-8420

Japan Sim  
 Shipper  
 Per

Agent  
 Per

Permanent post-office address of shipper

"MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITL49 OF FEDERAL REGULATIONS