



INVOICE

BILL TO:

RTL dba ROUTE TRANSPORTATION &
LOGISTICS, INC.
P.O.BOX 14306
Bradenton, FL 34280

INVOICE DATE: 04/03/2025**INVOICE #:** B84544**TERMS:** NET 30**DUE DATE:** 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		5300 Harvard Ave, Cleveland, OH 44105, US - 2909 Pleasant Center Rd, Yoder, IN 46798, USA			
		Freight Income	1	\$700.00	\$700.00

TOTAL

\$700.00

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**

Carrier Rate and Load Confirmation



Route Transportation & Logistics, Inc.
PO Box 14306
Bradenton, FL 34280
Jay Singerman
(877) 241-7607 (phone)
jay@routemyfreight.com

Load Number: 313924

Date: 04/03/2025

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

Temperature Setting Maximum:

Temperature Run Type:

Cargo Value:

Carrier: BRZ

Contact: KELLY IVANOVIC, (p) 708-303-5150 (f)

MC Number: MC086875

Temperature Setting Minimum:

Temperature Units:

Linear Footage:

Hot Load: ☐

Shipper Pickup (Stop 1)

TYMEX PLASTICS
5300 HARVARD AVE
Cleveland, OH US 44105
Expected Date: 04/03/2025
Shipping/Receiving Hours: 13:00-13:00
Appointment Required: Yes
Appointment Time: 13:00

Pickup Instructions: ***MUST PICK UP AND DELIVER PER DATES/TIMES LISTED ON ORIGINAL RATE CONFIRMATION OR LATE FEES MAY APPLY. MUST PICKUP/DELIVER PER SCHEDULED APPOINTMENT AND/OR LISTED HOURS. NO EXCEPTIONS/CHANGES TO PICKUP/DELIVERY DATES/TIMES. DEDUCTION MAY BE APPLICABLE FOR ANY LATE ARRIVALS***

Shipper References:

Pickup/Delivery Number: 10902407, 20140353, 101534112-01

Consignee Delivery (Stop 2)

LIPPERT COMPONENTS INC
LIPPERT COMPONENTS INC
YODER, IN US 46798
Expected Date: 04/04/2025
Shipping/Receiving Hours: 07:00-14:00
Appointment Required: No
Appointment Time:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
35	Skids			44555 lbs		plastic resin		

Carrier Fees

Description	Cost
Net Freight Charges	USD 700.00
Total Cost	USD 700.00

DRIVER MUST ACCEPT MACROPOINT GPS TRACKING VIA CELL PHONE OR PROVIDE EQUIVALENT GPS LOCATION TRACKING! FAILURE TO ACCEPT/PROVIDE OR CONTINUOUSLY TRACK IS SUBJECT TO RATE REDUCTION UP TO \$50.

Important Billing and Dispatch Information

Dispatch & Drivers

Please call or email our load coordination team with any questions regarding your shipment. Please make sure to reference your load number when phoning or sending an email.

Phone: 877-241-7607 (Press 2)

Email: checkcall@rtlusa.com (Monday through Friday 7:00 AM – 7:00 PM)

Email: mysupport@rtlusa.com (Afterhours and weekend support)

Billing

All loads must be invoiced with the proper load number within seven days of the delivery, along with a clearly legible, complete, signed POD. Payment for invoices will not be processed if paperwork is missing, incomplete, unsigned, or unreadable.

1. Please send your invoice and proof of delivery to the following email address: ap@rtlusa.com
2. Carriers and Factors should send notice of assignment & release to the following email address: noa@rtlusa.com
3. Inquiries into payment status should be emailed to the following address: info@triumphpay.com

Billing Reminder

We have partnered with TriumphPay to allow you, the carrier, to manage your payments from a single portal. You may be eligible to take advantage of our competitive QuickPay program. You must sign in or register with TriumphPay.

Standard payment terms are net 30-days or 4-day quick pay for 2.5%.

If you have problems signing onto or registering with Triumph Pay, please email them at info@triumphpay.com.



Bill of Lading

Logistics Shipment Number : 20140353
Date : 04-02-2025
Time : 11:44
Page: 1 of 1

Carrier: ROUTE TRANSPORTATION & LOGISTICS INC

Origin: ENTEC POLYMERS TYMEX PLASTICS 5300 HARVARD AVE CLEVELAND, OHIO, 44105 216 429-8950	Destination: LIPPERT COMPONENTS INC 2909 PLEASANT CENTER RD YODER, INDIANA, 46798
Load Date: 04-02-2025	Deliver Date: 04-03-2025
Freight Terms: Origin, Freight Prepaid	

#	Packaging	HM	Description	Batch Details	Net Weight
35	octabin 1200 lb (544.316 kg)		Roto L60000 BLACK NMFC Code: 156-200 - Freight Class: 60 Contents: Plastic Granules Family: PE Order Number: 101534112-01-01 Customer Reference: 0002026696 Delivery Instructions:	Producer Lot: P187440	42,000 lb

Bill Freight To: ENTEC POLYMERS
1900 SUMMIT TOWER BLVD STE 1500
ORLANDO, FLORIDA, 32810
PH: +1 407 875 9595

Total Net Weight:
Total Tare Weight:
Total Gross Weight:

41,700
2,555 lb
44,255

SHIPPER CERTIFICATION:

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 requirements of the Department Of Transportation.

Per: James P. [Signature]

Date: APR 03 2025

Freight Carrier: By signing below prior to leaving ENTEC POLYMERS's facility, the agent of the Carrier acknowledges that this load has been inspected and deemed to be loaded properly and packages in excellent condition, except as otherwise noted herein, and is subject to all terms and conditions contained in individually determined rates and/or contracts that have been agreed upon in writing between the carrier and the shipper for prepaid shipments.

Subject to Section 7 of Appendix B to U.S. Code of Federal Reg. 1035, if this shipment is to be delivered 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.

James P. [Signature]

(signature of consignor)

[Signature]

APR 03 2025

Shipper: Berto Date: APR 03 2025 Trailer#/Seal#: _____
Carrier: _____ Date: Remade en: 10 Trailer#/Seal#: _____
Consignee: _____ Date: _____ Trailer#/Seal#: _____