



# INVOICE

**BILL TO:**  
TFORCE WORLDWIDE INC  
1000 WYNDHAM PKWY  
BOLINGBROOK, IL 60490

**INVOICE DATE:** 04/11/2025  
**INVOICE #:** B85528  
**TERMS:** NET 30  
**DUE DATE:** 05/11/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 04/09/2025 |               | 1 Pionite Road, AUBURN, ME US 04210 - 6350 Collins Road, Morris, IL US 60450 |          |            |            |
|            |               | Freight Income   | 1        | \$1,550.00 | \$1,550.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,550.00   |

**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



TFWW  
1000 Windham Parkway  
Bolingbrook, IL 60490  
Thomas Berkowitz  
thomas.berkowitz@tfwwi.com

**Load Number:** LSM32717

**Date:** 04/08/2025

**Equipment Type:** Dry Van 53'

**PO Number:** 4500663389

**Other Instructions:**

**Temperature Controlled:** ☐

**Temperature Setting Minimum:**

**Temperature Units:**

**Carrier:** Brz

**Contact:** Conor Smith, (p) 7083035150 (f)

**Special Instructions:**

**Order Number:**

**Cargo Value:**

**Temperature Run Type:**

**Temperature Setting Maximum:**

### Shipper Pickup (Stop 1)

Panolam Surface Systems - AUBURN  
1 Pionite Road  
AUBURN, ME US 04210  
**Expected Date:** 04/09/2025  
**Shipping/Receiving Hours:** 10:00-13:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

**Pickup Instructions:** SHIPPING FCFS 10:00-13:00. STRICT 13:00 CUT OFF  
**Shipper References:**  
**Shipping/Receiving Contact:**  
**Pickup/Delivery Number:** 4500663389

### Consignee Delivery (Stop 2)

Polynt Composites USA  
6350 Collins Road  
Morris, IL US 60450  
**Expected Date:** 04/11/2025  
**Shipping/Receiving Hours:** 08:00-15:30  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

**Delivery Instructions:** RCVG FCFS 0800-1500  
**Consignee References:**  
**Shipping/Receiving Contact:**  
**Pickup/Delivery Number:** 4500663389

### Shipment Information

| Handling Unit |         | Package |      |           |                       |        |       |        |
|---------------|---------|---------|------|-----------|-----------------------|--------|-------|--------|
| Qty           | Type    | Qty     | Type | Weight    | Commodity Description | Length | Width | Height |
| 17            | Pallets |         |      | 34730 lbs | RESIN                 |        |       |        |

### Carrier Fees

| Description         | Cost                |
|---------------------|---------------------|
| Net Freight Charges | USD 1,550.00        |
| <b>Total Cost</b>   | <b>USD 1,550.00</b> |

Total Charge includes all applicable fuel surcharge, accessorials and associated charges within this load. TFWW agrees to only pay this amount.

#### **Dispatch and Billing:**

Carrier Load Tender Confirmation must be initialed, signed, and returned to TFWW Inc. and your driver may call or email the contact listed in the top right corner for dispatch instructions. Carrier agrees that charges indicated in the Carrier Rate section of this document are inclusive of all charges to be paid to said carrier.

TO EXPEDITE PAYMENT, please EMAIL your INVOICE referencing TFWW Inc. Load #, POD, Load Tender Confirmation, and any relevant Accessorial documentation to: **Rev\_carrierinv@tfwwi.com**

Please send any updated NOA's or release letters to [apsupporttfww@tfwwi.com](mailto:apsupporttfww@tfwwi.com). If tracking not accepted a \$250 rate cut will be enforced. If using standard mail, please send INVOICE referencing TFWW Inc. Load #, POD, LOAD TENDER CONFIRMATION, and relevant Accessorial documentation to:

TFWW Inc. | Attn: Truckload AP | 1000 Windham Pkwy | Bolingbrook, IL 60490 AP Number: 877-744-3818 option 3

\*\*\* Notify your TFWW Inc. Dispatcher IMMEDIATELY if working with a FACTORING COMPANY \*\*\*

Invoices that do not match, or are not accompanied by all supporting trip documents including POD, will be returned or delayed in processing. Failure to dispute any or all charges within 3 Business Days or Final Delivery Completion, whichever comes first, constitutes Carrier Agreement. All Accessorial Charges must be approved by TFWW Inc. at the time of occurrence in order to be approved and considered for payment. Any Overage, Shortage, or Damage must be reported to TFWW Inc. at the time of delivery. Driver or Carrier must call in with arrival and departure times for each shipper and consignee. Carrier must pick up and deliver within the times listed on each STOP. If there are any problems meeting this schedule, TFWW MUST be notified IMMEDIATELY. Any fees resulting from a service failure may be discounted from carrier payment. Driver must sign and date Bill Of Lading at the time of Pick Up and Delivery to confirm freight has been received by Consignee.

Thank you for your service and please drive safely!

#### **Terms and Conditions:**

By executing and returning this Carrier Load Tender Agreement via facsimile transmission, electronic transmission (e-mail), or the original by mail or courier delivery, or by accepting a tender by TFWW Inc. of goods for transport, Carrier agrees as follows:

- Carrier will not directly solicit TFWW Inc. customers (a customer is a consignor or consignee unless specifically named) for transportation tendered on this or any Load Tender Confirmation for 365 days thereafter.
- Carrier shall directly transport and never broker or forward by any other carrier participant any shipment covered by this or any Load Tender
- Carrier shall directly transport and never broker or forward by any other carrier participant any shipment covered by this or any Load Tender Confirmation issued by TFWW Inc. without expressed written consent provided by an authorized signatory from TFWW Inc.. Carrier has and shall maintain a satisfactory rating issued by the FMCSA, that all insurance required for this Load Tender Confirmation shall be maintained and remain enforceable for the entire period covered by this Load Tender Confirmation and any cause of action arising out of a Load Tender Confirmation; and Carrier will indemnify and hold TFWW Inc. harmless from any damages or costs, including attorney fees, due to personal injury, property damage, or any tortuous conduct caused by or arising out of Carrier's action, non-action, or representations.
- This is a binding contract between TFWW Inc. and Carrier listed herein, acting solely as a motor carrier subject and pursuant to Title 49, Subtitle B, Chapter III of the Code Federal Regulations. To the extent this Load Tender Confirmation fails to address any term or condition of transportation, carrier (a) adopts TFWW Inc. Rules and Regulation Tariffs, available upon Carrier's request, and (b) excludes any application of all of Carrier's tariffs or rules. This Confirmation is paramount where conflicts arise with tariffs, rules or other contracts exist. Any tariffs, rules, contract terms, or statutes in derogation of this Contract are waived pursuant to 49 USC 14101 or other authority to the extent allowed by law. Carrier shall transport the cargo subject to common carrier responsibility for loss, damage, or delay under 49 USC 14706 excluding released value (declared insurance value) unless specifically agreed to in writing by TFWW Inc. herein and by consignor on the receipt of Carrier for the cargo, but including foreseeable damages to TFWW Inc. arising from Carrier's pickup, transportation, and delivery of the cargo.
- Carrier waives any right to transport cargo, with reasonable dispatch, shall pickup and deliver in the manner described and agrees that time is of the essence. TFWW shall pay Carrier the agreed rate within 30 days of the Carrier's presentation of a clear delivery receipt unless otherwise agreed to between both parties, but TFWW

may withhold amounts sufficient to pay losses, damages, or advances to Carrier arising out of this or other contracts between TFWW and Carrier.

- Carrier shall provide a valid certificate of insurance evidencing \$1,000,000.00 Automobile Liability (trucker's liability) insurance and Motor Truck Cargo insurance covering the cargo in an amount of no less than \$100,000.00 and naming TFWW as a Certificate Holder. Carrier has and will maintain the required insurance during the period for liability under this Load Tender Confirmation.
- A copy of TFWW Accessorial Charges can be presented upon request. Fuel surcharge to follow the TFWW Fuel Tariff 112. Miles are to be calculated utilizing PC Miler.

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable**  
 RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,  
 FROM Specialty Resins Division Pioneer Plastics Corp. Non-Emerg. Contact # CARRIER:  
 One Pioneer Road / Auburn, ME, 04210, USA 207-784-9111 Common Carrier

CONSIGNEE TO & DESTINATION (Mail or street address of consignee - For purposes of notification only)  
 POLYNT COMPOSITES USA INC. 0008565-MOR TEL.  
 6350 COLLINS ROAD  
 MORRIS, IL 60450

DATE: 09-APR-2025

BOL #: SFR0024259

FRT. TERMS: PREPAID

FRT. CODE 2100-29000-461300

MAIL FRT. BILL WITH COPY OF BOL TO:  
 PANOLAM INDUSTRIES  
 C/O TABS P.O. BOX 9133 CHELSEA, MA 02150 USA

*R. Steyer*

CAROR  
 VEHICLE  
 INITIALS

ROUTE DELIVERING CARRIER

| SHIPPING UNITS | ITEM DESCRIPTION | LOT NUMBER | PO NUMBER | CUSTOMER ITEM NUMBER | WEIGHT |
|----------------|------------------|------------|-----------|----------------------|--------|
|----------------|------------------|------------|-----------|----------------------|--------|

|    |                                   |       |            |        |        |
|----|-----------------------------------|-------|------------|--------|--------|
| 38 | PIOTANE 67-1000 HNA (460 LB DRUM) | 25106 | 4500663389 | 181964 | 17,480 |
| 30 | PIOTANE 67-1000 HNA (460 LB DRUM) | 25140 | 4500663389 | 181964 | 13,800 |

EMERGENCY CONTACT: CHEMTREC 1-800-424-9300

*T. D. Caldwell*

Pioneer Plastics is a wholly owned subsidiary of Panolam Industries International Inc.  
 Panolam Terms and Conditions of Sale:  
 This Shipment is subject to the Terms and Conditions of Panolam Industries International Inc. which has been provided to you under separate cover.  
 If you do not have a copy of Panolam Industries International Inc. Terms and Conditions of Sale or if you have any questions regarding these Terms and Conditions, please contact us.

TOTAL NET WEIGHT 31,280 LBS  
 TOTAL TARE WEIGHT 3,450 LBS  
 TOTAL GROSS WEIGHT 34,730 LBS

SHIPPER PER Linda Stein *Linda Stein*

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.

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), moved, consigned, and destined as indicated above, which said carrier (the word "carrier" being understood throughout 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 to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or a railwater 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 the said bill of lading, including those on the back hereof, and both in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of the Uniform Code of Sales Act, the carrier shall be liable for the loss of or damage to the goods if the carrier or its agent or servant fails to deliver the goods to the consignee without delay and in the original condition.  
 The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.  
 (Signature of Consignor)  
 If charges are to be prepaid, write or stamp here: "To Be Prepaid"

Rec'd \$  
 apply in payment of it charges on the property of the consignor.  
 Agent or Cashier

The signature here is a declaration by the shipper that the goods are in the condition described and that the weight is correct.  
 Charges Advanced

\$  
 Shipper's interest in the goods is hereby assigned to the carrier, not a part of bill of lading, approved by the shipper and the carrier's Commission.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is 'carrier' or shipper's weight."  
 NOTE—Where the rate is dependent on value, shipper and carrier are required to agree on the value of the property.

The agreed or declared value of the property is hereby accepted by the carrier and the shipper to be not exceeding per

COLLECTION DELIVERY