



INVOICE

BILL TO:

LUHU LOGISTICS
1900 SUMMIT TOWER BLVD - SUITE 900
ORLANDO, FL 32810

INVOICE DATE: 04/16/2025**INVOICE #:** R86395**TERMS:** NET 30**DUE DATE:** 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		5192 Lake Rd, Medina, OH USA 44256 - 4811 Gault Ave N, Fort Payne, AL USA 35967			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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



STOP 1 - PICKUP		STOP 2 - DELIVERY	
RAVAGO MEDINA 5192 LAKE RD, MEDINA, OH USA 44256		JET POLYMER RECYCLING INC 4811 GAULT AVE N, FORT PAYNE, AL USA 35967	
Appointment Window 4/15/2025, 11:30 4/15/2025, 11:30		Deliver By Window 4/16/2025, 0:00 4/16/2025, 0:00	
Orders 101575481-01		Orders 101575481-01	
Customer Number A757732		Customer Number A691582	
Stop Contact Name: RAVAGO MEDINA		Stop Contact Name: JET POLYMER RECYCLING INC	
Stop Contact Phone #: 330-825-2505		Stop Contact Phone #: 407-875-6760	
<ul style="list-style-type: none">SHIPPING & RECEIVING BY APPT 08:00-20:00, ohsro@ravago.com		<ul style="list-style-type: none">CONTACT JP-LOGISTICS@ADSPIPE.COM FOR DELIVERY APPT. Receiving hours are from 7am - 2:30pm CST by appointment only BY APPT 0700-1430	

REFERENCES			LOAD INFORMATION	
Bill of Lading 20145524	Customer Shipment ID 20145524	Division ENTEC POLYMERS	Load Number 20145524	
ORDER: 101575481-01			Contract 50160516	
no order notes			Load Status Assigned	
LINE ITEMS			Carrier - ROYCHIL1 Royal3 Inc.	
			Carrier Type Independent	
			Booked Date 4/9/2025, 13:21	
			Tender Accept Date 4/15/2025, 9:23	
			Payment Type Prepaid	
			Equipment Type FULL TL	
			Weight 44,190 LB	
			Commodity FAK	
			Quantity 30 Pallets	
			Hazmat NO	
			Distance 1	
no line item notes			CARRIER INFO	
			Address 6850 W 63rd Street	
			City CHICAGO	
			State IL	
			Zip 60638	
			Country USA	
			Cellular: 630-566-1286	
			Email: milo@royal3inc.com	
RATE INFORMATION				
Line Haul (Total)			\$1,400.00	
Fuel Surcharge:			\$0.00	
Detention:			\$0.00	
Miscellaneous:			\$0.00	
Tarping:			\$0.00	
Stop-off:			\$0.00	
Total Cost:			\$1,400.00	

ADDITIONAL INFORMATION	
<ul style="list-style-type: none">All Invoices must include a signed delivery receipt and be sent to: accounting@luhulogistics.comProblems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. LUHU Logistics load confirmation number must appear on Carriers invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted.	

BILL OF LADING

REFERENCE
171872

DATE
04-14-2025
TIME
13:46
PAGE
1 of 1
PRINTED BY
MT

ADDRESSES

DESTINATION
JET POLYMER RECYCLING INC
4811 GAULT AVE N
FORT PAYNE ALABAMA 35967
US

DEPARTURE
RAVAGO MEDINA
5192 LAKE RD
MEDINA OHIO 44256
US

CARRIER
LUHU LOGISTICS

BILL FREIGHT TO
ENTEC POLYMERS
1900 SUMMIT TOWER BLVD STE
1500
ORLANDO FLORIDA 32810
US

REFERENCES

101575481-01 TRANSPORT ORDER
321691-3 CUSTOMER ORDER REFERENCE
20145524 TMS

DATES

04-15-2025 EARLIEST LOAD DATE
04-16-2025 LATEST DELIVERY DATE

INSTRUCTIONS

DELIVERY INSTRUCTIONS REQUIRES DEL APPT- CONTACT JP-LOGISTICS@ADSPIPE.COM FOR DELIVERY APPT. Receiving hours are from 7am - 2:30pm CST by appointment only.

FREIGHT TERMS ORIGIN-PPD Origin, Freight Prepaid

PRODUCT

Engage WIDE SPEC NATURAL | Octabin 1400 lb Used NMFC CODE: 156-200 FREIGHT CLASS: 60 CONTENTS: Plastic Granules

REFERENCES

TRQ CODE 49399-1-1 TRANSPORT ORDER 101575481-01-01

#	PACKAGING	HM	PRODUCER LOT NUMBER	WAREHOUSE REFERENCE	CUSTOMER LOT NUMBER	NET WEIGHT
30	pc		D0020BN3A3	AOKX091287B		42,000 lb
Total net weight:						42,000 lb
Grand total:						42,000 lb

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: rw Date: 4-15-25

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.

(signature of consignor)

TRAILER #: _____ PALLET COUNT: 30 KH
LOADED BY: Medon CHECKED BY: rw
CARRIER SIGNATURE: _____ DATE: 4/15/25

Galaxy S23 Ultra

Talib Biedl 4-16-25

WEIGHED ON A FAIRBANKS SCALE

CUSTOMER'S NAME Entec

ADDRESS _____

COMMODITY 202451 B21691-3

CARRIER Royal 3

78300 1b INBOUND
ID 242141

INBOUND DATE 04/16/2025 TIME 09:09

OUTBOUND DATE 04/16/2025 TIME 10:01

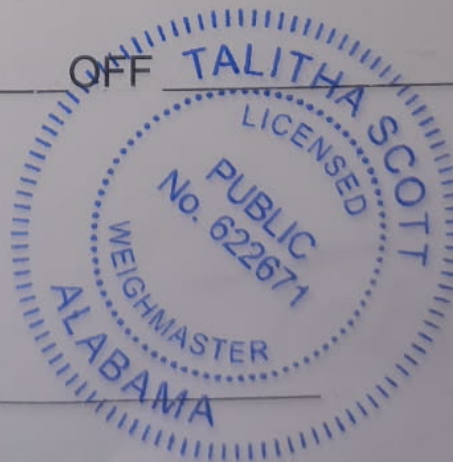
78300 1b G (INBOUND)
34060 1b T
44240 1b N

242141ID

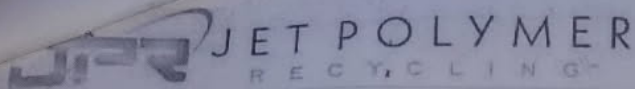
DRIVER ON 242141 OFF TALITHA SCOTT

SHIPPER JLR

WEIGHER TB



FAIRBANKS SCALE CAT. 96757



4811 Gault Ave N , Fort Payne, AL 35967

DISPATCH 202451
Apr 16 2025

Pickup Location

Ravago Holdings America., INC.
dba Entec Polymers
PO BOX 934329
Atlanta, GA 31193-4329

Contact

Shawn Mackenzie
smackenzie@entecpolymers.com

Service By
Apr 16 2025

Service Supplier Delivery	PO-Ref 321691-3	Equipment Out 242141	Equipment Return 242141	Loading Hours
Carrier (OTHER)		Equipment Type	Driver	Truck No

Talitha B. 4-16-25