



INVOICE

BILL TO:
MERRELL LOGISTICS LLC
501 MIKE POWERS ROAD
INOLA, OK 74036

INVOICE DATE: 04/28/2025
INVOICE #: R88144
TERMS: NET 30
DUE DATE: 05/28/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 04/25/2025 | | 4035 W 49th St, Tulsa, OK 74107, USA - 1651 Culvert St, Rapid City, SD 57701, USA | | | |
| | | Freight Income | 1 | \$2,000.00 | \$2,000.00 |

| TOTAL |
|------------|
| \$2,000.00 |

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

Rate & Load Confirmation



PO Box 856 | Inola, OK 74036
918-355-0616 | Fax: 918-512-4100

| | | | |
|-------------|-------------------------------|---------------|------------|
| Dispatcher: | Kevin P | LOAD # | 86629 |
| Phone #: | 918-425-7400 | Ship Date: | 2025-04-25 |
| Fax #: | 918-512-4100 | Today's Date: | 2025-04-24 |
| Email: | kevin@merrelltransportllc.com | | |
| W/O: | **25-TOD-XXX | | |

| Carrier | Phone # | Fax # | Equipment | Agreed Amount | Load Status |
|---------------------------------|--------------|-------|-----------|----------------|-------------|
| Zigi Freight Inc dba Royal3 Inc | 630-485-7370 | | 53' Van | \$2,000.00 USD | Covered |

| | | | | |
|---|------------------|------------|----------------------------|--------------------------------|
| Shipper 1 Sigma Stretch Film 4035 W. 49th Street Tulsa, OK, 74107 Phone: 918-447-6866 | Date: | 2025-04-25 | Purchase Order #: | **25-TOD-XXX |
| | Type: | TL | Major Intersection: | |
| | Quantity: | 24 | Shipping Hours: | 0700-1000 1200-1600 |
| | Weight: | 42718 lbs | Appointment: | No |
| | Notes: | OK123556 | Description: | Pallatized Empty Plastic Goods |
| Shipper Notes: FCFS..No detention until 4 hours..Must be noted on BOL and carrier must call prior to 4 hours.. Weight is an estimate **Tandums must all the way back before loading** **NO ROLL UP DOORS WITHOUT PRIOR APPROVAL*** CHECK IN BY PHONE STAY IN YOUR TRUCK 918-527-9778 DRIVER MUST MAKE SURE THEY HAVE ALL BOL'S LISTED ON THE RATE CON. THERE WILL BE A DEDUCTION FOR MISSING BOL'S. | | | | |

| | | | | |
|---|------------------|------------------------------|----------------------------|--------------------------------|
| Consignee 1 Dakota Panel 1651 Culvert St Rapid City, SD, 57701 Phone: 605-348-1613 | Date: | 2025-04-28 | Purchase Order #: | PO#850852 |
| | Type: | TL | Major Intersection: | Updated 10/5/23 |
| | Quantity: | 24 | Receiving Hours: | FCFS 0700-1600 M-F |
| | Weight: | 42718 lbs | Appointment: | No |
| | Notes: | FCFS 0700-1600 M-F. No appts | Description: | Pallatized Empty Plastic Goods |

Dispatch Notes:

Rate & Load Confirmation



PO Box 856 | Inola, OK 74036
918-355-0616 | Fax: 918-512-4100

| | | | |
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| W/O: | **25-TOD-XXX | | |

NJ Liquor Permit is reimbursed at \$25.

CHECK CALLS-Check calls must be made when loaded, empty, and once a day on route by 10AM CST. Failure to check in with Merrell at these times may result in a fee of up to \$50 per incident.

DOUBLE BROKERING IS STRICTLY FORBIDDEN and Invoices will not be paid. Carrier/MC # on the contract must be on the side of the truck.

MERRELL MUST BE NOTIFIED OF BREAK DOWN OR OTHER DELAYS AT TIME OF INCIDENT. Missed appointments due to break down or other delay without communication will still result in a fee.

MISSED APPTS - Missed pick up or delivery appointments may result in a fine of \$150 unless otherwise stated in shipper/consignee notes. Failure to pick up a dispatched load could result in a \$150 fine or 10% whichever is greater. Failure to deliver on scheduled date without prior notice to Merrell Logistics will result in a fine up to \$150.

MACROPOINT - Driver must remain on tracking software for entire duration of load. Failure to do so will result in a fee up to \$150.00.

DETENTION - Carrier must notify at 1.5 hours wait time or detention could be denied. Detention policy is: 3 hours free with an appt, FCFS facilities are 4 hours free, \$25/hour to a max of \$125. All carriers requesting detention need to have their BOL signed by the shipper and/or consignee with the in/out times noted. If carrier is late for appointment, detention will be denied.

Layover fee is \$125. TONU fee is \$125

LUMPER - Lumper charges need to be paid by carrier and will be reimbursed with receipt. If the carrier needs Merrell Logistics to advance the unloading fee, the carrier will be charged 15% with a minimum of \$15 and must have a Fleetone EFS check. LUMPER MUST BE REPORTED WITHIN 24 HOURS OF OCCURRENCE TO BE REIMBURSED.

PAPERWORK- **All legible paperwork and invoicing must be submitted to Merrell Logistics ONLY within 7 days of delivery for full payment.** A fine of \$20 per day after 7 days will be incurred for missing paperwork. Carrier Invoices after 30 days may NOT be honored or paid. Invoices received after 5pm (CST) will be processed as the next days date.

(Invoices owned by a factoring company, payment updates will be released to the factoring company) QUICK PAY INVOICES MUST HAVE QUICK PAY 5% 7 DAYS ON THE INVOICE TO BE PROCESSED AS A QUICK PAY.

Accounting email is BILLING@MERRELLLOGISTICS.COM

A signed rate confirmation by the receiver/shipper does not constitute a Bill of Lading and will not be accepted as one. **A signed Bill of Lading is required for payment.**

Bill of lading must have drivers name, trailer number, date of pick up, seal #, legible consignee signature, date of delivery, indicate seal intact and piece count.

The bill of lading assigned by Merrell Logistics must be signed by the shipper and receiver, any other BOL that is created/used by the carrier will not be accepted.

Exclusive use of trailer expected unless otherwise noted.

TRAILER CONDITION - All trailers must be food grade trailer. Clean of debris, damage, and odors. Damage to product by the trailer will result in charge back per case.

No roll up doors. All trailers must be 53' swing doors.

ALL FB/SD/HS/RGN LOADS REQUIRE CHAINS! FB/SD/HS/RGN TRUCKS WITHOUT CHAINS WILL BE TURNED AWAY!

WEIGHT IS ESTIMATED..we do our best for exact weight, but they are estimated and should be within 10% of advertised weight.

Carrier Pay: Line Haul: \$2000.00, **TOTAL: \$2000.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

STRAIGHT BILL OF LADING - NON NEGOTIABLE

Page 1 of 1

RECEIVED, subject to the classifications and lawfully filed tariffs in effect of Issue of this Bill of Lading

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 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 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 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 rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. A Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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 accepted for himself and his assigns.

FROM: SIGMA STRETCH CORP. OF OK
SHIPPER 4035 West 49th Street
(ORIGIN) Tulsa, OK 74107
 USA --

TO: DAKOTA PANEL
CONSIGNEE Attn: DAKOTA PANEL
 1651 CULVERT ST
 PO #850852
 ATTN: MATT SINGLETON
 RAPID CITY, SD 57701
 USA

CODE:

| Customer PO # | Cust # | Order Date | Slis ID | Our Order # | Shipping Method | F.O.B. | Ship Bv |
|---------------|--------|------------|---------|---------------|-----------------|----------------|---------|
| 323282A | 4294 | 4/15/25 | 012 | ORDOK00123566 | TRUUCK PRE - PA | Shipping Point | 5/6/25 |

| Quantity | | | | | | | | |
|-----------------|---------|------|-----------------------|-------------|------------------------------|--------------------|---------------|--|
| Ordered | Shipped | B.O. | U/M | ITEM NUMBER | DESCRIPTION | WEIGHT | CLASS OR RATE | |
| 560 | 560 | 0 | EACH | MIT206070 | 20"x6000"x70ga SIGMA SUMMIT | 19637 | 55 | |
| 400 | 400 | 0 | EACH | MIT2045105 | 20"x4500"x105ga SIGMA SUMMIT | 15955 | 55 | |
| TOTAL PIECES 24 | | | DIMENSION OF SHIPMENT | | | TOTAL WEIGHT 35572 | | |

CLASS 55 Item #156830-SUB1

Seal # 034169

DRIVER'S SIGNATURE

MUST SIGN AND DATE ALL 4 COPIES

DATE 4.25.25

CONSIGNEE PHONE NO.
605-348-1613

By signing this Bill of Lading the driver is confirming that they have inspected the freight loaded on the trailer and has verified that it was loaded in a manner that is secure and safe for transport.

NAME OF CARRIER

MERRELL

SPECIAL INSTRUCTIONS

CODE: D

4/28/25

* 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 "carrier's or shippers's weight."

The fibre boxes 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 Consolidated Freight Classification

** Shipper's imprint in lieu of stamp; not a part of bill of

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

The agreed or declared value of the property is hereby

\$ per

FREIGHT CHARGES: TRUUCK PRE - PA

Subject to Section 7 of conditions, 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 freight and other lawful charges.

(Signature of Consignor)

This is to certify that the above named articles 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

S.S.C. 4035 West 49th Street, Tulsa, OK
 Shipper, Per [Signature]

Agent, Per [Signature]

Permanent post office address of shipper

+MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS