

INVOICE

BILL TO: ENGLAND LOGISTICS INC 1325 S. 4700 W. SALT LAKE CITY, UT 84104 INVOICE DATE: 05/05/2025 INVOICE #: R89143 TERMS: NET 30 DUE DATE: 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		1 Chemical Plant Rd, Riceboro, GA 31323, USA - 1220 N 2200 W, Salt Lake City, UT 84116, USA			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL	
\$3,600.00	

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 Confirmation



FOR LOAD QUESTIONS

Contact: Aubrey Leininger aleininger@englandagents.com (801) 335-7476

Authorized Agent: Freightwire

AFTER LOAD IS DELIVERED

Send invoices to:

elcp@englandlogistics.com

Questions: (866) 476-7011 Order No: 12677659

Please include order number in subject line of email

CARRIER ROYAL3 INC Phone: (630) 485-7370 Date: 04/30/2025 0818 CHICAGO Contact: FMCSA IL 60638

DETAILS Commodity: Resin Compound NON HAZ Trailer: Van

Temp: Cycle Type: Weight: 42500.0

Cases/Pieces: 0 Pallets:

PU 1 05/02/2025 1200 Date: **RICEBORO** GA 31323

05/02/2025 1200 Driver Load: UNDEFINE

SO 2 05/05/2025 0800 SALT LAKE CITY UT 84116 Date:

05/05/2025 1500 Driver Load: UNDEFINE

Pick-up and delivery addresses, contact info and specific load information will be provided separately

PAYMENT

Carrier Freight Pay: \$3,600.00 X 1.0000 \$3,600.00 \$3,600.00 **Total Carrier Pay:**

Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

INSTRUCTIONS

SNF INC - Van, Shipping 24 pallets, Pails of Resin Compound. NON HAZ. Weight 42500 lbs. Please contact delivery 2 hours prior to arrival. Carrier's responsibility. Delivery Monday or Tuesday.

Please send POD to elcp@englandlogistics.com and sodnoha@englandagents.com.

STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE



B/L NO SHIP DATE
7377765 05/02/2025

SHIP TO

AMC USA LLC CPU SALT LAKE CITY UT 84116 UNITED STATES SHIPPER

AMC USA LLC 1220 N. 2200 W. #600 SALT LAKE CITY UT 84116

	SHIP V	A		3 7.55				
CPU1 (CUSTOMER PICK	UP	74.10					
THE REAL PROPERTY.	CUST PO NO	DASSENE STORY	WHSE	FREIGHT	INCOTERM			
33967			10	PPD/3PTY	EX WORKS RICEBORO			
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M		DESCRIPTION	NET WT (LBS)	GROSS WT (LBS)	FRT
768	768	5 G PAIL (E08)	CDU	RESIN CO	MPOUND NMFC: 46030	36480	40147	55

OA: 1879511 - 1 - 1

AMC 206 LOT NO : RA34/3063M (0 GAL) (0 GAL)

NSF.

Maximum use for potable water 1 MG/L

Certified to NSF/ANSI/CAN 60 USA

Seal # : SYB120497

SEND FREIGHT BILL TO: AMC USA LLC 1880 NORTH 2200 WEST SALT LAKE CITY, UTAH, USA 84116

>>> ACCESSORIALS <<<
None

TOTAL WEIGHTS: 36480 40147

NB OF PALLETS: 24

VERIFIED GROSS MASS: 40147

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 specifically stated by the shipper to be not

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignor without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make be very

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contexts and condition of contents of packages unknown), marked, 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

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 said property, that every service to be performed herunder shall be subject to all the bill of hading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of hading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accorded for himself and his assimi-

SHIPPER	CARRIER		COD	AMT \$
This is to certify that the above-named materials are propely classified, described, pecaused, maned and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	PLACARDS OFFERED DRIVER PLEASE INTIAL.	PLACARDED NAME OF PLACARD		
LOADER'S NAME KENINGHL FACL	AGENT CPU 102			
SIGNATURE	SIGNATURE X			
DATE 5-2-25	TOTAL NO. OF PACKAGES	REC'D 24	PAGE:	1/1

