



## INVOICE

**BILL TO:**

CANARY YELLOW LOGISTICS LTD  
9655 GRANITE RIDGE DRIVE STE200 2ND  
FLOOR  
SAN DIEGO, CA 92123

**INVOICE DATE:** 05/23/2025**INVOICE #:** R92440**TERMS:** NET 30**DUE DATE:** 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		3460 Hollywood Avenue, Shreveport, LA, 71109 - 2850 Midwestern Parkway East, Wichita Falls, TX, 76310			
		Freight Income	1	\$900.00	\$900.00

**TOTAL**

\$900.00

**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**

**Date**

## Equipment

**Weight** 0

**Weight** 0

### Commodity Price

**Commodity** Plastic totes

**Distance** 326.00 miles

## Dispatcher

**Name** Tom Smith

MC#: 1533214 Phone : 858-630-4733 Email : harvey@cylltd.com

**MC Number** 944686

**Primary Contact -**

6850 WEST 63RD STREET CHICAGO IL 60638

**Email** [ZIGI@ROYAL3INC.COM](mailto:ZIGI@ROYAL3INC.COM)

**Phone** 630-485-7370

**Contact Information: Tom Smith, 858-609-6981**

**Van**

05/22/2025	08:00	05/22/2025	15:00	Pickup Type : Live Load
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**Core Plastech International Inc.**

3460 Hollywood Avenue, Shreveport, LA, 71109

Phone: 912-562-9245

**Location Notes:**

**Weight :** 10000 lbs

**PO Number :** 7201514 OP..

05/23/2025	08:00	05/23/2025	10:00	Delivery Type : Live Unload
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**WINFIELD SOLUTIONS, LLC**

2850 Midwestern Parkway East, Wichita Falls, TX, 76310

**Location Notes:**

**Weight :** 10000 lbs

**PO Number:** 7201514 OP.. **Instructions:** Delivery by Appointment at 9 AM

Description	Type	Notes		Amount
Pay Type	-	Unit Rate	Units	Total
Flat	-	-	-	\$900.00
<b>Grand Total:</b>	-			\$900.00

Dispatch Notes: Pick and deliver the load on time else fee would be charged. Temp should be as per BOL.DRIVER MUST COUNT PIECES(CASE COUNT) AT PICK UP LOCATION\*\*ANY DISCREPANCY BETWEEN TRUCKERS PAPERWORK AND PICK UP LOCATION, LUMPER FEE, EXTRACHARGES OR PROBLEM WHEN PICKING UP OR DELIVERING, YOU MUST CONTACT US!. must be notified of any delays if not deduction will be done.Please have trailer clean inside before loading.Do not break seals if put on trailer.Trucker must check case count to make sure they match confirmation sheet . If they do not match, please call .Daily check calls required between 7am and 10am PST or maybe subjects to fine. Truck responsible for B.O.L.'s including loading and unloading unless specified different.Detention and layover will be paid only when the client pays. max \$150 should be paid as Layover or detention.If carrier needs any accessorial charges like Lumper, Pallet exchange, Fuel Advance etc \$50 will be charged for that. Incase if carrier backed off on day of load or 1 day prior \$200 will be charged from next invoice.

Important Note: Any Auxillary charges such as Pallet fees Or washout fees, are carrier responsible. If these charges are paid by broker, there will be a fee of \$40 per event of auxilliary charges on top of the auxilliary charges and it will be deducted from carrier Line Haul. After delivery, Carrier is responsible for submitting bills and any auxilliary charges(Lumper or Pallet Fee) within 72 hrs of delivery at, [accounting@cylltd.com](mailto:accounting@cylltd.com) and [billing@canaryyellowlogistics.com](mailto:billing@canaryyellowlogistics.com). Any discrepancies, shortages and overages should be reported to the email and to respective Broker. Failure to do that will incur line haul deductions. For Payments, Carriers will be issued a regular check, copy of checks can be requested from accounting. We are not responsible for the checks lost in mail. If any checks are to be reissued if the original checks are lost, there will be a charge of \$40 for reissuing.

BOL NOTE : Received paperwork will be checked by concerned broker & will send them to customer and if there will be any issue with the paperwork , you have to send the paperwork (along with any Lumper or Scale tickets (if any )

NOTE : We will let you know , if needs any further/assistance on paperwork again OR If issue with the Load Amount deduction due to paperwork , will also inform you on the immediate basis via mail and same will be deductible from your Load amount too. Please submit complete paperwork along with Lumper receipts ( If applicable ), Scale tickets ( If applicable ) within 72 hours after delivery .

\*For any delay in submission of paperwork from the date of delivery, there will be deduction of \$100 for every 7 days since load is delivered and paperwork is not received.

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Driver Name

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Driver Cell Phone #

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Print Name

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Signature Name

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Date

*Leo Djordjevic*

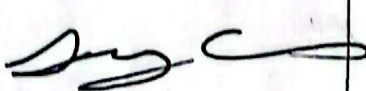


PLASTECH INTERNATIONAL INC

## BILL OF LADING

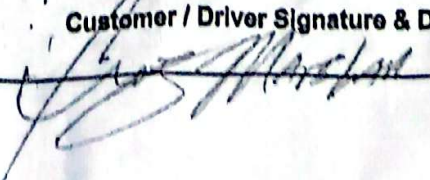

Straight / Not Negotiable

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<b>Shipped From:</b> Core Plastech International Inc 3400, Hollywood Avenue, Shreveport, Louisiana, LA, 71109 US		<b>BOL Number :</b> 2570050963				
		<b>BOL Date :</b> 05/22/2025				
		<b>Customer Purchase Order</b> 7201515 OP		<b>PO Date</b> 05/18/2025		
<b>Delivery Address:</b> 31000682 <b>Company:</b> WINFIELD SOLUTIONS LLC 2850 EAST MIDWESTERN PARKWAY WICHITA FALLS TX 76302-2402 UNITED STATES OF AMERICA		<b>Sold-to :</b> 31000148 <b>Company:</b> WINFIELD SOLUTIONS LLC PO BOX:64589 MS 5780 SAINT PAUL MN 55164 UNITED STATES OF AMERICA				
<b>Shipment Date</b> 05/22/2025		<b>Delivery Date</b> 05/22/2025				
<b>Country Shipped From</b> USA	<b>Country of Destination</b> USA	<b>Freight terms</b> Delivered at place		<b>LR Number:</b>		
<b>Material / Material Description</b>  10275GNX00023FG - 275G GNX IBC QD NRV-V VAL, OP-V LID		<b>Quantity</b>	<b>Kilograms (KG)</b>		<b>Pounds (Lbs.)</b>	
			<b>Net Weight</b>	<b>Gross Wt</b>	<b>Net Weight</b>	<b>Gross Wt</b>
		60 PC	3,450	3,450	7,607	7,607
		3 / 23 / 2025				
<b>Shipped Total</b>		60 PC	3,450	3,450	7,607	7,607

This is to certify that all containers offered for pickup are presumed to be in physical condition such that they can be reconditioned for reuse. Containers that cannot be reused due to physical damage or age may be subject to scrap preparation fees. Further, this is to certify that the above named materials are properly classified, described, packaged, marked, or labeled, and is in proper condition for transporting according to the applicable regulations of the Department of Transportation. It is further certified that all containers are empty as defined in 40 CFR 261.7 and do not contain residues of "acutely hazardous waste" as listed in 40 CFR 261.33(e).

In both truckload and less-than-truckload shipments, shippers often require their freight to be transported in "sealed" containers. Sealed shipments help document chain of custody and assure the shipment is not tampered with while in-transit. A broken seal does not, by itself, mean the chain of custody was breached or the shipment is damaged/adulterated. Sometimes shippers require a seal for no apparent reason and accept the shipment regardless of the "seal" instructions on the rate/load confirmation sheet. Under the Carmack Amendment, shipper/consignee must show (1) delivery of the shipment to the carrier in good condition; (2) loss or damage to the shipment; and (3) the amount of damages. Recent case law has freight brokers concerned that a broken seal alone justifies the consignee's rejection of a load and acts as undisputable proof of loss or damage to the shipment. But for every reported case, there are hundreds of issues that are resolved, and not all of them in favor of the consignee.

<b>Carrier Name</b> Royal 3	<b>Driver Name</b> Chris Maslan
<b>Trailer Number</b>	<b>Driver Mobile Number</b> 702-400-6874
<b>Seal #:</b> 441564	<b>Customer / Driver Signature &amp; Date</b> 
<b>US DOT:</b>	
<b>Shipper Signature / Date</b>  5/22/2025	