



INVOICE

BILL TO:
VISIBLE LOGISTICS LLC
147 KENWOOD ST
ELYRIA, OH 44035

INVOICE DATE: 06/03/2025
INVOICE #: R93823
TERMS: NET 30
DUE DATE: 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		371 Progress Blvd, West Point, GA 31833-5461, USA - 1690 Greene St, Marietta, OH 45750-8044, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



147 KENWOOD ST
ELYRIA, OH 44035
Docket: MC01631356
Phone: 4402912040

LOAD CONFIRMATION

Load # 3941
Date 06/02/2025
Equipment Van
Equipment Length 53'
Weight 32469 lbs
Distance 672 miles

Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC
6850 W 63RD STREET
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number MC944686
Primary Contact Lily
Phone 6304857370
Fax 3604856980

Driver *Driver not set*
Phone
Email
Fax

Notes and References

Notes Palletized Plastic Goods
Load tracking required

Reference(s) Reference # 4164 & 4172

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/02/25	Kopla America Inc. 371 Progress Blvd West Point, GA 31833-5461 USA	Primary Contact Phone: +1 706-663-3900
References: Reference # 4164 & 4172 Cargo: Palletized Plastic Goods Driver Instructions: FCFS 1300-1500est				
2	Delivery	06/03/25	ARC Resin Corporation 1690 Greene St Marietta, OH 45750-8044 USA	Primary Contact Phone: +1 740-374-3742
References: ON BOL Driver Instructions: FCFS 0800-1600est				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1600.00	1600.00
Total				1600.00

All loads will be tracked. We will send a text to the driver with a link to track. If tracking is not initiated before leaving pickup, \$100 fee will be assessed. And \$100 for every additional day without tracking.

Driver Name	Driver Cell Phone #	
Sam Stanojevic		
Print Name	Signature	Date
	<i>Sam Stanojevic</i>	

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL

BOL# 13921988

PLACE PRO-NUMBER LABEL HERE

VISIBLE LOGISTICS

STANDARD
QUOTE 05302025

Pick up on Mon Jun 2 at

BGFecomaterials America, Inc.
371 PROGRESS BLVD
West Point, GA 31833

GRACE LEE (706) 663-3900



Shipper's #4164 & 4172



Ready by 1:00 PM, closes at 3:00 PM



Deliver to

TLC C/O KEYSTONE WAREHOUSE
1690 GREENE STREET
Marietta, OH 45750JENNY YOHO (740) 374-3742
JYOHO@TLCPLASTICS.COM

WAREHOUSE CLOSED DAILY FROM NOON - 1PM



Purchase order #4164 / 16935 and 4172 / 16947



Opens at 8:00 AM, closes at 4:30 PM

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Bill Collect to:

ARC RESIN CORP - P.O. BOX 1128 - Marietta, OH 45750 - (740) 374-3742

Units	Pkg	Stack	HM	Description	NMFC	CI	Weight
3	Pallet	Y		KNG1033-BK - 4629.66# NET WEIGHT - PLASTIC RESIN - NMFC 156200/CLASS 60 BILLED @ FAK 50 (48L 48W 48H)		50	4,870 lbs.
2	Pallet	Y		KDG1043-BK - 3086.44# NET - PLASTIC RESIN - NMFC 156200/CLASS 60 BILLED @ FAK 50 (48L 48W 48H)		50	3,247 lbs.
1	Pallet	Y		KDP1000R-BK - 1543.22# NET WEIGHT - PLASTIC RESIN - NMFC 156200/CLASS 60 BILLED @ FAK 50 (48L 48W 48H)		50	1,624 lbs.
6	Pallet	Y		KDP1000R-NC - 9259.32# NET WEIGHT - PLASTIC RESIN - NMFC 156200/CLASS 60 BILLED @ FAK 50 (48L 48W 48H)		60	9,740 lbs.
2	Pallet	Y		KDE1020UV-NT - 3086.44# NET - PLASTIC RESIN - NMFC 156200/CLASS 60 BILLED @ FAK 50 (48L 48W 48H)		50	3,247 lbs.
4	Pallet	Y		KDE1020UV-NT - 6172.88# NET WEIGHT - PLASTIC RESIN - NMFC 156200/CLASS 60 BILLED @ FAK 50 (48L 48W 48H)		50	6,493 lbs.
1	Pallet	Y		KDG1014ST-NT - 1543.22# NET WEIGHT - PLASTIC RESIN - NMFC 156200/CLASS 60 BILLED @ FAK 50 (48L 48W 48H)		50	1,624 lbs.
1	Pallet	Y		KNP1000R-BK - 1543.22# NET - PLASTIC RESIN - NMFC 156200/CLASS 60 BILLED @ FAK 50 (48L 48W 48H)		50	1,624 lbs.

20	Total units and weight	32,469 lbs.
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BGFecomaterials America, Inc.

Sign:

Grane Date: *6/2*

Visible Logistics

Sign:	Date:	Units received:
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Notice: Freight moves under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable International and national governmental regulations.

ARC ReSin : Draeden Turner Draeden Turner 6/3/25