



## INVOICE

**BILL TO:**  
CARAVAN SUPPLY CHAIN INC  
110 S STATE ST SUITE 400A  
CHICAGO, IL 60603

**INVOICE DATE:** 06/18/2025  
**INVOICE #:** R96622  
**TERMS:** NET 30  
**DUE DATE:** 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		1506 Industrial Blvd, Albertville, AL 35950, USA - 7575 E. Fulton Street, Ada, MI 49355			
		Freight Income	1	\$1,850.00	\$1,850.00

<b>TOTAL</b>
\$1,850.00

**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 Load Tender

**Reference:** LD532376 ( Load ID )

**Carrier:** Royal3 Inc ( CH1267 )

**Tender:** 06/17/2025 14:22

Origin:	<b>COLORMASTERS 1506 INDUSTRIAL BLVD BOAZ, AL 35957</b> BRIAN phone:2563024279 fax:
Pickup:	06/17/2025 17:00 - 06/17/2025 17:00
Destination:	<b>ACCESS BUSINESS GROUP 7575 E. FULTON STREET ADA, MI 49355</b> phone: 6167876767 fax:
Delivery:	06/19/2025 07:00 - 06/19/2025 12:00
Bill To:	<b>3rd Party Bill To Caravan Supply Chain 100 S State St Unit 400A Chicago, IL 60603</b> phone: 905-633-1330 email invoices to: chi.invoices@caravangroup.com

### Comments Customs Broker:

**Contact Information:** Jacob Johnson

### Special Instructions

Load must be tracked via Macro Point - Driver must download the app and provide phone number for tracking throughout entire transit time. Customer may execute \$50 fines for non-compliance. If the driver is not given a door at the shipper within 30 minutes please contact Caravan Supply Chain immediately.

### Services

Swing Doors

### Equipment

**Dry Van 53 Foot (5300)**

### Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		PLASTIC FILM	16000.0	50.0		

### Stop 1 (pickup)

**06/17/2025 17:00 - 06/17/2025 17:00**

COLORMASTERS, 1506 INDUSTRIAL BLVD, BOAZ, AL 35957

BRIAN Phone: 2563024279 Fax:

16,000 lb 11.0 PLT

### Stop 2 (drop)

**06/19/2025 07:00 - 06/19/2025 12:00**

ACCESS BUSINESS GROUP, 7575 E. FULTON STREET, ADA, MI 49355

Phone: 6167876767 Fax:

16,000 lb 11.0 PLT

**PLEASE REMIT ALL INVOICES TO: [chi.invoices@caravangroup.com](mailto:chi.invoices@caravangroup.com)**



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### Freight Terms

#### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	\$1850.00	Flat Rate	\$1850.00
Total:			\$1850.00USD

Freight Terms: \$1850.00 , Collect (16000.0 lb) (728.11 miles)

### References

Reference Type	Reference
Shipping Order	SO328169
PRO	LD532376

### Terms and Conditions of Carriage

- 1) Ensure Carrier Confirmation number appears on Freight Bill.
- 2) **A deduction of \$250 for late pickups and late deliveries will apply.**
- 3) Driver must ID as Caravan Supply Chain Inc.
- 4) Carrier agrees not to back solicit Caravan Supply Chain Inc. clients, doing so will result in non-payment of invoice.
- 5) All rates agreed to include fuel surcharges.
- 6) Caravan Supply Chain Inc. does not permit the sub-contracting of this load to any other party. Doing so will result in non-payment of invoice.
- 7) Caravan Supply Chain Inc. is solely responsible for all freight charges pertaining to this load agreement.
- 8) Caravan Supply Chain Inc.'s carrier confirmation number must appear on your invoice.
- 9) **POD to be faxed within 7 days from delivery of goods or \$25.00 will be deducted.**
- 10) Any waiting time/accessorial charges must be reported to Caravan Supply Chain Inc. at time of occurrence, otherwise will not be eligible for collection.

Please send all invoices and POD's to  
[chi.invoices@caravangroup.com](mailto:chi.invoices@caravangroup.com)

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CARRIER

Royal

TRAILER # IN

W94940

☐

MT

☒

LD

I.B. SEAL #

TRAILER # OUT

W94940

☒

MT

☐

LD

O.B. SEAL #

PICK-UP ORDER #

AREA

17

DOOR

2

COMMENTS

## ATTENTION DRIVERS

All carriers must go through the Transportation office/  
window upon entering and before exiting the Alticor  
complex. **Alticor is a tobacco free campus.**

010506

O-2690



Master Extrusion, LLC  
629 Smith Rd.  
Albertville, AL 35951



Tel: 256-878-8880  
Fax:  
Email:

## Bill Of Lading

### Origin

Master Extrusion, LLC  
629 Smith Rd.  
Albertville, AL 35951

### Destination:

PERSONAL CARE PLANT  
7575 FULTON STREET EAST  
GPS LOCATION 6901 FULTON ST EAST  
ADA, Michigan 49355

Customer PO #		Customer Release #		Sales Order #																									
1486431OP		1486431OP		137147																									
Shipment Date	Shipment Number:	Bill of Lading Number	Delivery Terms																										
6/17/25	136957	128691																											
Carrier:	Freight Class	Transport Type	Transport Id	Seal Reference																									
CARAVAN CANADA FREIGHT	NMFC 156830-04 CLASS 65	Truck Load	66366779																										
Job Number		Goods Weight	Tare Weight	Gross Weight																									
446526		0.00	660.00	<del>660.00</del> 16,236																									
Number of Containers	Quantity	Item Code / Description																											
11	16,236.00 LBS	ALT001-0002 CP-M 13.75" 2.0 MIL CP-M 13.75" 2.0 MIL Inventory Details:- <table><thead><tr><th>Quantity</th><th>Inventory Ref</th></tr></thead><tbody><tr><td>1,476.00</td><td>ME22576123</td></tr><tr><td>1,476.00</td><td>ME22578391</td></tr><tr><td>1,476.00</td><td>ME22576318</td></tr><tr><td>1,476.00</td><td>ME22577809</td></tr><tr><td>1,476.00</td><td>ME22578084</td></tr><tr><td>1,476.00</td><td>ME22579279</td></tr><tr><td>1,476.00</td><td>ME22577160</td></tr><tr><td>1,476.00</td><td>ME22577499</td></tr><tr><td>1,476.00</td><td>ME22578877</td></tr><tr><td>1,476.00</td><td>ME22576799</td></tr><tr><td>1,476.00</td><td>ME22578637</td></tr></tbody></table>				Quantity	Inventory Ref	1,476.00	ME22576123	1,476.00	ME22578391	1,476.00	ME22576318	1,476.00	ME22577809	1,476.00	ME22578084	1,476.00	ME22579279	1,476.00	ME22577160	1,476.00	ME22577499	1,476.00	ME22578877	1,476.00	ME22576799	1,476.00	ME22578637
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1,476.00	ME22578637																												
Note: Film or Sheeting, NOI, in boxes, crates wrapped bundles or packages - - Food or Pharmaceutical Grade																													



Master Extrusion, LLC  
629 Smith Rd.  
Albertville, AL 35951



Tel: 256-878-8880  
Fax:  
Email:

## Bill Of Lading

Signed:

(on behalf of shipper)

Signed:

(on behalf of carrier)