



INVOICE

BILL TO:

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

INVOICE DATE: 06/19/2025**INVOICE #:** B96886**TERMS:** NET 30**DUE DATE:** 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		3460 Hollywood Avenue, Shreveport, LA, 71109 - 753 Winer Industrial Way, Lawrenceville, GA, 30046			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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**



LOAD

Date _____

Equipment

Weight 0

Weight 0

Commodity Price

Distance 631.00 miles

Distance 631.00 miles

Name Tom Smith

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

Phone 708-303-5150

Contact Information: Tom Smith, 858-609-6981

Van

PO Number : PO2502-0003020**PO Number :** PO2502-0003020

Description	Type	Notes		Amount
Pay Type	-	Unit Rate	Units	Total
Flat	-	-	-	\$1,300.00
Grand Total:	-			\$1,300.00

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 and 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.

Fernando Valdes

(786) 260-5614

Driver Name

Driver Cell Phone #

Rocco Antonijevic


Rocco Antonijevic

6/18/2025

Print Name

Signature Name

Date

Shipped From: Core Plastech International Inc 3460, Hollywood Avenue, Shreveport, Louisiana, LA, 71109 US		BOL Number : 2570051129															
		BOL Date : 06/18/2025															
		Customer Purchase Order PO2502-0003020	PO Date 06/12/2025														
Delivery Address: 31000906 Company, POLYCOAT PRODUCTS-Lawrenceville 753 Winer Industrial Way Suite F LAWRENCEVILLE GA 30046 UNITED STATES OF AMERICA		Sold-to : 31000349 Company POLYCOAT PRODUCTS 2100 Reliance Parkway BEDFORD TX 76021 UNITED STATES OF AMERICA															
Shipment Date 06/18/2025		Delivery Date 06/18/2025															
Country Shipped From USA	Country of Destination USA	Freight terms Delivered Duty Paid	LR Number:														
Material / Material Description 10275GNX00048FG - 275G GNX-NPT-BFT-VALVE-G2S LID  6.19.2025 Truck # H08918		<table border="1"> <thead> <tr> <th rowspan="2">Quantity</th> <th colspan="2">Kilograms (KG)</th> <th colspan="2">Pounds (Lbs.)</th> </tr> <tr> <th>Net Weight</th> <th>Gross Wt</th> <th>Net Weight</th> <th>Gross Wt</th> </tr> </thead> <tbody> <tr> <td>60 PC</td> <td>3,450</td> <td>3,450</td> <td>7,607</td> <td>7,607</td> </tr> </tbody> </table>	Quantity	Kilograms (KG)		Pounds (Lbs.)		Net Weight	Gross Wt	Net Weight	Gross Wt	60 PC	3,450	3,450	7,607	7,607	
Quantity	Kilograms (KG)			Pounds (Lbs.)													
	Net Weight	Gross Wt	Net Weight	Gross Wt													
60 PC	3,450	3,450	7,607	7,607													
Shipped Total		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.

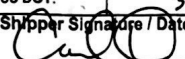
It is further certified that all containers are empty as defined in 40 CFR 261.7 and do not contain residues of "acutely hazardous waste" as listed in 40 CFR 261.33(e).


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/consignees 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.

Carrier Name	BR2
Trailer Number	08918
Seal #:	441838
US DOT:	3119062
Shipper Signature / Date	 6/18/2025

Driver Name	Tenander
Driver Mobile Number	7862605614
Customer / Driver Signature & Date	 6/18/2025