



BILL TO: RAGING WOLF SOLUTIONS LLC 2458 EDISON BLVD TWINSBURG, OH 44087 INVOICE DATE: 07/03/2025 INVOICE #: R99385 TERMS: NET 30 DUE DATE: 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		1531 NW 12th Ave, Pompano Beach, FL 33069 - 806 N 23rd Street, Wilmington, NC 28405, US			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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



P.O. BOX 729 TWINSBURG, OH 44087 MC #: 770930

RATE CONFIRMATION

PHONE: (330) 425-1400 FAX: (330) 963-0068 SUPPORT@RAGINGWOLFSOLUTIONS.COM BOL #: L314199

LOAD REF #: 38415 PO #: DATE: JULY 2, 2025

CARRIER: ROYAL 3 INC CARRIER PHONE: 630-485-7370 DRIVER: DRIVER PHONE:

EQUIPMENT: 53' DRY VAN REEFER RATE: 1000.00 TOTAL RATE: \$1000.00

SHIPMENT DESCRIPTION:

PRODUCT	NO. OF PALLETS / QUANTITY	DESCRIPTION	WEIGHT
PALLETIZED PLASTIC	27	PALLETIZED PLASTIC	39000.00 LBS

STOPS / ACTIONS

#	ACTION	DATE/TIME	LOCATION	CONTACT	NOTES
1	PICKUP REF #: L314199	7/2/2025 0800-1730	ISOFLEX PACKAGING 1531 NW 12TH AVE POMPANO BEACH, FL 33069	SANTIAGO SUJI 954-956-1129	DRIVER MUST HAVE 4 STRAPS DRIVER MUST TAKE PICTURE OF SECURED LOAD BEFORE DEPARTURE DRIVER MUST GET BOL SIGNED OR ELSE THEY WILL NOT GET PAID FOR LOAD DRIVER MUST SECURE LOAD AFTER EVERY STOP AND SEND PICTURE
2	DELIVERY REF #: PO# S84A31	7/3/2025 0800	ATLANTIC CORP- SUMMERVILLE 101 SPANIEL LANE SUMMERVILLE,SC29483 UNITED STATES		STOP 1 18 PALLETS DRIVER MUST SECURE LOAD AFTER DELIVERY AND SEND PICTURE TO 863-677-1027
3	DELIVERY REF #: PO# C13738 C13742	7/3/2025 1200 - 1500	ATLANTIC CORPORATION I WILMINGTON, NC 806 N 23RD STREET WILMINGTON, NC 28405 US		STOP 2 9 PALLETS LOAD IN NOSE
	LOAD REMARKS: DRIVER MUST HAVE 4 STRAPS DRIVER MUST TAKE PICTURE OF SECURED LOAD BEFORE DEPARTURE DRIVER MUST GET BOL SIGNED OR ELSE THEY WILL NOT GET PAID FOR LOAD				

UPON COMPLETION OF THE LOAD, PLEASE HAVE THE DRIVER FAX OR EMAIL US A COPY OF THE POD. THANK YOU

BILL OF LADING/PACKING

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the				PB0183462	
original - MUST BE S	original - MUST BE SEALED			7/2/2025	
Carrier: RAGING WOLF Pro Number: RAG0			6202533		
Carrier: RAGING WOLF Pro Ship From: Atlantic Corporation 1531 NW 12th Ave Pompano Beach, FL 33069 Ship To:		Special Instr 843-552-7616 johnch@atlan	Freight Charges are:		
Atlantic Corp- Summe 101 Innovation Drive Summerville, SC 294 United States PH: 84355276160000	83				
No Packages	Description of Articles Spcial Marks and Exceptions		Weig Subject to	6 3 5 6	
	Sheeting, Plastic, Transparent Non Woven It	em # 156830		55	

Ship Qty	Pack QTY	QTY	ltem Desc	PO #	Customer #	Vendor Item	Extrusion # Order #	LBS
300.0	45/ROLL	13500	95X98 BLU-M ROLL *FOLD**	S84A31/S84A31	ATL95982A	ATL9598XSH	PB000243758 PB0000039029	18530
150.0	45/ROLL	6750	95X98 RED-M ROLL *FOLD**	S84A31/S84A31	6184592	ATL9598R	PB000243786 PB0000039029	9548
450.0		20250						28078
	C er is Clean er is Odor F		Yes No		er is in Good R er is Pest/Rode		No No	

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

(Signature of Consignor)

	1	
Shipper Signature: CAWIC, Stor	Date: 7/2/2025	Truck # 06262025-33
Consignee Signature: My	Date:	Seal # 6700987
Driver Signature:	Date:	Trailer #

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. By signing this Bill of Lading the driver is confirming that they have inspected the freight loaded on the trailer and has verified that it was loaded in manner that is secure and safe for transport.

Daira (11/2007-03-2025



BILL	OF	LADING/PACKING	
DILL	0.	EADING/LAORING	

	ECEIVED, subject to the classifications and tariffs in effect on the					of the	BOL#	PB0183461		
original - M	IUST BE S	EALED					Date	7/2/2025		
Carrier: F	arrier: RAGING WOLF					Pro Number: RAG0626202533				
Ship From: Atlantic Corporation 1531 NW 12th Ave Pompano Beach, FL 33069 Ship To: Atlantic Corp - Wilmington 806 N 23rd Street WILMINGTON, NC 28405 United States PH: 9103430624				PRE	ght Charge PAID	12				
					delay karld	sKarl Day 910	0-612-18 comBon	ni Holmes - 910-39		
No Pa	ckages	De	escription of Articles S	pcial Marks and	and Exceptions		Weight Subject to Corr		Class	
		Sheeting,	Plastic, Transparent N	lon Woven Item	# 156830				55	
Ship Qty	Pack QTY	QTY	Item Desc	PO #	Customer	# Vendor	ltem	Extrusion # Order #	LBS	
144.0	50/ROLL	7200	88X96 PUR-M-A ROLL *FOLD**	C13738/c13738	ATL8896PU	R ATL8896	PUR	PB000243675 PB0000039011	10819	

144.0	7200			10819
	CHEP Palle	ets	Total Pallets	
Trailer is Cle	ean	Yes_1_No	Trailer is in Good Repair Yes	No
Trailer is Oc	dor Free	YesNo	Trailer is Pest/Rodent Free Yes	No
	Inspec	ted By	Date 7-2-25	

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

(Signature of Consignor)		MICHAEL SAVAJE 07/03/202
Shipper Signature:	Date:	Truck # 06262025-33
Consignee Signature:	- Date:	Seal # 6700977
Driver Signature:	Date:	Trailer #

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. By signing this Bill of Lading the driver is confirming that they have inspected the freight loaded on the trailer and has verified that it was loaded in manner that is secure and safe for transport.

