



## INVOICE

**BILL TO:**  
CNT LOGISTICS LLC  
6923 MAYNARDVILLE PIKE # 364  
KNOXVILLE, TN 37918

**INVOICE DATE:** 07/08/2025  
**INVOICE #:** R99673  
**TERMS:** NET 30  
**DUE DATE:** 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		2544 Bells Highway, Jackson, TN 38305 - 1440 Mark St, Elk Grove Village, IL 60007, USA			
		Freight Income	1	\$1,125.00	\$1,125.00

<b>TOTAL</b>
\$1,125.00

**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**

## TRUCKLOAD RATE CONFIRMATION

CNT Logistics  
6923 Maynardville Pike - Suite 364  
KNOXVILLE, TN 37918



Carrier Name: ROYAL3 INC

Ready Date: 7/7/2025

Date Needed: None

Service Level: Normal

Shipper Information:

Name: SEB Recycling Solutions

Address: 2544 BELLS HIGHWAY  
JACKSON, TN 38305Consignee Information:

Name: Warehouse

Address: 1440 Mark St  
ELK GROVE VILLAGE, IL 60007

Load #: 123793183

Customer PO: PO 1031

Shipper Ref: 2020-677

Trailer Type/Size: Van / Full

Contact:

Phone:

Ready Time:

8:00 AM -

3:00 PM

Contact:

Phone:

847-595-7150

Close Time:

None -

None

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		palletized plastic	43,000

## PICKUP INSTRUCTIONS:

## DELIVERY INSTRUCTIONS:

2020-677 The driver will need to call us at 847-595-7150 a 1/2 hour before they arrive.

Rate:

USD \$1,125.00

TOTAL:

USD \$1,125.00

POD MUST BE EMAILED TO [dbrauss@cntlogistics.net](mailto:dbrauss@cntlogistics.net) BEFORE DRIVER LEAVES DELIVERY LOCATION

CONFIRMATION OF RATE CON CONFIRMS EXPECTATIONS WILL BE MET

\*Driver responsible for making sure freight is secured properly, must reach out to broker if there is a problem

\*\*Driver must take photos of cargo when loaded/offloaded to protect carrier (\$100 fine if not provided)

\*\*\*Tracking must be turned on or provided for duration of transit (\$100 fine/day a load is not tracked properly) and communicate any delays, Carrier is responsible for all reschedule fee's if appt/eta is missed

\*\*\*\*All accessorials must be reported immediately to be reimbursed. To be eligible for detention, carrier must have tracking active the entire life of load

\*\*\*\*\*All POD's must be turned in within 24 hrs of delivery for a carrier to be paid promptly. This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by CNT Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at CNT Logistics, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify CNT Logistics Before picking up and request a WRITTEN AUTHORIZATION. CNT Logistics will not pay any extra charges without AUTHORIZATION.

Phone: (404) 947-5323 | Fax:

Please sign and return via fax or email to [support@cntlogistics.net](mailto:support@cntlogistics.net)

Carrier Signature:

MC#:

Driver Name:

Driver Phone#:

Please call (404) 947-5323 immediately with any questions, concerns, or problems!  
Send Invoicing to: CNT Logistics | 6923 Maynardville Pike - Suite 364 | KNOXVILLE, TN 37918

# Straight Bill of Lading

Original - Not Negotiable

Ship From: PRODUX WORLD INC  
5775 POST ROAD #1503  
JACKSON, TN 38305

Date: 7/7/25

Bill of Lading No: PDX1031

BARCODE SPACE

SID#:

☒ FOB

Carrier Name: Steam Logistics

Trailer No: P5260128

Seal Number(s): F3474004

SCAC:

Pro No:

BARCODE SPACE

Ship To:

Location No:

Continental Express Lines  
C/O ABC Recycled Vinyls  
101 Mark Street Suite A  
Wood Dale, Illinois 60191

CID#:

☐ FOB

Freight Charge Terms (prepaid unless marked otherwise)

☒ Prepaid ☐ Collect ☐ 3rd Party

3rd Pty Freight Charges - Bill To:

Special Instructions:

☐ Master BOL

Schedule Delivery 24hrs in advance

Contact: Steve Santowski

[steve@continentalexpresslines.com](mailto:steve@continentalexpresslines.com)

847-595-7150

Package		DIMS	Weight (lbs)	H.M. (X)	Customer Order #	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of MNMFC Item 360</small>	LTL Only	
QTY	TYPE						NMFC No.	Class
23	BOX	48 X 40 X 48 in.	43,249		2020-678	PA6 BLACK REGRIND, GF33		0.0

23 GAYLARDS BANTNER  
REC. BY: [Signature] 070825

23

Totals

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\$25,000

FOB Jackson, TN

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☐ By Shipper

☐ By Driver

Freight Counted

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

[Signature] 7/7/25  
Shipper Signature Date

[Signature]  
Carrier Signature Pickup Date