

# Invoice

Due Date	Date	Invoice #
6/14/2017	5/15/2017	20278

**Bill To**

LS2C Logistics  
P.O. Box 1027  
Mt Pleasant, SC 29465

## Ship To

Medina, OH to Berea, OH

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here:

		P.O. No.	Ship Date	Terms
		94267	5/11/2017	Net 30
Service	Description	Weight		Amount
Truckload	General freight	11,375		375.00
<div> <b>SOLD, ASSIGNED AND PAYABLE TO</b>  <b>Transfac Capital, Inc.</b>  P.O. Box 3238  Salt Lake City, UT 84110-3238 </div>				
		<b>Total USD</b>		\$375.00

Please remit p  
Phor

**SOLD, ASSIGNED AND PAYABLE TO**

**Transfac Capital, Inc.**

**P.O. Box 3238**  
**Salt Lake City, UT 84110-3238**

Solon, OH 44139  
1-349-8116



LS2C Logistics, Inc.  
P.O. Box 1027  
Mt. Pleasant, SC 29465  
MC: 389860 P: 843-856-0018 F: 843-856-5011

LOAD NUMBER  
94267

5/8/2017

### DISPATCH CONFIRMATION

Carrier: Interstate Freight Carriers  
Solon, OH  
Ph/Fax: 440-349-8109  
Attn: Lori

440-349-8116

MCID#: 692147  
Reference:  
Trailer:

Driver:  
Cell:  
Truck:

#### Load Info

Pieces: 5  
Space: 0  
Act Wgt: 11300  
As Wgt: 11300  
Type: LTL

Pallets: 0  
Temp:  
Trailer: Van  
Miles: 41

Pay Code  
Load

#### The Following Pay Is Authorized For This Load

Pay Type  
Flat  
Rate  
Total  
375.00  
375.00

Stop	S/C	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	P/U	5/11 08:00	5/11 16:00	Ovation Polymer 1030 West Smith Road	Medina 330-723-5686	OH 44256	Debbie	No

Notes SHIPPING HOURS: 8AM - 4PM pick up number ~~600172520~~ 600186889

2	Deliver	5/11 08:00	5/12 16:00	Eagle Freight 120 Blaze Industrial Pkwy	Berea 440-891-0850	OH 44017		No
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Notes RECEIVING HOURS: 8AM - 4PM BOOKING# CLVBUS1650001

Commodity	Description Reference	Pieces	Weight
FAK	Syn RES: ATLTCG1723001	5	11,300
Totals		5	11,300

PLEASE HAVE DRIVER CALL (800)299-0921 EXTENSION# 117 FOR DISPATCH INSTRUCTIONS LS2C agrees to quick pay carrier upon completion of delivery less 5 %; Carrier must fax copy of signed BOL and invoice as per agreement

To ensure prompt payment we require that a legible copy or scan of bill of lading and this rate confirmation be signed and attached to your freight bill. This rate includes all unloading charges and port fees unless otherwise noted.  
Mail All Invoices to: LS2C Logistics, Inc. P.O. Box 1027, Mt Pleasant SC 29465-1027

PLEASE SIGN AND FAX BACK TO 843-856-5011

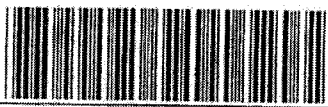
LS2C Logistics, Inc.

5/8/17  
DATE:

Interstate Freight Carriers

5/8/17  
DATE:

# PACKING LIST

<b>Ship From</b> <b>Ascend Perf. Materials Inc.</b> <b>c/o Ovation Polymer Technologies</b> 1030 W. Smith Rd Medina, OH 44256 USA		<b>Packlist (Shipment) Number</b> 600186889		<b>Page</b> 1 of 1																									
		<b>Document Date</b> 10-May-2017		<b>Delivery number</b> 382376575																									
		<b>Customer Purchase Order</b> PO21740005		<b>Order number</b> 301403028																									
<b>Delivery address</b> NYTEX COMPOSITES CO LTD 17F, #94, SEC. 1, SHIN-TAI-WU RD HSICHIH, TAIPEI TAIWAN		1005467		<b>Sold-to</b> NYTEX COMPOSITES CO LTD 17F, #94, SEC. 1, SHIN-TAI-WU RD HSICHIH, TAIPEI TAIWAN																									
				1005467																									
<b>Forwarding Agent or Notify</b> C H POWELL COMPANY 3500 N CAUSEWAY BOULEVARD SUITE 410 METAIRIE LA 70002 USA		<b>Country of origin</b> USA		<b>Country of destination</b> Taiwan																									
		<b>Shipment date</b> 11-May-2017		<b>Delivery date</b> 19-Jun-2017																									
<b>Pier Delivery Instructions</b> LONG BEACH CA Vessel Name: OOCL MIAMI Steamship Line: TDGT Booking Number: ATLTCG1723001 Sail Date: 20170603		<b>Carrier: TANDEM GLOBAL LOGISTICS</b> <b>Routing: 39d Transit, 1d Planning</b> <b>Equipment ID: 1775292</b> <b>Seals:</b>																											
<b>Delivery number</b> <b>382376575</b>				<b>Equipment Type</b> T: CONTAINER, LCL																									
				<b>Collis (Handling Units)</b>																									
		<b>Freight terms</b> PREPAID FREIGHT		<b>Carrier Pro #</b> 00000000000001775292																									
<b>Notes/Shipping marks</b> <b>Goods Description</b> <b>Material No.    Batch No.    Pkg. ID</b> <b>Letter of Credit:</b> UEAA18287 ..... <b>Country of Origin: USA</b>  Vydyn+ Resin 25WSP BLACK 55.1 lb / 25 kg bag  10401119            FC24MD01																													
<div style="position: relative; height: 400px;"> <div style="position: absolute; top: 10%; left: 10%; font-size: 2em; transform: rotate(-15deg); opacity: 0.5;">             N PFFE              Product not              protected           </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <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 weight</th> <th>Net weight</th> <th>Gross weight</th> </tr> </thead> <tbody> <tr> <td>5,000.000KG</td> <td>5,000.000</td> <td>5,160.000</td> <td>11,022.928</td> <td>11,375.661</td> </tr> <tr> <td>5,000.000</td> <td>5,000.000</td> <td>5,160.000</td> <td>11,022.928</td> <td>11,375.661</td> </tr> <tr> <td>5,000.000</td> <td>5,000.000</td> <td>5,160.000</td> <td>11,022.928</td> <td>11,375.661</td> </tr> </tbody> </table> <div style="position: absolute; bottom: 10%; left: 10%;"> <p>SubTotal</p> <p>Shipped Total</p> </div> </div>						Quantity	Kilograms(KG)		Pounds(Lbs.)		Net weight	Gross weight	Net weight	Gross weight	5,000.000KG	5,000.000	5,160.000	11,022.928	11,375.661	5,000.000	5,000.000	5,160.000	11,022.928	11,375.661	5,000.000	5,000.000	5,160.000	11,022.928	11,375.661
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**INTERSTATE**  
Freight Carriers, Inc.

P.O. Box 391361 • Solon, OH • 44139

(3)

## Rate Confirmation

**Carrier:** Laura Simpkins **Contact:** Dispatch  
**Pickup Origin:** Medina, OH **Phone:** 440-669-8238  
**Destination:** Berea, OH **Fax:**  
**Pickup Date:** 5/11/2017 ☐ AM ☐ PM **Delivery Date:** 5/11/2017  
**Equipment Type:** Van  
*Trailer must be completely clean or be subject to be turned away by client.*  
**Weight:** 11300  
**Carrier Pay:** \$200.00 *QP*

**\*\*Drivers Must Call 440-349-8109 For Dispatch\*\***

IFC, Inc. will not be responsible for any other charges that we are not made aware of when they occur. Carriers may not deviate from pickup or delivery instructions shown herein, without prior **written** consent by IFC. Unreported service failures or arbitrary schedule changes will be subject to a fine of \$100.00, deducted from the settlement of this load.

**Fax Back to 440-349-8116.**

Lori Thomas

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Interstate Freight Carriers, Inc. Agent

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Carrier Agent

Mail Freight Bills To:  
Interstate Freight Carriers, Inc.  
P.O. Box 391361  
Solon, OH 44139