



Bill to:
B&K Freight Solutions INC
,
,
,

Invoice Date: 04/07/2023
Invoice #: 0026974
Terms: NET 30
Due Date: 05/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/07/2023		28270 US Hwy 80, Demopolis, AL, USA - 2275 American Blvd, De Pere, WI, USA			
			1	1700	1700

TOTAL
1700

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

*** Rate Confirmation ***

B & K Freight Solutions, Inc.

PO Box 568

McCalla, AL 35111

Phone: 205-585-4314 Email: bettyp@bkfreight.com Fax: n/a

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Carrier:	BRZ	Contact:	Conor
	BURBANK IL 60459	Phone:	708-303-5150 ext 117
Date:	04/05/2023	Fax:	

Order	Order: 0026974	Commodity: Paper Rolls
	BOL: 10187092	Weight: 0.0
	Reference: 3600GS316611	Trailer: Van (DAT)
		Cases/Pieces 0

PU 1	Name: WestRock	Date: 04/07/2023 1000
	Address: 28270 US Hwy 80 West	04/07/2023 2359
	DEMOPOLIS AL 36732	Contact: Drew Draper
	Phone: 800-239-1359	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Green Bay Packaging Inc.	Date: 04/10/2023 1000
	Address: 2275 American Blvd	04/10/2023 1000
	DE PERE WI 54115	Contact: Receiving
	Phone: 920-498-4024	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,700.00
	Total Carrier Pay:	\$1,700.00

Instructions

WestRock - PU# 316611, 41,280 pounds, load can pickup anytime after 10am cst on FRI 4/7, plant loads 24.7. Trailer must be clean, driver directions line is 334-289-1242, x2, driver is picking up for B&K Freight Solutions. Green Bay Packaging Inc. - Delivery appt is 10am cst on MON 4/10. Customer receives 6am-4pm cst M-F

- * Driver must call dispatch for detailed information at number listed at top left of this page
- * Driver must report any overages, shortages of damaged product immediately.
- * Daily check call must be made by 9AM EST while in transit - failure to do so will be subject to \$100 deduction per day
- * Late delivery will be subject to a minimum of \$100 deduction up to \$500 deduction.
- * All Penalties incurred for late pickups or late deliveries will be the responsibility of the carrier.
- * Carrier agrees that it shall transport all loads tendered to it under its own authority on equipment owned or leased by carrier and use employees or independent contractors under contract with carrier. Double brokerage is prohibited and shall cancel any rate confirmations.
- * Carrier must involve exclusive use of the trailer! Consequences may include loss of payment for service.
- * Driver is repsonsible for scaling after loading. Any fines, charges, or other cost due to overweight shipments are the responsibility of the carrier if driver fails to weigh at nearest certified scale to shipper.
- * Drivers are responsible for an accurate count of Crates/Pallets/Skids/Pieces/Cartons/Load Securement
- * If trailers seals are required by shipper, seal numbers must be documented on bill of lading prior to departure. Seals must not be broken without written consent from B&K. Failure to do so can result in a claim.
- * Carrier agrees that neither it or any of its employees or agents will back solicit the business of any customer of broker with whom they come in contact or become aware of as a result of any shipments tendered to carrier by broker pursuant to the agreement.



TO RECEIVE PAYMENT IN A TIMELY MANNER PLEASE SUBMIT THE FOLLOWING:

- 1) B&K Freight Solutions signed rate confirmation/Signed bill of lading/Signed delivery receipt
- 2) **Lumper/Load/Unload/Weight/Etc. receipts must accompany invoicing or they will not be paid**
- 3) Must reference B&K Freight Solutions Order # on Invoice and all correspondences
- 4) All accessorial charges must be pre-approved & billed with receipt & POD
- 5) B&K must receive current transportation agreement, certificate of insurance, contract authority, EIN
- 6) Submit above to: B & K Freight Solutions, Inc.
PO Box 568
McCalla, AL 35111
billing@bkfreight.com

Conor Smith

Agreement

Please sign and fax/email back to rachelc



BILL OF LADING

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Date: 04/07/2023
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SHIP FROM WESTROCK Highway 80 West Demopolis, AL 36732 SID#: GS-GS316611 FOB: <input type="checkbox"/>		Bill of Lading Number: 3600GS316611
SHIP TO GREEN BAY PACKAGING INC 2275 AMERICAN BLVD DE PERE, WI 54115 CID#: GREENGREWI FOB: <input type="checkbox"/>		CARRIER NAME: B & K FREIGHT SOLUTIONS Trailer number: BRZ154912 Seal number(s): 328513
THIRD PARTY FREIGHT CHARGES BILL TO WestRock Company C/O Cass Info Systems P.O. Box 67 St. Louis, MO 63166-0067		SCAC/Pro: BKFS Route: Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: ***SEE SUPPLEMENT PAGE FOR ADDITIONAL INSTRUCTIONS***

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
289180-01 / 46186-1	10	40,808		18,510 kg; Destination

GRAND TOTAL 10 40,808

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
10	ROL	10	roll	40,808		PULPBOARD		

10 10 40,808 GRAND TOTAL

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, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

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 SIGNATURE / PICKUP DATE

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.