



Bill to:
PACAVO LOGISTICS INC
,
,
,

Invoice Date: 05/19/2023
Invoice #: 3
Terms: NET 30
Due Date: 06/19/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|----------------------------------------------------------------------------------------|----------|------|--------|
| 05/17/2023 | | 160 Perry Road, Bangor, ME 04401, USA - 1280 South Frandsen Avenue, Rush City, MN, USA | | | |
| | | | 1 | 2700 | 2700 |

| |
|--------------|
| TOTAL |
| 2700 |

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 & Load Confirmation

PACAVO LOGISTICS INC
 2615 REDBUD TRAIL LN
 MANVEL, TX, USA 77578
 Phone: 281-601-1636
 Fax:

| | | | |
|-------------|---------------------------|---------------|------------|
| Dispatcher: | Ayush K | LOAD # | 3 |
| Phone #: | 281-601-1636 x102 | Ship Date: | 2023-05-17 |
| Fax #: | | Today's Date: | 2023-05-16 |
| Email: | ayush@pacavologistics.com | | |
| W/O: | | | |

| Carrier | Phone # | Fax # | Equipment | Agreed Amount | Load Status |
|-----------------------------|--------------|--------------|-----------|----------------|-------------|
| Riki transportation dba BRZ | 708-303-5150 | 708-303-5152 | 53' Van | \$2,700.00 USD | Open |

| | | |
|----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| Shipper 1 Gaftex 160 Perry Rd, Bangor, ME, 04401 | Date: 2023-05-17 Time: 9:00 AM Type: Quantity: 1 Weight: 30000 lbs | Purchase Order #: Major Intersection: Shipping Hours: Appointment: No Description: |
|----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|

| | | |
|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Consignee 1 J.Graff 1280 Frandsen Ave South Rush City, MN, 55070 | Date: 2023-05-20 Time: 3:30 PM Type: Quantity: 1 Weight: 30000 lbs | Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description: |
|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|

Carrier Pay: Line Haul: \$2700.00, **TOTAL: \$2700.00 USD**

Accepted By: Shawn Popovic **Date:** 05-16-2023 **Signature:** Shawn Popovic

Driver Name: Oscar **Cell #:** 4076841555 **Truck #:** 905 **Trailer #:** 305793



ITS Dispatch

STRAIGHT BILL OF LADING— SHORT FORM

ORIGINAL — NOT NEGOTIABLE

Shipper's No. _____

Carrier's Name: _____

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading.

at 160 Perry Rd Bangor, ME FROM 5-17-23

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned TO J. Graft & Assoc 800 600 7867Destination 1280 Franklin Ave Street Rush City City MA County 55070 State _____ Zip _____

Route _____ Delivery Address _____

Delivering Carrier _____ Car or Vehicle Initials and No. _____

Collect on Delivery \$ _____ And Remit to _____

| No. Packages | H.M. | Kind of Package, Description of Articles, Special Marks, and Exceptions | Weight (Subject to Correction) | Class or Rate | Check Column |
|--------------|------|-------------------------------------------------------------------------|--------------------------------|---------------|--------------|
| 28 | | Service Station Equip | 28000 | | |
| | | Jeff Reilly | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

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

Jason Graft

Shipper, Per

Permanent post-office address of shipper.

Per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor.)

C. O. D. Charges to be

Paid by

☐ Shipper ☐ Consignee

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ _____

*The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.

*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Agent

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ORIGINAL — NOT NEGOTIABLE

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Carrier's Name: _____

Carrier's No. _____

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at 160 Perry Rd Bangor, ME FROM 5-17-23

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Consigned TO J. Graft & Assoc 800 600 7867Destination 1280 Franklin Ave Street Rush City City MA County 55070 State Zip

Route _____ Delivery Address _____

Delivering Carrier _____ Car or Vehicle Initials and No. _____

Collect on Delivery \$ _____ And Remit to _____

| No. Packages | H.M. | Kind of Package, Description of Articles, Special Marks, and Exceptions | Weight (Subject to Correction) | Class or Rate | Check Column |
|--------------|------|-------------------------------------------------------------------------|--------------------------------|---------------|--------------|
| 28 | | Service Station Equip | 28000 | | |
| | | Jeff Reilly | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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

Jason GraftShipper, Per AO

Permanent post-office address of shipper: _____

Per _____

Agent _____

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C. O. D. Charges to be

Paid by ☐ Shipper ☐ Consignee

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