



Bill to:
BASIC TRANSPORTATION,INC
9306 CROCKETT ROAD,
Brentwood,
TN,
37027

Invoice Date: 05/23/2023
Invoice #: 36613
Terms: NET 30
Due Date: 06/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		400 West 1st Street, Rock Falls, IL 61071, USA - 2525 Hill Ave, Toledo, OH 43607, USA			
			1	800	800

TOTAL
800

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

Basic Transportation, Inc.

2337 B Lakeway Circle
Paris, TN 38242
FAX: 731-407-4745 PH: 731-407-7025
Accounting Email: paschalls@comcast.net

REF#: 36613

MUST APPEAR ON INVOICE

RATE CONFIRMATION

DATE: 5/22/2023

CARRIER: BRZ

TOTAL RATE
\$800.00

ATT: Milo
FAX:
PHONE: 708-852-5523

PICK UP INFORMATION

NAME: Mazel
400 West 1st Street
Rock Falls, IL 61071
PHONE: 815-626-0788
CONTACT: Ryan
P/U DATE: 05/22/23 Mon
P/U.INFO: Pick up between 7 AM and 2 PM

DELIVERY INFORMATION

NAME: Toledo Fence
2525 Hill Ave
Toledo, OH 43607
PHONE: 419-535-6833
CONTACT: Receiving
DEL. DATE: 05/23/23 Tue
DEL.INFO: Deliver at 8 AM

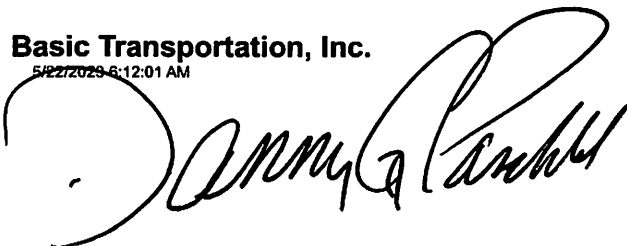
COMMENT: 53' Dry Van Required - Carrier Not Authorized to Broker this Shipment
- Trailer Must Be Sealed & Broken Only By Consignee

THANKS:

Danny Paschall

Basic Transportation, Inc.

5/22/2023 6:12:01 AM



PLEASE SIGN AND RETURN

Milo Morrison

CARRIER

PAGE ☐ of ☐STRAIGHT BILL OF LADING — SHORT FORM
SHIPPING ORDERSHIPPER NO. 231417
DATE 05/22/23
CARRIER NO.

CARRIER NAME

TO: (ON C.O.D. SHIPMENTS THE LETTERS "C.O.D." MUST APPEAR
BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC 1)
CONSIGNEE TOLEDO FENCE & SUPPL
STREET 2525 HILL AVE
DESTINATION TOLEDO, OH 43607

FROM:†

SHIPPER MAZEL & CO.
STREET 400 W. 1ST STREET
ORIGIN ROCK FALLS, IL 61071

ROUTE

DELIVERING BASIC TRK.
CARRIERVEHICLE
NUMBER

NUMBER OF UNITS	HM*	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT** (SUBJECT TO CORRECTION)	CLASS OR RATE	✓	CHARGES (FOR CARRIER USE ONLY)
285 (29 pallets)		Steel Wire Products	18,091.20 Tare- 1,160 Total- 19,251	50		

* MARK WITH X TO DESIGNATE HAZARDOUS MATERIAL
AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS** IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER
BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING
SHALL STATE WHETHER IS CARRIER'S OR SHIPPER'S WEIGHTC.O.D. FEE:
PREPAID ☐ \$
COLLECT ☐

REMIT C.O.D. TO:

C.O.D. \$
AMT.TOTAL \$
CHARGESNOTE 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 exceedingSubject 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 the shipment without payment of freight and all other lawful
charges
Kyle Welner 5-23-2023
(Signature of Consignor)FREIGHT CHARGES
Freight charges are PREPAID
unless marked collect
Check box if
charges are Collect ☐

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PER

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated which said carrier the
word carrier 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 route 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 as to each part at any time interested in all or any 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 Uniform Freight Classifications in effect on the date hereof if this is a rail or a 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 terms and conditions of the said bill of lading 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

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

SHIPPER†

CARRIER

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PERMANENT POST-OFFICE ADDRESS OF SHIPPER
MAZEL & CO.
400 W. 1ST STREET
ROCK FALLS, IL 61071Agent must detach and retain this Shipping
Order and must sign the Original Bill of Lading.

DATE

† SHIPPER'S IMPRINTS IN LIEU OF STAMP; NOT A PART OF BILL OF
LADING APPROVED BY INTERSTATE COMMERCE COMMISSION

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