

**Bill to:**

COUNTRYWIDE TRANSPORTATION INC
211 W CHICAGO AVENUE SUITE 219,
HINDSDALE,
IL,
60521

Invoice Date: 06/14/2023

Invoice #: 72878

Terms: NET 30

Due Date: 07/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2023		7701 W 71st St, Bridgeview, IL, USA - 5910 Brittmoore Road, Houston, TX, USA			
			1	1800	1800

TOTAL
1800

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

FAILURE TO SHOW AND GET SIGNED ORIGINAL BOL (from shipper) AT TIME OF DELIVERY WILL RESULT IN REJECTED LOAD

Bill of Lading

BOL-350073

6/12/2023 5:45:14 AM

LOAD ID 161118166
ORDER #/DATE S-0252585 6/1/2023
CUSTOMER PO 0210105

Ship From: Signode - Bridgeview 7701 West 71st Street Bridgeview IL 60455 USA Phone 1-800-323-2464 Ext.	Ship To: B2B INDUSTRIAL PACKAGING C/O Seven Star Packaging 5910 Brittmoore Rd Houston TX 77041-5620 USA Phone 630-396-6200 Ext.	Freight Charges Bill To: Freight Managed by BluJay Solutions - Tampa 14025 Riveredge Dr. Suite 500 Tampa FL 33637 USA
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Carrier Name	COUNTRYWIDE TRANSPOR	Customer Name:	B2B INDUSTRIAL PACKAGING	Additional information:	
Seal Number	8364066	Customer #:	406944SCOM	Picking route	PI28968919
Trailer Number	251825	Freight Terms:	SO-Prepaid, FOB Origin		
Pro#:	PI28968919				

Warehouse Comments:

Houston, TX

Special Instructions:

BJLTL

Handling Quantity	Handling Type	Item Description	Gross weight	NMFC Code	NMFC Class
2	PLT	085009:1/2" X .020" APEX MW PW BLK 12CLS/SKID 1200LBS/SKID	2,622.00	104180	50
4	PLT	085203:5/8" X .020" APEX MW PW BLK 12CLS/SKID 1200LBS/SKID	5,060.00	104180	50
3	PLT	085206:3/4" X .020" APEX MW PW BLK 12CLS/SKID 1200LBS/SKID	3,765.00	104180	50
3	PLT	085207:3/4" X .023" APEX MW PW BLK 12CLS/SKID 1200LBS/SKID	3,770.00	104180	50
10	PLT	2X1268:1 1/4" X .029" MAG RW PW BLK 20CLS/SKID 2100LBS/SKID	19,797.00	104180	50
2	PLT	2X1424:3/4" X .029" MAG MW PW BLK 12CLS/SKID 1200LBS/SKID	2,503.00	104180	50

TOTAL NET WEIGHT: 36987

TOTAL TARE WEIGHT: 530

TOTAL GROSS WEIGHT: 37517

SHIPPER SIGNATURE/DATE

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 U.S 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature File is Missing

Mike Buckhe
6-12-23

Greg Willis

6-14-23 24