



**Bill to:**  
CARTER LOGISTICS  
4020 WEST 73RD STREET,  
Anderson,  
IN,  
46011

Invoice Date: 06/19/2023  
Invoice #: 22413856LN  
Terms: NET 30  
Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		150 Top Quality Drive, Horse Cave, KY, USA - 80 Internationale Blvd, Glendale Heights, IL, USA			
			1	800	800

<b>TOTAL</b>
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**

# Carrier Load Tender

Reference: 22413856LN (LoadID)

Carrier: Brz ( ZARJ )

Tender: 06/15/2023 11:32

Origin: **Dart Corp**  
**150 TOP QUALITY DRIVE, BLDG. 7-IA**  
**Horse Cave, KY 42749**  
**Phone: Fax:**  
06/16/2023 13:00 - 06/16/2023 13:00

Pickup:  
Destination: **Buy Rite**  
**80 INTERNATIONALE BLVD**  
**Glendale Heights, IL 60139**  
**Phone: Fax:**  
06/17/2023 07:00 - 06/17/2023 07:00

Delivery:  
Bill To: **Carter Logistics**  
**4020 West 73rd Street**  
**Anderson, IN 46011**  
Vendor Invoice **Phone: Fax:**

## Comments

Contact Information: Cody Carey 800-738-7705

## Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions	Temp
packaging		packaging	7000.0	85.0	18260-		

## Pickup 1

06/16/2023 13:00 - 06/16/2023 13:00

Dart Corp  
150 TOP QUALITY DRIVE, BLDG. 7-IA  
Horse Cave, KY 42749  
Phone: Fax:

11916772SN (ShipmentID) 7,000 lb 0.0 PLT

## Drop 2

06/17/2023 07:00 - 06/17/2023 07:00

Buy Rite  
80 INTERNATIONALE BLVD  
Glendale Heights, IL 60139  
Phone: Fax:

11916772SN (ShipmentID) 7,000 lb 0.0 PLT

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Line Haul	800.000	Flat Rate	800.00
Total:			USD 800.00

Freight Terms: 800.00, Third Party (7000.0 lb) (403.0 miles)

## References

Reference Type	Reference
ShipmentID	11916772SN
PRO	22413856LN
SCAC	ZARJ
Trailer Number	W94940

## Special Instructions

Shipment # : 0083058545PO: PO: 55989.00Load ID 161166508

## STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject for the classification and tariffs in effect on the date of issue of this Original Bill of Lading.

OSAD ☐ Page 1 of 2

DART / SOLO

Bill of Lading No.:

83058545



Shipment No.:

252961

Load ID: 161166508

\*Reference Load ID for payment\*

Ship To: 11000567  
 BUY RITE WHOLESALE  
 C/O BUY RITE WHOLESALE  
 80 INTERNATIONAL BLVD  
 GLENDALE HEIGHTS IL 60139

Ship From: 1011  
 Dart Container Corporation  
 of Kentucky  
 975 South Dixie Street  
 Morris Cove KY 42749

Date Shipped:

06/16/2023

Delivery Date:

06/17/2023

Delivery Time:

7:00:00 AM

Delivery Conf. No.:

Phone No.: 270-786-2183

Phone No.: 630-496-6517

Customer Order No.:

0005380003

Ship To P.O. No.:

Trailer No.:

W54940

Booking No.:

Voyage No.:

Customer P.O. No.:

55989.00

Carrier:

CARTER LOGISTICS LLC

Seal No.:

0140799

Vessel No.:

Container Id.:

W54940

Instructions: WEEKDAY DELIVERIES THE DRIVER MAY UNLOAD OR HIRE LUMPER SERVICES.  
 WEEKEND DELIVERIES THE LUMBERS MUST BE HIRED. CONTACT  
 TRANSPORTATION@BUYRITEDESTRUCTORS.COM FOR APPOINTMENT SCHEDULE FOR BOTH  
 FTL AND LTL. APPT REQUEST MUST HAVE PO NUMBER, CASE/PALLET COUNT, LOAD  
 TYPE, CARRIER NAME, POINT OF CONTACT, PHONE NUMBER, EMAIL ADDRESS. LATE  
 OR MISSED DELIVERIES MAY RESULT IN COMPLIANCE CHARGES.  
 \$400.00 Lumper fee at the receiver is to be paid at time of service by  
 the carrier.

No. of Packages	Stock Code	Description of Articles, Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class and NMFC
100	50HT1	5 IN MED SANDWICH FOAM HINGED CONTAINER SAP Material No.: 1759 Batch: 7000297538	355.200 FT3	645.200 LB	300 157320 SUB 2
200	60HT1	6 IN LG SANDWICH FOAM HINGED CONTAINER SAP Material No.: 1942 Batch: 7000301441, 7000305291, 7000300105, 7000297421, 7000294726	860.800 FT3	1659.600 LB	250 157320 SUB 3
50	72HT1	HOT DOG FOAM HINGED CONTAINER SAP Material No.: 2615 Batch: 7000303577, 7000273531	176.750 FT3	358.750 LB	250 157320 SUB 3
300	85HT1R	MED PERFORATED FOAM HINGED CONTAINER SAP Material No.: 3751 Batch: 7000296049, 7000297388, 7000307021	995.300 FT3	2119.500 LB	250 157320 SUB 3
200	95HT3R	LG 3 COMP FOAM HINGED CONTAINER SAP Material No.: 3800 Batch: 7000291996	966.200 FT3	1864.800 LB	300 157320 SUB 2
20	99HT1R	HOGGE PERFORATED FOAM HINGED CONTAINER SAP Material No.: 3813 Batch: 7000300264	120.240 FT3	278.140 LB	250 157320 SUB 3

H. Cervantes 06/17/23

The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated below, 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 so to move, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, as to each party at any time interested in all or any portion of said route to destination, as to each party at any time interested in all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading provided by the NMFC (the "Conditions"). Shipper hereby certifies that he is a holder of said bill of lading, including those on the back thereof, set forth in the classification and tariff which govern the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his consignee.

To be prepaid

Send freight bill to:  
 Dart Container Corporation  
 300 Highland Rd.  
 Akron, Accounts Payable  
 Maum, MI 48854

Subject to section 7 of the Conditions, if the shipment is to be delivered to the consignee without recourse to the consignee, the consignee 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 Consignee)

I have been provided proper legal advice and/or placards for this shipment, as per applicable international and national regulations for the shipper.

Signature:

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international governmental regulations. (SEE THE 171.206(A)(3))

Signature:

FOR CHEMICAL EMERGENCY IN THE USA AND CANADA CONTACT CHEMTAC AT (800) 426-8000 FOR ASSISTANCE. IN ALL OTHER COUNTRIES CALL (202) 463-7636

\* HAZ Mark "X" to designate Hazardous Materials Shipment as defined in the Department of Transportation Regulations

Loader:

Carrier's Agent:

Date:

The Fibre Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of current Uniform Freight Classifications.

\*Shipper's printed in lieu of stamp, not part of bill of lading approved by the U.S. Department of Transportation.

Note - 1 item described herein may have been increased in weight in accordance with provision of the governing classification and tariff.

11000567

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Ship To Name: BUY RITE WHOLESALE

Bill of Lading No.:

83058545

Shipment No:

2529861

No. of Packages	Stock Code	Description of Articles, Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class and NMFC
870	HM		Total Volume in Cubic Feet 3,478.290 FT3	Total Weight in Pounds 6,925.990 LB	





DATE: 06/17/23

## LUMPER SERVICES

COMPANY—CARRIER: BRZ

AMOUNT: \$ 400<sup>00</sup>

PURCHASE ORDER NUMBER: 55989.00

BUY-RITE REPRESENTATIVE: H. Cervantes

RECIPIENT: \_\_\_\_\_