

**Bill to:**

Best Logistics

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Invoice Date: 06/23/2023

Invoice #: 1507868

Terms: NET 30

Due Date: 07/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2023		100 Development Lane, Winchester, VA, USA - 1500 South Wolf Road, Wheeling, IL, USA			
			1	1100	1100

TOTAL
1100

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



BILL OF LADING
129038
DATE: 06/22/2023 12:24

BILL TO
Midland Paper Company Inc.
101 E Palatine Rd
Wheeling, IL
60090

SHIP TO
Midland Co. - Wolf Rd Warehouse
1500 S Wolf Rd
Wheeling
IL 60090
USA


DUE:06/23/2023 15:00

ULT BOL# 18737
ULT Load # 18085

TRAILER # **99T000000680316** Seal# Despatch Mode: **BCSG**

SHIPPING INSTRUCTIONS: Dock appt required - please email desplaineswhse@midlandco.com

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	UNIT SUMMARY	TOTAL COUNT	P/C
1410036	PO0562589	152000	ITEM: IDENT: No Tape Die Cut, Kraft/Kraft, Plain-No Print, US002288_A STYLE: DieCut PRODUCT DESIGN NO: 33697 10090585/22-0672 NoTape_Plain Cheap & Cheerful Med Mailer DUE 06/23/2023 15:00 PALLET: TYPE: No Pallet	96	96 500	48,000	P

PALLETS SHIPPED:	TOTAL MSF: 186141	TOTAL UNITS: 96	TOTAL WEIGHT: 25688	LOADED BY:
PALLETS RECEIVED:	BILL OF LADING: 129038			RECEIVED IN GOOD ORDER BY: <i>Stacey Hawkins</i>
 129038				DATE RECEIVED: 6/24/23



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Page 1 of 1				DATE RECEIVED: 6/24/23

