



Bill to:
England Logistics

Invoice Date: 06/30/2023
Invoice #: 12360655
Terms: NET 30
Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2023		2711 North Carolina Hwy 58, Warrenton, NC 27589, USA - 28 Dow Road, Bow, NH 03304, USA			
			1	2400	2400

TOTAL
2400

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 Confirmation

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WHEN ACCEPTING LOAD
Return signed rate con to:
ssparks@englandlogistics.com
Fax:
Questions:

AFTER LOAD IS DELIVERED
Send invoice to: Accts Payable
elcp@englandlogistics.com
Fax: (801) 736-7983
Questions: (866) 476-7011 **Order No: 12360655**

CARRIER	BRZ BURBANK Contact: TIA	IL 60459	Date: 06/28/2023 0904 Phone: (708) 303-5150 Fax:
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DETAILS	Weight: 42000.0 Temp: Pallets:	BOL: PO 0627 Cycle Type: Commodity: Wooden stakes	Trailer: Van (DAT) Reference: PO 0627 Cases/Pieces 0
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PU 1	Name: Smokehouse Lumber WARRENTON NC 27589 Phone: (252) 257-3303	Date: 06/29/2023 0700 06/29/2023 1500 Driver Load: NOT DEFINED
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SO 2	Name: US Silt BOW NH 03304 Phone: (603) 225-4600	Date: 06/30/2023 0700 06/30/2023 1200 Driver Load: NOT DEFINED
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PAYMENT	Carrier Freight Pay: 2250.0000X 1.0000 = \$2,250.00 Load Tracking Tool Used \$150.00 Total Carrier Pay: \$2,400.00
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Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

INSTRUCTIONS

Please Sign: *Milo Morrison*

The above signature represents acknowledgement of, and a willing compliance with the shipment terms and conditions following this page.

(X) Accept

() Decline

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:
Carrier Pro #:



Billing documents required within 30 days. If not received, \$50 will be deducted. Failure to comply as outlined below may result in claims, deductions or offsets from the Shipper or Consignee which will be deducted from pay to Carrier.

- England Logistics (EL) will schedule all appointments. Late fees may apply to missed appointments.
- Check in under EL. Your company name and MC# must appear on BOL.
- DO NOT BREAK THE SEAL! Shipper must witness trailer sealing and sign BOL with seal number verified. RECEIVER MUST REMOVE SEAL.
- Lumper, detention, and load/unload service will only be reimbursed if pre-approved by EL and documented by EL, on an EL rate conf. Receipts required.
- Providing less than the required pallets may result in a \$10.00 charge per pallet.
- Two check calls required: by 0800 hrs and 1500 hrs each transit day, including day of pickup loaded and empty calls.
- Pre-cool trailer. Verify that the temp listed above matches temps on BOL. Temps on BOL prevail and govern. Pulp product at pick-up and delivery. If any discrepancy in temp on documents or pulping, call EL. Carrier agrees to comply with all food safety regulations, including SANITATION, TEMPERATURE AND SEAL REQUIREMENTS as set forth in 21 C.F.R. 1.900 et seq. and in EL's Food and Safety Policy & Procedures available at www.englandlogistics.com
- If this load will be transported within or through the state of California on refrigerated equipment, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ATCM in-use regulations and will comply with all other ARB TRU ATCM requirements. England Logistics, Inc.'s street address is 1325 S. 4700 W., Salt Lake City, UT 84104. The name and phone number for the specific contact for this load and for billing purposes is listed above.
- By accepting the above referenced load for transport, Carrier warrants and represents that its driver(s) can pick-up the cargo at the specified date(s) time(s) and can safely and timely deliver the load at the designated destination(s) at the specified date(s)/time(s) without violating any Federal Motor Carrier Safety Regulations ("FMCSR"), including without limitation, any FMCSRs pertaining to Hours of Service ("HOS").
- Driver must verify the pallet count, destination, PO/Order# on BOL matches all verbal and written instructions provided by EL before leaving shipper.

Louisburg Box and Pallet, LLC

2711 NC Hwy 58, Warrenton, NC 27589

(o) 252-257-3303

(c) 919-497-7159

011156

CUSTOMER'S ORDER NO.

DATE

6/29/23

NAME

US Split & Site

PHONE NUMBER

ADDRESS

75 Dow Rd

Bow, NH 03304

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE RTD.

PAID OUT

QUANTITY

DESCRIPTION

PRICE

AMOUNT

24,000 24 @ 1000
F136 mini

CPU Box #804

[Signature]

[Signature]

All claims and returned goods must be accompanied by this bill.

TAX

TOTAL

Received by:

Thank You