



Bill to:
SOMERSET LOGISTICS
2146 n Thompson Lane,
Murfreesboro,
TN,
37129

Invoice Date: 07/03/2023
Invoice #: ARC745853
Terms: NET 30
Due Date: 08/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2023		303 North Industrial Park Road, Harrison, AR, USA - 6425 Muirfield Drive, Hanover Park, IL, USA			
			1	1550	1550

TOTAL
1550

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

Please have
driver call for
dispatch.

(870) 715-9266
MC # 376967

LOAD No. ARC745853
SOMERSET LOGISTICS
2146 N. THOMPSON LANE
MURFREESBORO, TN 37129-6025

Confirmation must
be signed & returned
before driver can
be dispatched.
Thank you!

FAX: (417) 553-7950

Carrier: B R Z LOGISTICS, L L C

Fax / Phone: (708) 303-5150 (708) 303-5150

Contact:

Authority / Insurance On File?: Yes X No

Address: BURBANK, IL 60459

DOT #: 3119062

MC #: MC086875

LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN & RETURN ASAP

UNITS	0.00	RATE/UNIT		COST/FLAT RATE	\$1,550.00
PRODUCT	Packaging Materials		P.O. #	10375359	
EQUIPMENT	Van		B/L #		
QUANTITY	Full		WEIGHT	40,000	
DRIVER		TRUCK #		TRAILER #	Total \$1,550.00
INITIAL PICK UP			FINAL DESTINATION		
DATE:	06/29/2023		TIME:	0700-1700 FCFS	
FROM:	WESTROCK 2335 HARRISON 303 N INDUSTRIAL PARK RD HARRISON, AR 72601		DATE:	06/30/2023	
CONTACT:			TIME:	11AM	
PU #:	088474		TO:	HANOVER PARK 6425 MUIRFIELD DR HANOVER PARK, IL 60133	
PHONE:	() -		CONTACT:		
PICKUP	Must be 53 foot dry van clean newer trailer////		DEL #:		
NOTE:	Driver must call for dispatch.		PHONE:	() -	
	Please have driver call again when loaded. Macro tracking required.		DELIVERY	Please send invoices to Invoices@somersetlogistics.com	
	Thank you		NOTE:	ON TIME GUARANTEE FOR DELIVERY!*NO CALL NO SHOW=PENALTY!***** Check calls will be made prior to the delivery of this load. Thank you!	
NO ADDITIONAL STOP(S)					
Stop #	Contact / Phone	Name / Location	Stop Notes		
Date:	Time:	NONE			

BROKER SIGNATURE: JOSH RACKLEY, SOMERSET LOGISTICS

CARRIER SIGNATURE: Rebecca Parker

This agreement is pursuant to the terms of the Brokerage Agreement between SOMERSET LOGISTICS and the CARRIER and becomes a binding addendum to the contract. CARRIER will not re-broker, co-broker, subcontract, assign, interline, or transfer the transportation of shipments hereunder to any other persons or entity conducting business under a different operating authority, without prior written consent of SOMERSET LOGISTICS. If CARRIER breaches this provision, SOMERSET shall have the right of paying the monies it owes CARRIER directly to the delivering carrier, in lieu of payment to CARRIER. Upon SOMERSET'S payment to delivering carrier, CARRIER shall not be released from any liability to SOMERSET under this Agreement. In addition to the indemnity obligation in Par 1.H (Broker/Carrier Agreement), CARRIER will be liable for consequential damages for violation of this provision. Additionally, CARRIER shall transport all shipments provided under this Contract without delay, and all occurrences which would be probable or certain to cause delay shall be immediately communicated to SOMERSET by CARRIER. CARRIER can be subject to fines, penalties and possible deductions for missing agreed upon appointments and/or missed delivery dates.

Thank you for using SOMERSET LOGISTICS!

For payment, please email all documents to Invoices@SomersetLogistics.com

www.somersetlogistics.com Date: 06/29/2023 Time: 13:37:42 Page 1

02-09-22



BILL OF LADING

DATE: 06/29/2023
PAGE: 1 of 1

SHIP FROM
HARRISON FOLDING
303 N INDUSTRIAL PARK ROAD
HARRISON AR 72601
870-741-9401

SID#: 233508847400 OTM#: 10375359

SHIP TO
HANOVER PARK
6425 MUIRFIELD DR
HANOVER PARK IL 60133-5484

Stop BOL: 2335089861



CARRIER: SOMERSET LOGISTICS
2146 N THOMPSON LANE
MURFREESBORO TN 37129
6159078558

VEH #: 305783 SEALS: 5961913

SCAC / PRO: SMEL

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked)
☒ Prepaid ☐ Collect ☐ 3rd Party Bill

SPECIAL INSTRUCTIONS:

MASTER BOL 233517088474 STOP 1 OF 1
6/29
DELIVERY APPTS REQUIRED AT LEAST 24HR ADVANCE-
EMAIL: REDIHPPAPPTS@LINEAGELOGISTICS.COM

CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
0530230002 / 0637378	784	22,470	28	Chris Czubernat 784cs 6-30-23
GRAND TOTAL	784	22,470		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
28	Pallets	784	Cases	22,470	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	PULPBOARD CARTONS KDF O/T CORR ITEM #MFC 151320 CLASS 55		
28		784		22,470		GRAND TOTAL		

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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.

Shelley Richardson

TRAILER LOADED

☐ By Shipper
☐ By Driver

FREIGHT COUNTED

☐ By Shipper
☐ By Driver / Pallets
☐ 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.

BLAK 06-29-2023

TERMS AND CONDITIONS: ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT <http://westrock.com/salesterms> ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

SLJONES

06/29/2023

14:42:23

00

WESTROCK PACKAGING DIVISION

Date: 6/29/2023

PACKING SLIP

Time: 14:42:23

Page: 1

To: (380700401)
 HANOVER PARK
 6425 MUIRFIELD DR
 HANOVER PARK IL 60133-5484

Ship From:
 HARRISON FOLDING
 303 N INDUSTRIAL PARK ROAD
 HARRISON AR 72601

870-741-9401

BOL: 2335089861 Rev #: 00
 Terms : PREPAID & ADD
 Carrier: SOMERSET

Master BOL: 233517088474

Ship Date: 6/29/2023

Due Date : 6/30/2023

Trailer: 305783

DQ FROZEN SHEET CAKE BOX (IDQ00193) 37,800 ea 21,330 lbs

Cust Ref #: 0637378 Cust Item #: IDQ00193
 RT Order #: 228579 Cust PO #...: 0637378
 RT Release: 0530230002 - 1 Release Qty: 37,800

27 Pallet(s) @ 1,400 756 Cases @ 50 ea = 37,800

Pallet ID	Quantity	Weight	Manuf Date
000001404635	1,400	790	4/13/2023
000001404644	1,400	790	4/13/2023
000001404653	1,400	790	4/13/2023
000001404654	1,400	790	4/13/2023
000001404656	1,400	790	4/13/2023
000001404678	1,400	790	4/13/2023
000001404681	1,400	790	4/14/2023
000001404685	1,400	790	4/14/2023
000001404690	1,400	790	4/14/2023
000001404717	1,400	790	4/14/2023
000001404722	1,400	790	4/14/2023
000001404739	1,400	790	4/14/2023
000001404765	1,400	790	4/14/2023
000001404772	1,400	790	4/14/2023
000001404794	1,400	790	4/14/2023
000001404796	1,400	790	4/14/2023
000001404798	1,400	790	4/14/2023
000001404799	1,400	790	4/14/2023
000001404808	1,400	790	4/14/2023
000001404809	1,400	790	4/14/2023
000001404819	1,400	790	4/15/2023
000001404820	1,400	790	4/15/2023
000001404832	1,400	790	4/15/2023
000001404834	1,400	790	4/15/2023
000001404853	1,400	790	4/15/2023
000001404903	1,400	790	4/15/2023
000001405003	1,400	790	4/15/2023

ITEM CODE 630193

R01
NES

WESTROCK PACKAGING DIVISION

Date: 6/29/2023
Time: 14:42:23
Page: 2

PACKING SLIP

Ship To: (380700401)
HANOVER PARK
6425 MUIRFIELD DR
HANOVER PARK IL 60133-5484

Ship From:
HARRISON FOLDING
303 N INDUSTRIAL PARK ROAD
HARRISON AR 72601

870-741-9401

BOL: 2335089861 Rev #: 00 Master BOL: 233517088474 Ship Date: 6/29/2023
Terms : PREPAID & ADD Due Date : 6/30/2023
Carrier: SOMERSET Trailer: 305783

DQ SANDWICH NOVELTY (INTL) V1 (IDQ80187) 10,500 ea 1,140 lbs

Cust Ref #: 0637378 Cust Item #: IDQ80187
RT Order #: 228668 Cust PO #: 0637378
RT Release: 0530230002 - 2 Release Qty: 10,500

1 Pallet(s) @ 10,500 28 Cases @ 375 ea = 10,500

<u>Pallet ID</u>	<u>Quantity</u>	<u>Weight</u>	<u>Manuf Date</u>
000001399160	10,500	1,140	3/19/2023

ITEM CODE 630187

Total Pallets: 28 Total Weight: 22,470 lbs

*** END OF REPORT ***