

**Bill to:**

HIGH PLAINS LOGISTICS CONSULTING, LLC
PO BOX 8,
HIGHLAND SPRINGS,
VA,
23075

Invoice Date: 07/13/2023

Invoice #: 40721

Terms: NET 30

Due Date: 08/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		230 East Industrial Lane, English, IN, USA - 1968 Gilbert St bldg w143, Norfolk, VA 23511, USA			
			1	2100	2100

TOTAL
2100

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 & Load Confirmation



Dispatcher:	Greg M	LOAD #	40721
Phone #:	757-303-1219	Ship Date:	2023-07-12
Fax #:	804-328-2005	Today's Date:	2023-07-12
Email:	greg.highplains@gmail.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL 3 INC.	630-566-1312		53' Van	\$2,100.00 USD	Covered

Shipper 1

DISTRIBUTION CENTER MARENGO
230 EAST INDUSTRIAL LANE
Marengo, IN, 47140
Phone: 812-365-9616 x1230

Date: 2023-07-12

Time: 10:00 AM

Type: PALLETS

Quantity: 38

Weight: 41990 lbs

Notes: 2311GUDP

Purchase Order #:

Major Intersection:

Shipping Hours:

Appointment: Yes

Description: MRE

Shipper Notes:

Trucks must be clean and swept. No holes in the trailer. Do not drive un-escorted in the cave at anytime.

Consignee 1

DLA DIST NORFOLK
1968 GILBERT ST
BLDG W143
Norfolk, VA, 23511
Phone: 000-000-0000

Date: 2023-07-13

Time: 9:00 AM

Type: PALLETS

Quantity: 38

Weight: 41990 lbs

Purchase Order #:

Major Intersection:

Receiving Hours:

Appointment: No

Description: MRE

Consignee Notes:

Must have two forms of government issued ID and pass a background check.

Dispatch Notes:

Please send invoices to emily.highplains@gmail.com, ANY DETENTION CHARGES MUST HAVE IN AND OUT TIMES ON THE BILLS AND BE SIGNED BY THE SHIPPER OR RECEIVER. IF THE DRIVER WRITES THE IN/OUT TIMES THE DETENTION WILL BE REFUSED. DRIVER MUST BE A U.S. CITIZEN & BE ABLE TO PASS CRIMINAL BACKGROUND CHECK. Driver must call for pick up number when he arrives at shipper. IF THE PIECE COUNT ON THE RATE CON DOESN'T MATCH YOUR BILLS, YOU WILL NOT BE PAID FOR THE LOAD. Load will be repowered if rate con isn't signed and returned within one hour. If the load has to be repowered for not signing the rate con, or no communication, there will be a deduction in rate equal to the VFN paid to the new carrier if your driver still picks up. POD'S MUST HAVE A SIGNATURE WITH DATE AND TIMES, WITHOUT A SIGNATURE WITH DATE AND TIMES PAYMENTS WILL NOT BE PROCESSED! ALL ACCESSORIAL CHARGES MUST BE REPORTED AT THE TIME OF OCCURRENCE INCLUDING DETENTION. IF THE DRIVER ISN'T LOADED/UNLOADED WITHIN THE FIRST HOUR WE MUST BE NOTIFIED TO AVOID DETENTION. IN AND OUT TIMES MUST BE SIGNED ON POD FOR DETENTION TO BE APPROVED. IF SHIPPER/RECEIVER REFUSES TO NOTE IN AND OUT TIMES WE MUST BE NOTIFIED BEFORE THE DRIVER LEAVES. POD MUST BE SENT TO HGPS WITHIN 24 HOURS AFTER DELIVERY OR DEDUCTIONS IN RATE UP TO \$250 may be applied per day. Change in scheduled appointments may result in a \$150 rate reduction. Any missed appointments or pick ups are subject to a \$150 per day reduction in rate. Furnishing driver info is MANDATORY. Incorrect driver info and number will void any and all detention charges. The name on the side of the truck must match the name on the rate agreement, if it doesn't match or the load is double broker no payment will be processed. The Carrier must provide the name of person that receives this load and the time they are signed out of the receiver. This freight is not to be handled or trans-loaded. High Plains Logistics is to be contacted if unforeseen circumstances warrant the freight being moved or reloaded before doing so. Failure to comply will result in a rate reduction up to 100% and delay in payment. Equipment specified on this rate agreement must be used. Any substitution on equipment will require a new rate agreement. No verbal agreement will give authorization for substitution. Substitution without a new rate agreement will result in your truck not being loaded and no truck ordered, not used will be paid. In addition you will be blacklisted and a negative report will be filed against your company.

Carrier Pay: Line Haul: \$2100.00, **TOTAL: \$2100.00 USD**

Rate & Load Confirmation



Dispatcher:	Greg M	LOAD #	40721
Phone #:	757-303-1219	Ship Date:	2023-07-12
Fax #:	804-328-2005	Today's Date:	2023-07-12
Email:	greg.highplains@gmail.com		
W/O:			

Accepted By: _____ Date: _____ Signature: Asta Mijao

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

COMMERCIAL BILL OF LADING CONTINUATION SHEET

ORIGINAL

B/L
NO. ► 2311GUDPSHEET NO.
3 OF 3

ISSUING OFFICE (Name and complete address)

T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
			TRANSPORTATION WORKING CAPITAL FUND (TWCF) RECOVERY FEE LINE HAUL CHARGE USD ----- TOTAL ESTIMATED CHARGES USD BILL CHARGES TO: ----- CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179 3PL LOAD ID --> 277225 CONSIGNEE NAME: _____ CONSIGNEE SIGNATURE: _____ DATE: _____				

COMMERCIAL BILL OF LADING

CONTINUATION SHEET

ORIGINAL

B/L

NO. ► 2311GUDP

SHEET NO.

2

OF 3

ISSUING OFFICE (Name and complete address)

T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT *	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
			<p>CONDITIONS LISTED IN 41 CFR 102-117 AND 41 CFR 102-118.</p> <p>RECEIVING HRS 0630-1200 M-F. APPOINTMENTS ARE REQUIRED AND MUST BE SCHEDULED 24HRS IN ADVANCED BY CALLING 757-443-3160/3373.</p> <p>SHIPPER TO LOAD CONSIGNEE TO UNLOAD. DOES NOT APPLY TO TOW AWAY SHIPMENTS.</p> <p>FREIGHT, ALL KINDS RATE (S) APPLY. COMPLY WITH MFTURP CURRENT VERSION AND SUBSEQUENT UPDATES.</p>				
38	SD		<p>FREIGHT ALL KINDS</p> <p>NMFC 999913 SUF CUBE 1689</p> <p>APPN</p> <p>S2SF</p> <p>TCN SL470131660BLBXTX TP-3</p> <p>NIIN 001491094</p> <p>CONTRACT/PO NUMBER SP2023167EH01 0001</p> <p>FOR SW3117 RDD PROJ</p> <p>Harmonized Code - 1602509500</p> <p>DECLARED VALUE OF ITEM: \$6,000.00</p>	41990			
38			<p>APPROPRIATION SUMMARY</p> <p>-----</p> <p>S2SF</p> <p>WEIGHT 41990 CUBE 1688.888</p> <p>SCAC: CYGO SRO RELEASE NO: RTDTCITL</p> <p>SHIPMENT WAS RATED AT 0 LBS.</p> <p>ACCESSORIAL DESCRIPTION</p> <p>-----</p> <p>FUEL SURCHARGE</p>	41990			

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.