



**Bill to:**  
C&W TRANSPORT SOLUTIONS  
,  
,  
,

Invoice Date: 07/18/2023  
Invoice #: 57404  
Terms: NET 30  
Due Date: 08/18/2023

| Date       | Customer Ref # | Origin - Destination                                                                 | Quantity | Rate | Amount |
|------------|----------------|--------------------------------------------------------------------------------------|----------|------|--------|
| 07/17/2023 |                | 11800 South Austin Avenue, Alsip, IL, USA - 1550 Industrial Rd, Greeneville, TN, USA |          |      |        |
|            |                |                                                                                      | 1        | 1250 | 1250   |

|              |
|--------------|
| <b>TOTAL</b> |
| 1250         |

**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**



C&W TRANSPORT SOLUTIONS  
2205 HERITAGE BOULEVARD  
HIAWATHA IA 52233

PRO # 57404

Rate Confirmation

07/17/23 11:11:01 (EST)

F  
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BRIAN CROSSLAND  
(833) 855-1908 x 1000 (p)  
(319) 768-7110 (f)  
bcrossland@cwtransportsolutions.com

C  
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BRZ  
(708) 303-5150 (p) Att: BILL  
MC # 86875 Truck # 857  
DOT 3119062 Trailer # 289472  
Driver ISRAEL Cell # (361) 720-9268

Size & Type: 53' VAN  
Pieces:

Description:  
Weight: 16700

Miles: 553

| CHARGES        |         | DISPATCH NOTES |
|----------------|---------|----------------|
| LINE HAUL RATE | 1250.00 |                |
| TOTAL RATE     | 1250.00 |                |

PICK 1

BOSSARD NORTH AMERICA  
11800 S AUSTIN  
ALSIP IL 60803  
Hours : 8-3  
Phone/Contact: (708) 239-0552 WAREHOUSE

Ready Date: 07/17/23

STOP 1

BOSSARD TN  
1550 INDUSTRIAL RD  
GREENEVILLE TN 37745  
Hours : 8-3  
Phone/Contact: (423) 639-6660 CHUCK DYER

Must Deliver: 07/18/23

Please email a copy of BOL & your invoice to:  
Accounting@CWTransportSolutions.com  
Thank you for the truck!

Carrier Signature Bill Carson

Date 7 / 17 / 2023  
M D

Send Carrier Bills to the Address Above

PRO # 57404 must appear on all Invoices

