

**Bill to:**

PROSERV LOGISTICS
10208 CROSSTOWN CIRCLE ,
Eden Prairie,
MN,
55344

Invoice Date: 07/21/2023

Invoice #: 325661

Terms: NET 30

Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2023		4545 Leston St, Dallas, TX 75247, USA - 230 Corporate Dr, Beaver Dam, WI 53916, USA			
			1	2050	2050

TOTAL
2050

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**



**175 Mercedes Dr
Carol Stream, IL 60188
630-601-3464**

RATE CONFIRMATION / PO

PO#: 325661

CARRIER Royal3 Inc
6850 W 63Rd Street
Chicago, IL 60638
Phone: 6304857370

REF1: dallas order

REF2: norkol

Pickup Info: **PU # 68354**

Ready 1pm

FCFS 8am-5pm

PLEASE SEND ALL PAPERWORK AND INVOICES TO: accounting@servlogistics.com

DATE	BY	TERMS
07/18/2023	mjoyaux	

FIRST PICKUP ON: 07/19/2023

READY AT: 1PM

CLOSING TIME: 5:00 PM

BOL	PICKUP AT	DELIVER TO	DELIVER BY	TOTAL AMT
325661	Intercon Paper 4545 Leston St DALLAS, TX 75247 43500 LBS, 20 SKIDS, CL 70, 40 LF	Mittera 230 Corporate Dr Dock D BEAVER DAM, WI, 53916	07/21/2023	\$2,050.00

NOTE: DEL Friday 7/21 9am

TOTAL:

2,050.00

*** THIS IS YOUR PURCHASE ORDER *** *** PLEASE DO NOT DOUBLE STACK SKIDS UNLESS INDICATED ***

1. Please e-confirm this Rate Confirmation as soon as possible.
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
3. Please notify us immediately if you are unable to pickup or deliver as specified.
4. Please UPLOAD signed BOL, Proof of Delivery and your Invoice as soon as possible once delivery is complete.

NOTE : Approval for payment of detention is contingent upon the following eligibility requirements:

1. Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
2. Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

Shipping Order must be legibly filled in ink, in delible pencil or in carbon and be retained by the
nt.

DATE: 07/19/23
BOL NO: 47729
CARRIER: Cust Pick up

LOAD NO: 48544

LIVER TO:	MITTERA-WISCONSIN 230 CORPORATE DRIVE BEAVER DAM, WI 53916	FROM:	Intercon Paper 4545 Leston St. Dallas, TX 75247
D #:	213881	VEHICLE #:	

No. of Ship Units	Description of Items	Order No.	Weight
	UNITS		14192
	10 units HB80 OFFSET .004PT 45# 28.75" X 50"/3"	68369	
**Please Report All Damages Upon Delivery *Return Policy:30 Day Return, Claim Form Must Be Completed & Returned w/ Material, Inventory Number Required, Stocking Fees May Apply			

SPECIAL INSTRUCTIONS:

BILL FREIGHT
CHARGES TO:

Note: Where the rate is dependent on value, shippers are required to state
specifically in writing the agreed or declared value of the property. The agreed or
declared value of the property is hereby specifically stated by the shipper to be not
exceeding

\$ per

Subject to Section 7 of the conditions, if this shipment is to be delivered to the
consignee without recourse on the consignor; the consignor shall sign the
following statement. The carrier shall not make delivery of this shipment
without payment of freight and all other lawful charges.

shipdesk

(Signature of Consignor)

Freight Charges

CUSTOMER PIC

Received subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted
(contents and conditions of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning
any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier
on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property that every service to be performed hereunder shall be subject to all the Bill of Lading terms and
conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by

SHIPPER: CARRIER:

SIGNATURE: SIGNATURE:

PERMANENT ADDRESS: ZIP CODE: DATE:

Intbol.pdf

Shipping Order must be legibly filled in ink, in delible pencil or in carbon and be retained by the

DATE: 07/19/23
BOL NO: 47730
CARRIER: Cust Pick up

LOAD NO: 48545

DELIVER TO: MITTERA-WISCONSIN
230 CORPORATE DRIVE
BEAVER DAM, WI 53916

FROM: Intercon Paper
4545 Leston St.
Dallas, TX 75247

#: 213881

VEHICLE #:

No. of Ship Units	Description of Items	Order No.	Weight
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UNITS

29759

21 units HB80 OFFSET .004PT 45#
28.75" X 50"/3"

68354

**Please Report All Damages Upon Delivery

*Return Policy: 30 Day Return, Claim Form Must Be Completed & Returned
w/ Material, Inventory Number Required, Stocking Fees May Apply

SPECIAL INSTRUCTIONS:

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CHARGES TO:

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\$ per

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shipdesk

(Signature of Consignor)

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Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by

SHIPPER:

CARRIER:

SIGNATURE:

SIGNATURE:

PERMANENT ADDRESS:

ZIP CODE:

DATE: