



**Bill to:**  
SURE SHOT LOGISTICS  
PO BOX 7100,  
Huntington Woods,  
MI,  
48070

Invoice Date: 07/24/2023  
Invoice #: 133022  
Terms: NET 30  
Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2023		5650 West County Line Road, Mequon, WI, USA - 2400 Sorrel Avenue, Baton Rouge, LA, 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**



**Sure Shot Logistics**  
PO Box 7100  
Huntington Woods, MI 48070

**Contact** MAGGIE ITURRALDE  
(224)231-6227  
MAGGIEI@SURESHOTLOGISTICS.COM

**Carrier** ROYAL3 INC  
**Attn** AL x107  
**Phone** (630)485-7370

Van or Reefer			
<b>Pick up</b>	GATEWAY PLASTICS INC 5650 W. COUNTY LINE RD MEQUON, WI 53092		<b>Earliest</b> 07/21/23 08:00
			<b>Latest</b> 07/21/23 16:00
			<b>Contact</b> LORI
			<b>Phone</b> (262)238-6171
	PR1 PO# 191785-BTR		PR2 ORDER# 58643-10
	<b>Pieces</b>	<b>Piece Type</b>	<b>Weight</b> <b>Description</b>
	60	PALLETS	29,220 PLASTIC FILMS
<b>Delivery</b>	WILSON WAREHOUSE 2400 SORREL AVE BATON ROUGE, LA 70802		<b>Earliest</b> 07/24/23 08:00
			<b>Latest</b> 07/24/23 15:00
			<b>Contact</b> LYLE
			<b>Phone</b> (225)752-1160 276
	DR1 PO# 191785-BTR		
<b>Directions</b>	The driver will check in at the shipping trailer at:		
	2400 Sorrel Ave		
	Baton Rouge, La 70802		
	Once checked in, we will send them to the warehouse to get unloaded located at:		
	1876 Sorrel Ave		
	Baton Rouge, La 70802		

**Special Instructions**

<b>Rate Detail</b>	Quoted Amount	2,100.00	Carrier Initials: _____
	<b>Total:</b>	<b>\$2,100.00</b>	

**All invoices must include a signed delivery receipt and be sent to: [accounting@sureshotlogistics.com](mailto:accounting@sureshotlogistics.com)**

Refer to the Load Number on your invoice: **41021**

Sure Shot Logistics must be notified immediately of any accessorial charges or they will be subject to refusal. Lumper charges must be reported within 24 hours of delivery or they may be refused.

If delivery appointment is missed without notification the rate is negotiable.

By accepting this rate confirmation, carrier is confirming that the driver has enough service hours available to complete delivery on time and without violating statutory rest guidelines as defined by the Federal Motor Carrier Safety Regulations 49CFR, Part 35 -- Hours of Service.

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_

For internal use only	Order# 133022
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BOL Number: 62927-10  
7/21/23

BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

CARRIER SURE SHOT

CARRIER'S NO.

AT 5650 W. County Line Rd., Mequon, WI 53092

FROM Silgan Specialty Packaging

The property described below, in apparent good order, except as noted, contents and condition of contents of packages (unknown), marked, consigned, and destined as indicated below, 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 over all or any portion of said route to destination, and as to each party at any time interested in all of said property that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) if the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1. (Mail or street address of consignee - For purposes of notification only)

CONSIGNEE AND DESTINATION  
WILSON WAREHOUSE  
2400 SORREL AVE  
BATON ROUGE, LA 70802  
UNITED STATES OF AMERICA

Trailer Number: 173412  
Tracking Number: 0005606  
Seal Number: 7121/2023  
Due Date: 7/21/2023  
Dock Time:

Notes:

reform C of C

Please email Lyle Lejeune LLejeune@podpack.com for appointment requests. His number is 225-752-1160 ext. 276  
Our hours of operation are 8am - 3:30pm Monday - Friday

No.	HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	Total Pieces	* Weight (Sub to Cor)	Class or Rate	Check Column
720		Plastic Article 99-GPL200 / SILGAN WHITE CGMM PP CUP (X-CUP 2) / PO#: 191785-BTR Pkg Slip # 63074-10	4,536,000	29,280	70	
LOT NO		4,536,000.00 1,058,400.00 2,116,800.00 1,360,800.00				
419480						
419482						
420995						
Total Skids:			60	Total Weight: 29,280		
Total Cartons:			720			

Phone No.:

STAMP  
7/24/23

Subject to Section 7 of Conditions of applicable bill of lading, 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.  
(Signature of Consignor, if charges are to be prepaid, write or stamp here: "To be Prepaid" Collect  
(Agent or Cashier)  
Received \$

+ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Value \$  
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight  
in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification and Rules of the National Motor Freight Classification. Shipper's imprint in lieu of stamp, not a part of bill of lading

SILGAN SPECIALTY PACKAGING  
5650 W. County Line Road, Mequon, WI 53092  
Shipper Per  
Agent Per  
Approved by the Interstate Commerce Commission  
"X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS