



Bill to:  
NT LOGISTICS  
,  
,  
,

Invoice Date: 08/04/2023  
Invoice #: 0346902  
Terms: NET 30  
Due Date: 09/04/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2023		600 Cardinal Wy Rd, Church Hill, TN, USA - 515 Cardinal Pkwy, Durant, OK, USA			
			1	2000	2000

<b>TOTAL</b>
2000

**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**

\*\*\* Load Confirmation \*\*\*

NT Logistics, Inc.  
Frisco, TX 75034  
7460 Warren Parkway, #301  
Phone: 469-362-5061

Fax: 469-362-5061



NTGL-357133

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0346902

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 08/02/2023

**Contact:** lucia  
**Phone:** 708-303-5150  
**Fax:**

**Order**  
**Order:** 0346902  
**Miles:** 874.0  
**Temp:**  
**BOL:** 2650294

**Commodity:** Empty Racks  
**Weight:** 40000.0  
**Trailer:** Dry Van 53'  
**Reference:** 2650294

**PU 1** Name: Cardinal Glass Industries, Inc. - Greenl Date: 08/02/2023 1230  
Address: 600 Cardinal Way Road  
CHURCH HILL TN 37642  
Phone: 423-357-2400  
Reference Number: PO 2650294  
Reference Number: PU 2650294  
Contact: HUNTER  
Dvr Ld/Unld: No driver loading or unload

**SO 2** Name: Cardinal FG Co Date: 08/04/2023 0900  
Address: 515 Cardinal Pkwy  
DURANT OK 74701  
Phone: 580-924-2142  
Reference Number: PO 2650294  
Contact: Main  
Dvr Ld/Unld: No driver loading or unload

**Payment** **Carrier Freight Pay:** \$2,000.00  
**Total Carrier Pay:** \$2,000.00

\*\* Each Comcheck carries a \$10.00 fee, this fee is not reflected in the advance totals shown on this document.  
\*\* The Total Carrier Pay does not reflect any advancement or fee deductions.

**Instructions**

Cardinal Glass Industries, Inc. - Greenl - 53' DRY VAN ONLY

**Agreement** Please sign and return to Keri McCain.

*Lucia M*

\* For after-hours issues please call 214-676-7505.

\* Please call NT Logistics at 469-362-5061 with any questions.

\* Driver Must report any overages, shortages of damaged product immediately.

\* Email: kmccain@ntlogistics.com / Fax: 469-362-5061.

\*\* 30-day terms: return with required documents to billing@ntlogistics.com or fax 469-362-5075.

\*\* Quick-Pay carriers: return with required documents to quickpay@ntlogistics.com or fax 469-362-5076.

# **BILL OF LADING**

Date: 08/02/23 Load: 2650294

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SHIP FROM

**CARDINAL FG**

600 Cardinal Way Road  
Church Hill TN 37642

Bill of Lading Number: 47-2149781  
Carrier Name: 10288856 NT Logistics  
Trailer Number: H03251  
Seal Number:  
ETA Date:  
ETA Time: 0::

SHIP TO

**Cardinal FG - Durant**  
515 Cardinal Parkway  
Durant OK 74701

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS: C60s outbound to DRFG NGL

Rack ID	Rack Type	Item Description	Qty	Gross Weight
	C60	C60 Type	56	22,960.00
<p style="text-align: center;">AUG 03 2023 DRFG SHIPPING</p> <p style="font-size: 2em; transform: rotate(-45deg); position: absolute; left: 50%; top: 50%;">A16</p>				

Grand Total 56 22,960.00

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ ☐ Fee Terms: Collect: ☐ Prepaid: ☒ Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable.

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 DOT.		CARRIER SIGNATURE / PICKUP DATE Carrier has received and inspected the above named materials. Carrier certifies emergency response information was made available and/or documentation in the vehicle.	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
Signature		Signature	