



Bill to:
JRC TRANSPORTATION SERVICES LLC
,
,
,

Invoice Date: 08/18/2023
Invoice #: 0557212
Terms: NET 30
Due Date: 09/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/17/2023		505 County Line Road, Thomasville, NC, USA - 2872 Mattox Street, Tupelo, MS, USA			
			1	1500	1500

TOTAL
1500

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

Please submit freight invoice to this address:

JRC Transportation Services LLC

47 MAPLE AVE

Thomaston, CT 06787 FL

33568

(813) 374-5306 (813) 374-6120

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Load Confirmation

0557212

Carrier: BRZ
BURBANK IL 60459
Date: 08/16/2023

Contact: NICHOLS
Phone: 708 856 8744
Fax:

Order
Order: 0557212
Miles: 603.0
Temp:
BOL: 864957797

Commodity:
Weight: 22080.0
Trailer: Flatbed (DAT)
Reference:

PU 1 Name: ENNIS-FLINT INC DBA PPG TRAFFIC Date: **08/17/2023 1200**
Address: SOLUTIONS BLDG A **08/17/2023 1400**
505 COUNTY LINE ROAD BLDG A
THOMASVILLE NC 27360 Contact:
Phone: Driver Load: N
Reference number:

SO 2 Name: AKCA INC Date: **08/18/2023 0800**
Address: 2872 MATTOX STREET **08/18/2023 0800**
TUPELO MS 38801 Contact: MARK JONES
Phone: 662-871-4895 Driver Load: N

Payment Reference number:
Carrier Freight Pay: \$1,500.00

Driver must have PPE Required:Yes

Load must be tarped: Yes

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

MUST CALL MARK JONES 24 HOURS AHEAD 662-871-4895

PICK UP NUMBER 00630864

RETURN SIGNED CONFORMATION

Please send a copy of the signed pod to: RICHARD SEMENDINGER (813) 374-6120 or richards@jrctransportation.com

Bill Carson

Attention:

RICHARD SEMENDINGER

(813) 374-5306

Date: 8/16/23

BILL OF LADING - ME 864957797

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SHIP FROM

Name: ENNIS-FLINT INC. DBA PPG TRAFFIC SOLUTIONS BLDG A

Address: 505 COUNTY LINE RD BLDG A

City/State/Zip: THOMASVILLE, NC 27360

Contact: Shipping/Receiving Department Phone: 336-308-3949

SHIP TO

Name: AKCA INC

Address: 2872 MATTOX ST

City/State/Zip: TUPELO, MS 38801

Delivery Date: 08-18-2023

Contact: MARK JONES Phone: 662-871-4895

BILL FREIGHT CHARGES TO:

Ennis Flint

C/O Uber Freight US LLC, PO BOX 425

Lowell, AR 72745 USA

Shipment Number: 864957797



CARRIER NAME: J. R. C. TRANSPORTATION INC.

Trailer/Container number: W94944

Seal number(s):

SCAC: JRRCR

Pro number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: ☒ Collect: 3rd Party:☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS: Must schedule a appointment 24 HR in advance. Delivery is by appointment only. Del
ivery days Monday ? Friday. POC: MARK JONES - 662-871-4895
SHIPPER NOTES: **LTL SHIPPING HOURS ARE BETWEEN 3-5 PM**
Hazardous Material Emergency Call Chemtrec: 24 Hour # 1-800-424-9300
SO# required for all pickups
TARPS, STRAPS & EDGE PROTECTORS REQUIRED FOR ALL FLATBED SHIPMENTS

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
9.0	PLT	432	BX	9936 LBS			134085	70
11.0	PLT	528	BX	12144 LBS			134085	70
20		960		22080 LBS				
GRAND TOTAL								

CUSTOMER ORDER INFORMATION

SALES ORDER NUMBER	PO NUMBER	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
00630864	727846	432	9936 LBS		C80FH Ay-2way Yellow
00630864	727846	528	12144 LBS		C80FH Erw-2way Red/Wht
GRAND TOTAL		960	22080 LBS		

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, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Consignee Print Name: _____
Consignee Signature: _____
Received Date: _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

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 Department of Transportation.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

08-17-2023

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Received 8/18/23
Mark Jones