



Bill to:
COLUMBIAN LOGISTICS MANAGEMENT LLC
2900 DIXIE AVE SW,
Grandville,
MI,
49418

Invoice Date: 08/30/2023
Invoice #: 0045173
Terms: NET 30
Due Date: 09/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/25/2023		3251 Chicago Dr SW, Grandville, MI, USA - 5 Waterfront Park, New London, CT, USA			
			1	2700	2700

TOTAL
2700

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

Columbian Logistics Management, LLC
 Grandville, MI 49418
 2900 Dixie Ave SW
 Phone: 616-426-6953



0045173

Carrier: Brz
 Burbank IL 604592734
Date: 08/24/2023

Contact: Conor Smith
Phone:
Fax:

Order **Order:** 0045173 **Commodity:** Paper Products
Miles: 845.0 **Weight:** 43500.0
Temp: **Trailer:** Van (DAT)
BOL: 480016 **Reference:**

PU 1 **Name:** Packaging Corporation of America **Date:** 08/25/2023 0500
Address: 3251 Chicago Dr SW 08/25/2023 1700

GRANDVILLE MI 49418 **Contact:**
Phone: **Drvr Ld/Unld:** No driver loading or unload
Reference Number: PO 480016

SO 2 **Name:** FISHERS ISLAND OYSTER FARM **Date:** 08/28/2023 0600
Address: 5 WATERFRONT PARK 08/28/2023 1500

NEW LONDON CT 06320 **Contact:** MOLLY MALINOWSKI
Phone: 631-788-7899 **Drvr Ld/Unld:** No driver loading or unload

Payment **Carrier Freight Pay:** \$2,700.00
Total Carrier Pay: \$2,700.00

Instructions

**** IMPORTANT ****

FOODGRADE = CLEAN, DRY, EMPTY, ODORFREE, NO PARTICLE DEBRIS OF ANY SIZE, ESPECIALLY GLASS / METAL SHAVINGS

*** ALL LOADS / TRAILERS MUST BE SEALED AT ORIGIN, VERIFIED BY SHIPPER, AND NOTED ON BOL ***

** ALL LOADS REQUIRING MACROPOINT MAY BE SUBJECTED TO \$150 DEDUCTION IF TRACKING REQUIREMENTS ARE NOT MET **

LATE FEES MAY BE CHARGED TO THE CARRIER FOR MISSING SCHEDULED DELIVERY/PICKUP APPOINTMENTS WITHOUT NOTIFICATION

AgreementPlease sign and email back to clm@columbian.us


***** LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 24 HOURS FOR REIMBURSEMENT *****

***** Please send freight invoice by EMAIL ONLY -- Paper Invoices will not be accepted *****

Email invoices to: clmap@columbian.us

Driver _____

Tractor _____

Trailer _____

Phone _____

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered 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 or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

PCA Grandville Cascade Bldg
3251 Chicago Dr SW
Grandville

MI 49418

326 - 64267

Original
B/L Number
326 - 64267

VENDOR CODE

PACKING SLIP
326 - 64267

Page: 1

Customer Order Number

Shipping Date
8/25/23

By
Our Truck

Trp #
3630

Stop #
1

Last Stop

(Mail or street address of Consignee - if of purpose of notification only)

c/o Fishers Island Ferry

Consigned to
Fishers Island Oyster Farm *

New London, CT 06320

Destination
5 Waterfront Park
Route

SCAC Code
CLZB

Trailer #
W97973

Delivering Carrier

COLUMBIAN LOGIS

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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)

THIRD PARTY FREIGHT CHARGES BILL TO:

N/A

No. Pkgs	No. TO BDLE	Order No.	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms
1	120	911933-1	BOXES, FIBREBOARD, FLAT KDF/FF CORRUGATE 214790 1171-0028 19P25ABFI WAX ONLY 18 1/2 x 15 1/2 x 8 RSC-TLWLW 200-C BX COR 25AB Fisher Islnd	C		Prepaid
6	200		214790 PO #: 480016 Shipped 1320 Ordered 1300 MSF Shipped: 15.51 Porel#/Line#: / 1	C	2052	
7	Total Units	Bill to: PACCC9990333	Total Category Weight: Total Weight: Total MSF:		2,052 2,052 15.51	

Nate White

SEAL NOS.	This shipment is correctly described. Correct Weight is _____ lbs.	SHIPPER	CAR ORDERED CAR FURNISHED
Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU. ACCORDING TO AGREEMENT NO.		PCA Grandville Cascade Bldg "Shipper's imprint in lieu of stamp, not a part of bill lading approved by the Interstate Commerce Commission."	
If the shipment moved 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. 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 property is hereby specifically stated by the shipper to be not exceeding _____ per _____			
PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER		AGENT, PER	DATE
PCA Grandville Cascade Bldg 20012000000	SHIPPER, PER Almir Kukic		

Printed: 08/25/2023 10:51:24 AM

Rev. OCR