



Bill to:
TIMMONS LOGISTICS GROUP
3121 ORVOL ORLAN DRV,
Jonesboro,
AR,
72404

Invoice Date: 08/31/2023
Invoice #: 0053119
Terms: NET 30
Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/30/2023		3200 Nestle Way, Jonesboro, AR 72401, USA - Old Fort, OH 44861, USA			
			1	1550	1550

TOTAL
1550

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



Rate Confirmation Agreement for Timmons Logistics Group LLC

- Carrier must provide timely updates via email or phone regarding this shipment.
- By hauling this shipment, carrier agrees to not back solicit or contact the customer, shipper, or receiver.
- This rate confirmation incorporates the terms and conditions of the Broker Carrier Agreement signed by TLG and your company. By loading this shipment, you are refreshing the contract date and are subject to the timeline of the contract.
- Double brokering this shipment is prohibited unless otherwise discussed and authorized by TLG.
- Carrier agrees that the truck that picks up the load is labeled with the same carrier's name and MC# as described in the Broker Carrier Agreement. If not, a valid lease agreement must be provided to us prior to receiving a rate confirmation. Failure to comply with this will result in nonpayment.
- Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact TLG's office to report immediately.
- Carrier must give TLG notice 1 hour prior to detention occurring. If this does not happen, detention will not be approved.
- Freight must not be handled or transloaded by Carrier without approval from TLG. This includes breaking of the seal.

**Timmons Logistics Group LLC
3116 Nestle RD.
Jonesboro, AR 72401
(870) 336-0404**



Timmons Logistics Group LLC
Jonesboro, AR 72401
3116 Nestle Rd
870-336-0404
Fax 870-336-0406

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0053196

Carrier:	BRZ	Contact:	LINDA
	BURBANK IL 60459	Phone:	708-852-5654
Date:	08/29/2023	Fax:	

Order	Order: 0053196	Commodity:
	Miles: 686.0	Weight:
	Temp:	Trailer:
	BOL:	Reference: R28209

PU 1	Name: CAMFIL	Date: 08/30/2023 0800
	Address: 3200 NESTLE RD	08/30/2023 1300
	JONESBORO AR 72401	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: BURNS & MCDONNELL ENGINEERING	Date: 08/31/2023 0945
	Address: 2510 E CO RD 34	
	OLD FORT OH 44861	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

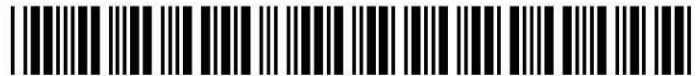
Payment

Carrier Freight Pay:	\$1,550.00
Total Carrier Pay:	\$1,550.00

Instructions

Special instructions here

SEND ALL INVOICES AND BILLS TO:~~invoices@loadtlg.com or Fax to 870-336-0406~~

**Please Sign:** *Linda Ferrer*

(X) Accept

() Decline

Attention: CJ Smith
870-336-0404
cjsmith@loadtlg.com

Driver Name: Serafin
Driver Cell: (561) 352-0835
Driver Email: /
Tractor #: 838
Trailer #: W94950



STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

FROM:
CAMFIL
CAMFIL - JONESBORO
3200 NESTLE ROAD

JONESBORO, AR 72401

Customer Purchase Order No.	Shipper No.	Warehouse	Order No.
3840	00277958 PA	091	R28211-00

CONSIGNEE TO
BURNS & MCDONNELL ENGINEERING
141-CD-OLD FORT--MIL2
2510 E CO RD 34
OLD FORT OH 44861
UNITED STATES

All Prepaid Shipments
Bill to: Camfil USA
c/o CTS Logistics
P.O. Box 441326
Kennesaw, GA 30160

Camfil will not accept any additional charges without approval before delivery. Please advise Camfil of any added charges or request for changes. Request for LOA prior to delivery by email: camfil@dayseylogistics.com or phone: 678-388-2787
Camfil, subject to the classifications and tariffs, or any individually determined rate in effect on the date of the issue of this Bill of Lading.

F.O.B.	DESTINATION POINT
*FRT. TERMS	PREPAID / ADD TO INVOICE
SHIP VIA	TIMMONS LOGISTICS
ROUTE	COMMON CARRIER
PRO. NO.	TIMMONS EL
FRT. ACCOUNT NO.	

SHIPPING MARKS

CONT. RANDY BACHMAN 419-966-6070 FOR
3-BLOWERS, 2-SILENCERS, 1-SCALES (3),
3-SHIPLOOSE W/ SILENCER, 3-AIRLOCKS,
1-SACK HOLDERS (3), 1-STINGER.
30F3 TRUCKS. Shipped 4/28/2019 R28210

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 or 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 set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or railwater shipment or (2) in 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, including those on the back thereof, 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.

DATE SHIPPED	TRAILER NUMBER	SEAL NUMBER
8/30/23		

ITEM	ORATES / SKIDS	CS	DESCRIPTION OF ARTICLES, SPEC. MARKS, & EXCEPTIONS	WEIGHT (SUB TO CORR.)	CLASS RATE
A			FILTERS, AIR, NOI, DENSITY 1 BUT LT 2 LBS PCF NMF 69100 SUB 2 ACTUAL or DECLARED WEIGHT.		300.0
B			FILTERS, AIR, NOI, DENSITY 2 BUT LT 4 LBS PCF NMF 69100 SUB 3 ACTUAL or DECLARED WEIGHT.		250.0
C			FILTERS, AIR, NOI, DENSITY 4 BUT LT 6 LBS PCF NMF 69100 SUB 4 ACTUAL or DECLARED WEIGHT.		175.0
D	14		FILTERS, AIR, NOI, DENSITY 6 BUT LT 8 LBS PCF NMF 69100 SUB 5 ACTUAL or DECLARED WEIGHT.	8000	125.0
E			FILTERS, AIR, NOI, DENSITY 8 BUT LT 10 LBS PCF NMF 69100 SUB 6 ACTUAL or DECLARED WEIGHT.		100.0
F			FILTERS, AIR, NOI, DENSITY 10 BUT LT 12 LBS PCF NMF 69100 SUB 7 ACTUAL or DECLARED WEIGHT.		92.5
G			FILTERS, AIR, NOI, DENSITY 12 BUT LT 15 LBS PCF NMF 69100 SUB 8 ACTUAL or DECLARED WEIGHT.		85.0
H			FILTERS, AIR, NOI, DENSITY 15 OR GREATER LBS PCF NMF 69100 SUB 9 ACTUAL or DECLARED WEIGHT.		70.0
I			AIR CLEANERS OR FILTERING MACH. ELECTROSTATIC / MECH W/O BLOWERS OR FANS 114090 & PARTS THEREOF		85.0
J			AIR CLEANERS INTERNAL COMBUSTION 119385 S.1		85.0
K			AIR CLEANERS DENSITY 5 PCF OR GREATER 119385 S.6		110.0
L			AIR CLEANERS DENSITY 5 PCF OR LESS 119385 S.5		175.0
M			CARTRIDGES, OIL FILTER 119385 SUB 3		85.0
N			HARDWARE NOI 1/8 95190		70.0
O			MACHINERY PARTS 1/8 133390 SUB 3		85.0
P			BRACES, BRACKETS, OR FORMS NOI STRL 1/8		50.0
HM		3	Limited Quantity, ORM-D, 16 oz Aerosol Paint	3	125.0
HM			24HR Emergency Response		
HM			INFOTRAC ACCT# 106381 1-800-535-5053		
TOTALS				8003	

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.

MAH Camfil
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "Prepaid" or "Prepaid by".

SEE ABOVE *
8-31-23

Rec'd. \$ to apply in payment of the charges on the property described hereon.

Agent of Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced \$

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

The Fible Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Edie Lucas
Signature

8/30/23
Date

COLLECT ON DELIVERY
C.O.D. CHARGE TO BE PAID BY:
SHIPPER ☐ CONSIGNEE ☐
DRIVER'S SIGNATURE
X

C.O.D. REMIT TO:
3200 NESTLE ROAD
JONESBORO, AR 72401