

**Bill to:**

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

Invoice Date: 11/22/2023

Invoice #: 0046721

Terms: NET 30

Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		3251 Chicago Dr SW, Wyoming, MI, USA - 751 Interstate View Drive, Mount Crawford, VA, USA			
			1	\$2,021.00	\$2,021.00

TOTAL
\$2,021.00

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



0046721

Carrier: ROYAL3 INC
 CHICAGO IL 60638
Date: 11/20/2023

Contact: George Pavkovic
Phone:
Fax:

Order
Order: 0046721
Miles: 610.0
Temp:
BOL: 493169

Commodity: Paper Products
Weight: 43500.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Packaging Corporation of America
 Address: 3251 Chicago Dr SW
 AG BUILDING
 GRANDVILLE MI 49418
 Phone:
 Reference Number: PO 493169

Date: 11/20/2023 1900
 11/20/2023 2300
 Contact:
 Drvr Ld/Unld: No driver loading or unload

SO 2 Name: Packaging Corporation of America
 Address: 751 Interstate View Dr
 RED STRIPE WHSE
 HARRISONBURG VA 22801
 Phone: 540-432-7486

Date: 11/21/2023 0700
 11/22/2023 1600
 Contact: Jerry
 Drvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$2,021.30
Total Carrier Pay: \$2,021.30

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 Aleksandar
Tractor 754
Trailer H03237
Phone 973 866 8402

1

Not Negotiable

NOT NEGOTIABLE - Short Form - Not Negotiable

agreed, as to each carrier in an effort to achieve uniformity of the Uniform Domestic Straight Bill of Lading.

10

Assigned To: WILLIE (Red Smith) *

CA Halliburton

View Dr

Levering Carrier

OLIMBIAN LOGIS

and 10 Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered

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

EXPLICIT CHARGES BILL TO:

SHIP PARTY FREIGHT CHARGES BILL TO:

Order No.	Order Date	Order Description	Order Amount	Order Status
1	2023-01-01	Order 1 Description	100.00	Completed
2	2023-01-05	Order 2 Description	200.00	In Progress
3	2023-01-10	Order 3 Description	300.00	Pending
4	2023-01-15	Order 4 Description	400.00	Cancelled
5	2023-01-20	Order 5 Description	500.00	Completed
6	2023-01-25	Order 6 Description	600.00	In Progress
7	2023-02-01	Order 7 Description	700.00	Pending
8	2023-02-05	Order 8 Description	800.00	Cancelled
9	2023-02-10	Order 9 Description	900.00	Completed
10	2023-02-15	Order 10 Description	1000.00	In Progress

	This shipment is covered by	
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11/20/2023 06:42:05 PM

This document is subject to the Uniform Domestic Straight Bill of Lading Act. It is a receipt for goods and is not a contract of carriage. The carrier is not responsible for the accuracy of the information provided by the shipper. The shipper is responsible for the accuracy of the information provided by the shipper. The carrier is not responsible for the accuracy of the information provided by the shipper. The shipper is responsible for the accuracy of the information provided by the shipper.

PCA Grandville Cascade Bldg 3251 Chicago Dr SW Grandville		M1 49418		326 - 68523		Original B/L Number 326 - 68523		VENDOR CODE 326 - 68523		PACKING SLIP 326 - 68523	
Customer Order Number		Shipping Date 11/20/23		By Our Truck		Trip # 7204		Stop # 1		Last Stop#	

Consigned to
PCA Harrisonburg WHSE (Red Stripe) *

Destination
751 Interstate View Dr

Route
Harrisonburg, VA 22801-9601

Trailer #
H03237

SCAC Code
CLZB

Delivering Carrier
COLUMBIAN LOGIS

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to consignees 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)

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	182	940547-1	219586	BOXES, FIBREBOARD, FLAT KDF/FF CORRUGATE 600-102303 LP 1 PC BOX (200-C) WAX 21 3/4 x 14 3/4 x 5 DIE CUT 200-C WH-2 LEAK PROOF BTM	P	14990	Prepaid
20	400		219586		P		
Bill to: PAC9990333				PO #: 493169 Shipped 8182 Ordered 10000 MSF Shipped: 121.61			
21	Total Units			Total Category Weight: Total Weight: Total MSF:		14,990 14,990 121.61	

SEAL NOS	This shipment is currently described. Correct Weight is _____ lbs.		SHIPPER	CAR ORNED CAR FURNISHED
AGREEMENT NO		Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU		
AGREEMENT NO		PCA Grandville Cascade Bldg		
Shipper's imprint in item of stamp, not a part of bill lading approved by the Interstate Commerce Commission.				
If the shipment involved between two parties by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight.				
The signature of the shipper shall be placed on the bill of lading, and the signed or declared value of the property.				
Name - Where the rate is dependent on value, shippers are required to state specifically and in dollars the value of the property to be not exceeding _____ per _____				
PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER				
SHIPPER PER		Almir Kukic	AGENT PER	
20012000000			Rev. OCR	