

**Bill to:**

IBL - IN BETWEEN LOGISTICS

,  
,  
,

Invoice Date: 11/22/2023

Invoice #: 39529

Terms: NET 30

Due Date: 12/22/2023

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate     | Amount   |
|------------|----------------|---|----------|----------|----------|
| 11/21/2023 |                | 1000 Thomas Avenue, Jeannette, PA, USA - 1000 Thomas Avenue, Jeannette, PA, USA |          |          |          |
|            |                |   | 1        | \$900.00 | \$900.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$900.00     |

**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.

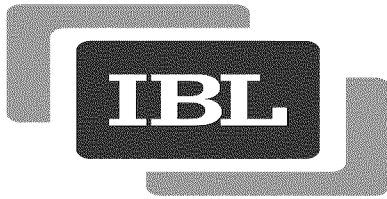
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



IN BETWEEN LOGISTICS  
1600 W LAKE ST.  
STE 103B  
ADDISON IL 60101

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MIKE SMITH  
(224) 220-9868 x 8002 (p)  
(224) 220-9863 (f)  
  
ROYAL3 INC  
(630) 405-7879 (p) Att: JACK EXT 106  
(630) 485-6980 (f)  
MC # 944686 Truck # 101  
DOT 2828543 Trailer # HO3248  
Driver FELIX Cell # (830) 319-1227

Size & Type: 53' VAN  
Pieces:

Description: FAK  
Weight: 25200

Miles:

| CHARGES        |        | DISPATCH NOTES |
|----------------|--------|----------------|
| LINE HAUL RATE | 900.00 |                |
| TOTAL RATE     | 900.00 |                |

PICK 1

F . C. MEYERS, INC. LL  
1000 THOMAS AVE.  
JEANNETTE PA 15644

Appointment 11/21/23  
Appt Notes: 0800-1500  
Ref # 107390

STOP 1

IBL  
2040 N MANNHEIM ROAD  
MELROSE PARK IL 60160

Must Deliver: 11/22/23  
Appt Notes: 0700-1400  
Ref # 39529

DRIVER MUST HAVE AT LEAST TWO STRAPS OR LOAD LOCKS  
FAILURE TO FOLLOW THE INSTRUCTION PROVIDED BY THE BROKER WILL RESULT IN FEE  
CARRIER MAY NOT BREAK ANY SEAL  
DRIVER BREAKING THE SEAL WILL RESULT IN RATE DEDUCTION  
ONLY RECEIVER CAN BREAK THE SEAL  
CARRIER IS TO NOTIFY THE BROKER WHEN LOADED  
CARRIER MUST REPORT ANY SHORTAGES  
THE CARRIER MUST CALL IBL PRIOR TO ENTERING DETENTION  
ALL DELAYS WHILE IN TRANSIT MUST BE REPORTED IMMEDIATELY  
ALL EQUIPMENT MUST BE 53 FOOT UNLESS OTHERWISE SPECIFIED  
TRAILER MUST BE CLEAN, DRY, ODORLESS WITH NO DAMAGED WALLS OR CEILINGS  
ALL TRAILERS MUST BE SWEEPED, CLEAR OF ANY DEBRIS AND ODOR FREE  
ALL INVOICES MUST REFERENCE IBL ORDER NUMBER  
NO SECONDARY BILLS WILL BE ACCEPTED AFTER 30 DAYS FROM DELIVERY DAYS  
CO-BROKERAGE OF THIS SHIPMENT IS PROHIBITED  
INVOICES TO BE SENT TO INFO@IBLOGISTICS.NET  
POD MUST BE SENT WITHIN 24 HOURS  
CARRIER CANNOT CONTACT THE SHIPPER WITHOUT LETTING THE BROKER KNOW  
MISSED PICK UP OR DELIVERY DATES/TIMES WILL RESULT IN RATE DEDUCTION  
PICTURE OF BOL MUST BE SENT TO THE BROKER UPON LOADED  
DRIVER IS FULLY RESPONSIBLE FOR SECURING THE LOAD  
IF THE FREIGHT WAS NOT SECURED BY THE SHIPPER NOTIFY THE BROKER IMMEDIATELY  
NO ROLLUP DOOR TRAILER, ONLY SWING DOOR  
Failure to send copy (picture via text/email) of POD within 24 hours of  
delivery will result in \$150 fine  
SHIPPER KEEPS THE RIGHT TO LOAD THE TRAILER UP TO LEGAL WEIGHT  
WITHOUT EXTRA CHARGES

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 39529

must appear on all Invoices



## STRAIGHT BILL OF LADING - SHORT FORM

SHIPPER'S NO.

1073902

## SHIPPING ORDER

NAME OF CARRIER

AT:

JEANNETTE, PA 15644

FROM:

F C MEYER PACKAGING LLC

CONSIGNEE

TO:

BLOCK GRAPHICS  
BLOCK GRAPHICS  
5822 NE SKYPORT WAY  
PORTLAND, OR. USA 97218

TEL:

ARRIVE DATE: 12/01/23

DATE 11/24/23

CONSIGNER'S ORD. NO.

The 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 place of delivery at said destination the property described below, in good order, except as noted, marked, consigned and destined as indicated below. It is mutually agreed that the rate charged by the Carrier is pursuant to prior agreement between Carrier and Shipper and that said rate shall not exceed the rate charged any other Shipper for the services rendered. By signing below the Carrier agrees to the pallet and carton count set forth below. Carrier has accepted Shippers count and quality indicated unless carrier has inspected the contents of the shipment and given notice to Shipper of any discrepancy noted in writing. Carrier may remove poly overwrap or other protection or open container in order to inspect the shipment, however Carrier must repair any damage caused thereby, including to the poly overwrap. Any sort and segregate requests made by consignees are to be charged to consignees.

Notwithstanding the foregoing, all claims with respect to the shipment shall be paid or rejected by the Carrier within 30 days after being made. The Carrier shall be liable for interest on any claims not paid within 30 days and for attorney's fees and disbursements in connection with the collection thereof, and for consequential damage resulting from failure of delivery as herein specified. No limitation of liability shall apply. The delivery dates herein specified shall be deemed of the essence and the Carrier shall be liable for consequential damages to the Shipper or Consignee for late delivery, including but not limited to chargebacks by any customer levied upon the Shipper for delay or failure of delivery. Carrier must notify Shipper of any loss or damage to shipment by immediate sending to Shipper a proof of delivery signed by Consignee specifying the shortage or damage or the shipment is to be returned to shipper. Damage sustained by Shipper resulting from Carrier's failure to notify per above is the Carrier's sole responsibility.

It is the responsibility of the Carrier to maintain shipment integrity. Customer of Shipper is to receive all items in shipment on the same day at the same time or Carrier will be responsible for any actual or consequential damages. The sole applicable time limitation for Shipper's claims for loss, damage, delay, or other actual or consequential damages shall be that provided by the applicable state law for contractual claims. The terms and conditions of this bill of lading supersede and take precedence over any conflicting terms and conditions contained in any prior agreement, other bill of lading, delivery receipt or freight documentation, and any tariff or service guide issued by the Carrier or sticker affixed to this bill of lading, and are entered into pursuant to the waiver provisions of 49 U.S.C. Sec. 14101(b). Any litigation arising from any claim with respect to the shipment shall be brought solely in the venue of the shipment's origin.

PO #

562661

IF THE CHARGES ARE TO BE  
PREPAID WRITE OR STAMP  
HERE TO BE PREPAID

Collect on delivery \$ \_\_\_\_\_  
And remit to: \_\_\_\_\_

Collect shipments are the sole cost  
responsibility of the consignee

TO BE PREPAID

COD Charge to be paid by: Consignee

| No.<br>Packages | HM | Kind of Package, Description of Articles, Special Marks, and Exceptions | Weight<br>(Sub. To Cor.) | Class<br>or Rate |
|-----------------|----|---|--------------------------|------------------|
|-----------------|----|---|--------------------------|------------------|

26 PALLET CONTAINING 728 CARTONS

25172 LB 55

## DETAIL:

252 CTN 10-12 CHIP BOTTOM-250/CTN-

PO: 562661

252 CTN 10-12 CHIP LID-250/CTN-

PO: 562661

112 CTN 9-12 CHIP BOTTOM-250/CTN-

PO: 562661

112 CTN 9-12 CHIP LID-250/CTN-

PO: 562661

CARRIER NOTE: CARRIER IS RESPONSIBLE FOR  
CARTON/PALLET COUNT

SKIDS MUST BE DELIVERED AT DESTINATION STRETCH WRAPPED  
AND ON PALLETS IF PRESENTED TO CARRIER ON PALLETS

DO NOT STACK ON TOP OF SKID  
BECAUSE OF RESULTING DAMAGE

\*If the shipment moves 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 the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

(1) Any Carrier claim for undercharges due for this shipment must be submitted no more than 70 days after delivery of this shipment and, to the extent permitted by applicable law, the expiration of such 70 day period shall be a complete defense thereafter to any claim not presented within that period (2) Payment within 70 days of delivery shall be deemed timely payment for the purposes of determining the applicability of any and all discounted rates. However, any and all discounts shall remain valid for good faith dispute for which offsets have been placed by the Shipper against Carrier or Broker invoices. The signature below signifies agreement to these terms and to the modification of the standard bill of lading form.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

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

PERMANENT POST-OFFICE ADDRESS OF SHIPPER:

F C MEYER PACKAGING LLC  
1000 THOMAS AVENUE  
JEANNETTE, PA 15644

Shipper

Agent

This Bill of Lading is to be signed by the Shipper and Agent of the Carrier who is deemed Agent of the Broker, if the Broker has arranged the transportation and this Bill of Lading is binding on both Carrier and Broker if Broker has arranged the transportation.



IN BETWEEN LOGISTICS

STRAIGHT BILL OF LADING

1600 W LAKE ST.  
ADDISON IL 60101  
(866) 966-7596  
(224) 220-9863 Fax

Carrier : ROYAL3 INC  
Date : 11/21/23  
Trailer # : HO3248  
Pro # : 39529

| SHIPPER   |       | CONSIGNEE  |        | INSTRUCTIONS  |                 |
|---|-------|--|--------|---|-----------------|
| F. C. MEYERS, INC. LL<br>1000 THOMAS AVE.<br>JEANNETTE PA 15644 |       | IBL<br>2040 N MANNHEIM ROAD<br>MELROSE PARK IL 60160 |        |   |                 |
| Ref # 107390<br>P/U Appt : 11/21/23                             |       | Ref # 39529  |        |   |                 |
| Description   | Class | Pcs  | Weight | Plts  | Additional Info |
| FAK   |       |  | 25200  |   |                 |
| FAK   |       |  | 25200  |   |                 |
| Totals  |       |  | 25200  |   |                 |
| Additional Ref #'s  |       | Prepaid XXX Collect ____ 3rd Party ____              |        |   |                 |
|   |       | Please fax copy of BOL to IN BETWEEN LOGISTICS       |        | Carrier Please Put<br>IN BETWEEN LOGISTICS<br>Pro # 39529<br>on Your Invoice to Ensure Prompt Payment |                 |
|   |       |  |        | @ (224) 220-9863 after Pickup & Delivery  |                 |

\*\*\*\* NOTE TO CARRIER \*\*\*\* ANY questions or problems with this call IN BETWEEN LOGISTICS @ (866) 966-7596  
NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

Subject to Section 7 conditions, 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.

Shipper : F. C. MEYERS, INC. LL  
Signature  
Date / /

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. Property described about is received in good order, except as noted.  
Carrier/Driver  
Signature  
License Plate  
Trailer #  
Date / /  
MC #

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

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

Shipper : F. C. MEYERS, INC. LL  
Name of Signor:  
Signature  
Time In :

Date / /  
Time Out:

Consignee : IBL  
Name of Signor:  
Signature:  
Time In:

Date 11/22/23  
Time Out:

ANDREW