



Bill to:
Upland Logistic inc
,
,
,

Invoice Date: 11/29/2023
Invoice #: 14368
Terms: NET 30
Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/28/2023		2736 Hillsdale Court, Green Bay, WI, USA - 3529 Russell Road, Marianna, FL, USA			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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



Upland Logistics Inc

812 Beech Dr
Elgin, IL 60120
224-580-9778

Contact Sharon Gale
(847)636-0856
sharon@upland-
logistics.com

Carrier BRZ
Attn Dispatch
Phone (708)303-5150

Van	PO PO# PULSE TRUCK # 3	BN			
Pick up	PACKER CITY SALES 2736 HILLSDALE COURT GREEN BAY, WI 54313		Earliest	11/28/23 08:00	
			Latest	11/28/23 14:00	
			Contact		
			Phone		
	PU PICKUP# MARIANNA FL				
	Pieces	Piece Type	Weight	Description	
	14	PALLET	25,000	CONVEORS ON SKIDS	
Delivery	PULSE INDUSTRIES 3529 RUSSELL ROAD MARIANNA, FL 32446		Earliest	12/01/23 08:00	
			Latest	12/01/23 12:00	
			Contact		
			Phone	JOE NAUSE 228-617-3721	
	DR VERFIY TIME FOR DELIVERY				

Special Instructions

Rate Detail	Line Haul	3,300.00	
	Total:	\$3,300.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: billing@upland-logistics.com

Refer to the Load Number on your invoice: **14368**

IMPORTANT:

- POD must be submitted within 24 hours of delivery to billing@upland-logistics.com; all paperwork (invoice, RC and POD) due within 7 days of delivery. Failure to comply may result in a rate reduction. Rate deduction \$30 per day, each day thereafter
- Must provide detention notification at least 30 minutes before detention starts
- Detention is paid at a rate of \$35/hour. In and out times must be on the BOL
- TONU is \$150
- No accessorial will be paid without prior authorization from Upland Logistics

Carrier Signature: _____ Date: _____

For internal use only	Order# 54256
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UPLAND LOGISTICS

BILL OF LADING

Date 11/28/2023

Page
1

SHIP FROM

Name: PACKER CITY SALES LLC
Address: 2736 HILSDALE COURT
City/State/Zip: GREEN BAY, WI 54313
SID#: PATRICK # 920-246-4663

FOB: ☐

BOL # 55881113

BAR CODE SPACE

SHIP TO

Name: PULSE INDUSTRIES
Address: 3529 RUSSELL ROAD
City/State/Zip: MARIANNA, FL 32446
CID#: JOE NAUSE # 228-6173721

Location #: _____

FOB: ☐

CARRIER NAME BRZ INC

Trailer number:

Seal number(s):

PICKUP# 3 TRUCKS QUOTE PULSE

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: UPLAND LOGISTICS
Address: 819 BEECH

City/State/Zip: ELGIN, IL 60453 PH# 630-780-0879

SPECIAL INSTRUCTIONS:

MUST CALL RUSSELL 920-246-4663 TO GET UNLOADED

DRY VAN TRUCK # 2

Freight Charge Terms:

Prepaid _____ Collect _____ 3rd Party X

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	SKIDS			25800		CONVEYORS/PARTS		
10				25800		GRAND TOTAL		

RECEIVING
STAMP SPACE

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.

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

Trailer
Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP 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 above is received in good order, except as noted.

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

UPLAND LOGISTICS

Date 11/28/2023

BILL OF LADING

Page

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Address: 2736 HILSDALE COURT
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BOL # 55881113

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Name: PULSE INDUSTRIES
Address: 3529 RUSSELL ROAD
City/State/Zip: MARIANNA, FL 32446
CID#: JOE NAUSE # 228-6173721

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			Y N	
			Y N	
			Y N	
			Y N	
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GRAND TOTAL				

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☐ By Driver

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