

#### Bill to:

Upland Logistic inc

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- , ,

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@uplandlogistics.com

Carrier	BRZ
Attn	Dispatch
Phone	(708)303-5150

Van	po po# pulsi	E TRUCK # 3	BN			
Pick up	PACKER CITY S	SALES			Earliest	11/28/23 08:00
	2736 HILLSDA	LE COURT			Latest	11/28/23 14:00
	GREEN BAY, W	/I 54313			Contact	
					Phone	
	PU PICKUP# N	1ARIANNA FL				
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<b>Description</b>		
	14	PALLET	25,000	CONVEORS ON SKIDS		
Delivery	PULSE INDUS	TRIES			Earliest	12/01/23 08:00
	3529 RUSSELL	ROADI			Latest	12/01/23 12:00
	MARIANNA, F	L 32446			Contact	
					Phone	JOE NAUSE 228-617-3721
	<b>DR</b> VERFIY TIN	IE 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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SID#: PATR	SHIP TO								CARRIER NAME BRZ INC						
Name: PULSE INDUSTRIES       Location :         Address: 3529 RUSSELL ROAD       City/State/Zip: MARIANNA, FL 32446         CID#: JOE NAUSE # 228-6173721							י #: FOB:		Trailer number: Seal number(s): PICKUP# 3 TRUCKS QUOTE PULSE						
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Date 11/28/2023     BILL OF LADING     Page       Still FROM     BOL # 55881113       Name: PACKER CITY SALES LLC     BOL # 55881113       Address: 2736 HLSDALE COURT     BOL # 55881113       Still FROM     BAR CODE SPACE       Name: PLACKER DATA: WISSELL ROAD     CARRIER NAME BAZ INC       Trailer number:     Seal number(s)       City/State/Zp: MARIANNA, FL 32446     Collect Immediate       City/State/Zp: MARIANNA, FL 32446     FOB:       City/State/Zp: MARIANNA, FL 32446     PICKUP# 3 TRUCKS QUOTE PULSE       City/State/Zp: MARIANNA, FL 32446     FOB:       City/State/Zp: MARIANNA, FL 32446     PICKUP# 3 TRUCKS QUOTE PULSE       City/State/Zp: MARIANNA, FL 32446     PICKUP# 3 TRUCKS QUOTE PULSE       City/State/Zp: ELGIN, IL 60453 PH# 630-780-0879     Freight Charge Terms:       SPECIAL INSTRUCTIONS:     Prepaid     Collect					UP	LA	ND L	.00	GIST	ICS				
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Address: 3629 RUSSELL ROAD       Seal number(s):         City/State/Zip: MARIANNA, FL 32446       FOB:         Other JOE NAUSE # 228-6173721       FOB:         Name: UPLAND LOGISTICS       FOB:         Address: 819 BEECH       PicKUP# 3 TRUCKS QUOTE PULSE         City/State/Zip: ELGIN, IL 60453 PH# 630-780-0879       Freight Charge Terms:         SPECIAL INSTRUCTIONS:       Prepaid       Collect       3rd Party X.         MUST CALL RUSSELL 920-246-4663 TO GET UNLOADED       Master Bill of Lading       Waster Bill of Lading       Master Bill of Lading         CUSTOMER ORDER NUMBER       # PKGS       WEIGHT       PALLET/SLIP       ADDITIONAL SHIPPER INFO         CUSTOMER ORDER NUMBER       # PKGS       WEIGHT       Master Bill of Lading       Lading         CUSTOMER ORDER NUMBER       # PKGS       WEIGHT       Master Bill of Lading       LTL ONLY         GRAND TOTAL       Y       N       N       N       N       N       N       N       N       Seal August N       N       N       Seal August N       N       N       Seal August N       N       N       N       N       N       N       N       Seal August N       N       N       Seal August N       N       Seal August N       N       Seal August N       N														
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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 spicifier, if applicable, omfavious to the rates, classifications and rules that have been established by the carrier and spicifier, if applicable, omfavious to the shipper, on request on 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.         Shipper         Shipper Signature         Carrier shall not make delivery of this shipment without payment without payment without payment and all other lawful charges.         Shipper         Shipper         Shipper         By Shipper         This is to certify that the above named materials are property classified.         packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.         This is to certify that the above named materials are property classified.         By Shipper         By Driver         By Driver/pallets said to contain									F					
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# Scanned with CamScanner