

#### Bill to:

Upland Logistic inc

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- ,

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Invoice Date: 11/30/2023 Invoice #: 14369 Terms: NET 30 Due Date: 12/30/2023

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



Carrier BRZ

Upland Logistics Inc 812 Beech Dr Elgin, IL 60120 224-580-9778

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

n		<b>PO</b> PO# PULSE TRUCK # 2	E
		(708)303-5150	
	Attn	Dispatch	

Van	po po# pulse	E TRUCK # 2	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 INDUST	RIES			Earliest	11/30/23 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 TIM	1E 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: **14369** 

## 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# 54255

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