



Bill to:
Semo Express Logistics LLC
,
,
,

Invoice Date: 11/30/2023
Invoice #: 106866
Terms: NET 30
Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		520 Bell Avenue, Ames, IA, USA - 301 Larcel Drive, Sikeston, MO, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 Shipment Confirmation

Load #	106866	Commodity	
PO Number	168069552	Bill of Lading	0052986836
Carrier	BRZ	Carrier Telephone	708-852-5541
Carrier Contact	Mia	Carrier Fax	
Trailer Requirements	Dry Van 53	Weight (lbs)	42000
Temperature	N/A	Quantity	
Brokered By	Connor Stallings	Date Brokered	11/29/2023 09:00

Send Invoice To

Semo Express Logistics LLC	Telephone	573-481-9970
PO Box 590	Fax Number	573-471-4000
Shelbyville , TN 37162	Email	apar@semologistics.com

Load

AMCOR-AMES	Phone	
520 BELL AVE		
Ames, IA 50010	Date	11/29/2023 06:00 FCFS to 18:00 FCFS

Unload

COTT SIKESTON	Phone	
301 LARCELL DR		
Sikeston, MO 63801	Date	11/29/2023 23:00

Settlement Details

Total Payable to Carrier \$1500.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	1500.000	Flat Rate	\$1500.00

Shipping Comments

PU-4501964466

Carrier's Driver Is Responsible For Reviewing All BOL's For Accuracy Before Signing. Any Discrepancies Or Deviation From Semo Express Logistics Confirmation Please Notify Semo Express Logistics Immediately And Absolutely Before Departing Shipper.

Carrier understands that any directions given by Semo Express Logistics or it's Customers, whether oral or electronically, are for informational purposes only and acknowledges that it is the carrier's sole responsibility to confirm that it may lawfully and safely operate it's vehicles over any road, highway, bridge and/or route.

Carrier Agrees To List Semo Express Logistics As Additional Insured On Carrier's Liability Insurance.

Carrier/Driver will be compliant with all state and federal regulations including the use of ELD Compliant Equipment.

Carrier shall be solely responsible for any fines, penalties or citations that may be levied as a result of operating it's equipment in a way that may be found to be in violation of any regulation, law or ordinance.

By accepting this shipment for transportation, Carrier agrees to all terms in Semo Express Logistics Broker-Carrier Agreement which is available upon request regardless of whether Carrier has received or executed the Broker-Carrier Agreement or whether Carrier signs a Rate Confirmation.

Carrier has responsibility to deliver Customer's Freight in a timely efficient manner in compliance with all DOT Regulations. Failure to deliver freight without due process of operational integrity could result in fines or

forfeiture of agreed upon rate.

Detention will only be approved if driver/dispatcher notifies Broker when the driver has arrived on site and in/out times must be written on the BOL signed by Shipper or Consignee. Detention only applies if Carrier is on time for pick up or delivery appointment.

INVOICING Instructions: Settlements will be paid within 30 days from the date we receive your invoice. Please send a scanned PDF file with your invoice, signed rate confirmation, legible POD and lump sum receipt if applicable to APAR@semologistics.com. Accounting phone number is 573-481-9481. **DO NOT SEND INVOICES TO DISPATCHERS!!!**

Please ask about our Quick Pay Options!

THIS AGREEMENT MUST BE SIGNED AND RETURNED VIA EMAIL.

This confirmation governs the movement of the above referenced freight as of the date specified and here by amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "Broker" and "Contract Carrier". Carrier agrees to sign the confirmation and return to Semo Logistics, LLC and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER, at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. Any and All Electronic Signatures are LEGAL and therefore BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

Carrier: _____ Date: _____



BILL OF LADING

Page 1

SHIP FROM

Name: WESTPOINT HOME
Address: 1056 Commerce Ave
City/State/Zip: CHIPLEY, FL 32428
Contact: Rachel S Jenkins,(850) 415-4130

Bill of Lading Number: M1022981
Print Date: 27 Nov 2023
Must Ship By Date: 11/28/2023

Carrier Name: COVENANT TRANSPORT SOLUTIONS LLC
Carrier SCAC: CVTH
Trailer :

SHIP TO

Name: MCX RDC EAST COAST
Address: LANDAIR/MCX % Landair Distribution
151 CARTER BEST RD UNIT 5
City/State/Zip: Warsaw, NC 28398
Contact: Receiving, 877-505-5650

REFERENCES:

Carrier Service: Standard
FX Account #:
UPS Account #:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: MCX % Landair
Address: PO Box 938
City/State/Zip: GREENEVILLE, TN 37744
Contact: Landair Traffic, 423-783-1266

Special Instructions: PICK UP AND DELIVERY APPOINTMENTS REQUIRED

Accessorials:

Master Bill of Lading: with attached
Underlying Bills of Lading

Freight Terms:
Prepaid:
3rd Party: X

CUSTOMER ORDER INFORMATION

SRR #	PO #	Site #	Cartons	Weight	ADDITIONAL SHIPPER INFO
1306118	2704217-60001	60001	186.0	1731.0	
1306116	2704290-70001	70001	62.0	1398.0	
1306115	2704219-70001	70001	394.0	3686.0	
1306119	2704289-60001	60001	31.0	839.0	
1306117	2704161-60001	60001	58.0	1208.0	
GRAND TOTAL			731.0	8862.0	

CARRIER INFORMATION

HANDLING UNIT				COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	WEIGHT	H.M. (X)		CLASS
4.0	PLT	1731.0		Pallets	70.0
4.0	PLT	1398.0		Pallets	70.0
8.0	PLT	3686.0		pallets	70.0
2.0	PLT	839.0		Pallets	70.0
4.0	PLT	1208.0		Pallets	70.0
PLT				Grand Total	

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 _____.

NOTE Liability Limitation for loss or damage is 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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.

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.

Signature

Date

Signature

Date

11-29-23

amcor

PRINTED: 11/29/23 12:32

Shipper: AMCOR RIGID PACKAGING USA, LLC
520 BELL AVENUE
AMES, IA 50010

SEAL №: 33871307

SPECIAL INSTRUCTIONS:		521,088	40,388	
-----------------------	--	---------	--------	--

89011643

ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS

Subject to Section 7 of the conditions, if this shipment is to be		TOTAL
---	--	--------------

☐ FREIGHT PREPAID ☒ COLLECT

(Signature of consignor)

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

DATE:

Escaneado con CamScanner

PRINTED: 11/29/23 12:32

301 Larcel Drive
Sikeston, MO 63801
US

Shipper: AMCOR RIGID PACKAGING USA, LLC
520 BELL AVENUE
AMES, IA 50010

SEAL №: 33871307

[illegible]

89011643

	DATE	TIME	TOTAL PALLETS
ARRIVAL AMCOR:			*CERTIFICATE OF COMPLIANCE*
LOAD AMCOR: (L)	11/29/23	12:11	
DEPARTURE AMCOR:			
SCHEDULED DELIVERY: (SD)	11/29/23	17:15	
ACTUAL DELIVERY:			

ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS
DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

Subject to Section 7 of the 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.

TOTAL CHARGES \$

FREIGHT CHARGES

PER

AMCOR RIGID PACKAGING USA, LLC

(Signature of consignor)

CHECK APPROPRIATE BOX:

7

FREIGHT PREPAID

☒ COLLECT

Received subject to the classifications and price schedules in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be to all bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

CARRIER: CUSTOMER PICK UP

PER: PORTERR

PER:

DATE:

I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly seal the load with the correct seal