



Bill to:
HOSPITALITY LOGISTICS INTERNATIONAL LLC
6230 FAIRVIEW RD SUITE 220,
Charlotte,
NC,
28209

Invoice Date: 12/08/2023
Invoice #: 37608
Terms: NET 30
Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		Industrial Drive, Constantine, MI, USA - 8611 West 35W Service Drive Northeast, Blaine, MN, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



HLI GOVERNMENT SERVICES
HOSPITALITY LOGISTICS INTL LLC
5925 CARNEGIE BLVD SUITE 515
CHARLOTTE NC 28209

PRO # 37608

Rate Confirmation

12/06/23 13:45:19 (EST)

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M

TONY DELAURENTIS
(224) 296-1145
(980) 474-1094 (f)
TONY.DELAURENTIS@HLIGOVERNMENT.COM

C
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BRZ
(708) 303-5150 (p) Att: CONNOR EXT 117
MC # 86875 Truck # 828
DOT 3119062 Trailer # W94944
Driver STEVEN Cell # (346) 319-8372

Size & Type: 53' VAN
Pieces: 8
DECLARED VALUE \$20000.00

Description: PAPER TARGETS
Weight: 17490

Miles: 538

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	POD IS DUE UPON DELIVERY. PODs NOT RECEIVED WITHIN 24HRS WILL INCUR A \$50 PENALTY
TOTAL RATE	1100.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	PO 46622	Pick 1	PO 46622		

PICK 1

FIBRE CONVERTERS INC
ONE INDUSTRIAL DRIVE
CONSTANTINE MI 49042
Hours : 0800-1600
Phone/Contact: (734) 240-0833 MELANIE YAVORSK

Appointment 12/07/23 @ FCFS
Ref # PO 46622

STOP 1

ACTION TARGET MN
8611 W 35W SERVICE DRIVE
MINNEAPOLIS MN 55449
Hours : 0700-1500
Phone/Contact: (763) 489-7821 JENNIFER

Appointment 12/08/23 @ FCFS

DRIVER MUST PROVIDE PHOTOS OF LOAD BEING TARPED PRIOR TO DEPARTING SHIPPER!
\$150 FINE IF NOT COMPLETED BEFORE LEAVING SHIPPER
*******PODs are due within 30 min of Delivery. Pictures acceptable if clear*******
All Lumpers, detention and receipts must be sent with POD within 24hrs of occurrence. Failure to do so will result in no reimbursement. A deduction from the linehaul will be taken out if lumper receipt or POD is not sent in timely matter, if HLI prepaid. It is crucial to stay in good contact with HLI at all times. The delivery address on this rate confirmation is correct. If there is a discrepancy with the address on the BOL, contact us at once. If the driver delivers to the BOL address without approval, additional fees will not be approved AND late fees will apply. HLI Government Services reserves the right to adjust carrier line rate if service is not provided as initially agreed upon. All loads must be on carrier owned trucks. Any issues preventing on-time pick up or delivery must be communicated to HLI immediately. This contracted load with HLI, CANNOT deliver early! Attempting too or delivering before date on confirmation will result in a 25% rate reduction. In order to qualify for detention, HLI must be notified 30 minutes prior to the two-hour mark. \$35 per hour after 2hr free. Times MUST be noted on BOL and signed by shipper or receiver to qualify for detention. If times are not noted and signature is missing, detention will be denied by HLI. Any damage, overage or shortage of product must be reported immediately.

(Continued On Next Page)

Carrier Signature Conor Smith

Date 12 / 06 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 37608

must appear on all Invoices



HLI GOVERNMENT SERVICES
HOSPITALITY LOGISTICS INTL LLC
5925 CARNEGIE BLVD SUITE 515
CHARLOTTE NC 28209

PRO # 37608

Rate Confirmation

12/06/23 13:45:19 (EST)

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TONY DELAURENTIS
(224) 296-1145
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BRZ
(708) 303-5150 (p) Att: CONNOR EXT 117
MC # 86875 Truck # 828
DOT 3119062 Trailer # W94944
Driver STEVEN Cell # (346) 319-8372

Driver must wait for direction prior to leaving the Shipper/Consignee when OS&D is noted on the POD.

The Maximum layover on any load is \$250 unless noted otherwise in the dispatch note. The maximum daily detention on any dray or OTR load is \$250. Stacking, rearranging or transferring of freight without the authorization of HLI Government Services is prohibited. Driver unload situations must be authorized, drivers are not to handle freight without authorization and may not be compensated if work is done without HLI 's approval. Reefer loads must be pre-cooled to running temperature per rate confirmation. If temperature is different on BOL, please contact HLI immediately.

ALL FLATBED LOADS MUST BE TARPED ON-SITE AT PICK UP.
PHOTOS ARE TO BE SENT FOR APPROVAL PRIOR TO
DEPARTURE FROM SHIPPING LOCATION.
FAILURE TO DO SO WILL RESULT IN A \$100 FEE. NO EXCEPTIONS!

Failure to follow procedures and rate confirmation will breach contract and will result in full or partial deduction of linehaul and loss of future business with HLI Government Services.

Invoice, signed POD and associated paperwork MUST be emailed to govap@hligovernment.com. If invoices are not sent to this email, they will not be paid, and will delay your payment once it is sent correctly. This email is the only email invoices will be accepted and recognized for payment. This protects HLI as well as the contracted carrier. Please provide the HLI Pro# in the subject line of the email.
GOVAP@HLIGOVERNMENT.COM ----- 704-266-8149

***FACTORS AND RATE VERIFICATIONS**

All verifications for rates MUST be sent to rateconfirmation@hligovernment.com
Rates will only be verified by email and this email only.
No phone verifications will be made. You will be directed to this email.
Please send all the paperwork and PODs with this verification request.

Carrier Signature Conor Smith

Date 12 / 06 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 37608

must appear on all Invoices

Bill Of Lading - Short Form - Not Negotiable**Ship From**FIBRE CONVERTERS INC
ONE INDUSTRIAL DRIVECONSTANTINE MI 49042
(734) 240-0833 MELANIE YAVORSK**Ship To**ACTION TARGET MN
8611 W 35W SERVICE DRIVEMINNEAPOLIS MN 55449
(763) 489-7821 JENNIFER**Bill To**HLI GOVERNMENT SERVICES
HOSPITALITY LOGISTICS INTL LLC
5925 CARNEGIE BLVD SUITE 515
CHARLOTTE NC 28209**BOL Number:** 37608Pro # : 37608
Ship Date : 12/07/23
Cust Ref # : PO 46622
PU Ref # : PO 46622
Del Ref # :
Del Appt : 12/08/23 FCFS
Carrier : BRZ
Carrier Pro#: STEVEN**References**

PO 46622

Special Instructions:**Freight Terms:**
Prepaid ☒ Collect ☐ 3rd Party ☒

QTY	PKG	Wgt	HM	Item Description	DIMS	Cls	NMFC #
8		17490					

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.
Haz Mat emergency Contact #

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 not to exceed _____ per _____"

COD Amount: \$ _____
Fee Terms: Collect _____, Prepaid _____, Check Acceptable _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: _____

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.

Signature of Shipper: _____ Date _____

Consignee/Receiver Signature / Date

This is to certify that the above named materials were received in apparent good order (except as noted).

Signature of Consignee: _____ Date _____

Trailer Loaded: Freight Counted:
____ By Shipper ____ By Shipper
____ By Driver ____ By Driver

Carrier 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 above is received in good order, except as noted.

Carrier: _____ Date: _____

**DRIVER
COPY**



**FIBRE
CONVERTERS**

One Industrial Drive, PO Box 130, Constantine, MI 49042
Phone: 269.279.1700 Fax: 269.435.7760 fibreconverters.com



TRIP # 00042801

BILL OF LADING No.

333908

12/07/23

Page 1 of 1

CUSTOMER COPY

BILL OF LADING

SOLD TO:

Action Target
3411 S Mountain Vista Pkwy
Provo, UT 84606
Phone: 801-396-1224

SHIP TO:

Action Target
8611 W 35W Service Drive NE
Suite 150
Blaine, MN 55449
Phone: 801-396-1224

DATE SHIPPED	CARRIER		TRAILER No.	FREIGHT TERMS	FOB	SEAL No.		
2023/12/07	Customer Pickup		W94944	CPU\Collect	Our Dock			
ORDER No/ PRODUCT	CUSTOMER PO	ST P/C	WEIGHT	UNITS	QUANTITY	DESCRIPTION		
00253799-02 1204901	46622 46622	C	17,490.000	8	9,600 EA (52.003 MSF) Order qty: 9,600 EA	GS-07F-0482Y 8426438 .115 Target Board Green Poly / Poly 19.5 x 40 881200 Contact: gewell@actiontarget.com or Dan Swanson at 763-489-7818 for CPU assistance. Provide # of pallets and total weight.		
CREATED BY			CREATE DATE	SALESREP	TOTALS:	WEIGHT	UNITS	QUANTITY
DLR			2023/12/07	Bob Dumoulin		17,490.000	8	9,600

The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to the destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agreed to perform every service required hereby in accordance with the applicable contract(s). If any, between Fibre Converters and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CARR)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CARR)	CLASS OR RATE
	BOXES, FIBERBOARD, PAPER, PAPERBOARD, OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29375, LVL; ITEM 29940, TL) (UFC ITEM 14060)				DISPLAYS, ADVERTISING, STORE OR WINDOW, NOI, PREPAID KDF (NMFC ITEM 57410, SUB6) (UFC ITEM 2680)		
	PULPBOARD OR FIBERBOARD, NOI, CORRUGATED (FAS AND LINERS) (NMFC ITEM 151315, SUB2) (UFC ITEM 75620)				SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 151390, SUB6) (UFC ITEM 75660)		
	PULPBOARD OR FIBER BOARD, NOI, NOT CORRUGATED (NMFC ITEM 151320) (UFC ITEM 75620)				ROLLS OR ROLLERS, MACHINE, NOI/OS, OLD WORN OUT (NMFC ITEM 128615, SUB 3) (UFC ITEM 65140)		

Shipper, Per *Paul L. Ranch Jr.*

Agent, Per _____

Permanent post-office address of shipper: 1 Industrial Park Drive, Constantine, MI 49042 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon.

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified herein as if Fibre Converters initiated the Section 7 provision on the face of the Bill of Lading with respect to each shipment described herein.

(Signature of Consignor)

COL Number:	37608
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PO #	: 37608
Ship Date	: 12/07/23
Just Ref #	: PO 46622
PU Ref #	: PO 46622
Del Ref #	:
1st Appt	: 12/08/23 FCPS

References

PO 46622

100

Freight Terms:
Prepaid ☒ Collect ☒ 3rd Party ☒

QTY	PKG	Wgt	H/W	Item Description	DIMS	Cls	NMFC #
R				17490			

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Haz Mat emergency Contact #

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Signature of Consignor: [Signature]

Shopper 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.

Signature of Shipper: [Signature] Date: 12/12/11

Consentee/Receiver Signature / Date

This is to certify that the above named materials were received in apparent good order (except as noted).

Signature of Consignee: Jeff Kubiński Date: 12-8

Date 2-8

DRIVER COPY