

## Bill to:

Queen Logistics LLC

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Invoice Date: 12/12/2023 Invoice #: 0046336 Terms: NET 30 Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		5233 Southway Street Southwest, Canton, OH, USA - 3455 Chatsworth Hwy, Dalton, GA, USA			
			1	\$1,424.00	\$1,424.00

## TOTAL

\$1,424.00

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

	DNZ	8-624-0254	LC	oad Confir	mation		0046336
Date:	BURB 12/11/	ANK	IL 60459		Contact: Phone: Fax:	bill carson (708) 852-5527 x106	
Order	Orde Miles Temp BOL:	602.0			Commodity: Weight: Trailer: Reference:	Pallatized Rolled Paper (boxed 43000.0 53' DRY VAN	
_	PU 1	Name: Address:	Buckeye Paper 5233 Southway St SW CANTON, OH 44706		Date: Contact:	12/11/2023 1000 12/11/2023 1500	_
		Phone:	CANTON, OH 44700			d: No driver loading or	unload
	SO 2	Name: Address:	Bear Paper 3455 Chatsworth Hwy DALTON, GA 30721		Date: Contact:	12/12/2023 0800 12/12/2023 1400	
		Phone:	DALION, AN OUTLI		Driver Loa	d: No driver loading or	unload
Payment		Carrier Fre	eight Pay:	\$1,424.00			

## Please submit all paperwork to: accounting@shipqueen.com

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Special instructions:

Please Sign: Bill Carson

(X) Accept

() Decline

Attention: Matt Luce (980) 393-9061 Driver Name: Driver Cell: (832) 942-1138 Driver Email: Tractor #: 602 Trailer #: PTLZ242141



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QUEEN PPA	Carrier No:		100			
	Date: 12/11/202	3	100.50			
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estination: DALTON, GA 30721	Emergency Response		197			
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RECIEVED, subject to the classifications and lawfully field tariffs in effect on the parent good order, except as noted (contents and condition of contents of paci- rouphout this contract as meaning any person or corporation in possession of the another carrier on the route to said destination. It is mutually agreed as to each all or any of said property, that every service to be performed hereunder shall basefications in effect on the date hereof, if this is a rail or rai-water shipment. Control is a strate to the signal strate shipment of This is to certify that the above named materials are property classified, descri- pepartment of Transportation."	date of the issue of receipt by the carrier of the process unknown), marked, consigned, and destined ne property under the contract) agrees to carry to it or any of said property over all or any over	roperty described in the Orig as indicated above, which s is usual place of delivery at r y portion of said route to des florm Domestic Straight Bill traiff if this is a motor carrie tariff which governs the train	inal Bill of Ladi aid carrier (the said destination tination and at of Lading set for r shipment. isportation of the	ng, the property described above i word carrier being understood i, if on its route, otherwise to delive to each party at any time interesti- trith (1) in Uniform Freight his shipment, and the said terms a		
SHIPPER Buckeye Paper Co.	CARRIER					
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