

Bill to: COLUMBIAN LOGISTICS MANAGEMENT LLC 2900 DIXIE AVE SW, Grandville, MI, 49418 Invoice Date: 12/12/2023 Invoice #: 0046999 Terms: NET 30 Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		3251 Chicago Dr SW CASCADE BLDG/AG BLDG. GRANDVILLE MI 49418 - 181 Antrim Commons Dr GREENCASTLE PA 17225			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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

Columbian Logistics Management, LLC

Driver _____

Tractor _____

Trailer ____
Phone ____

Grandville, MI 49418 2900 Dixie Ave SW Phone: 616-426-6953



Page

0046999

Carrier: Date:	ROYA CHICA 12/11/		IL 6063	38		Contact: Phone: Fax:	MARISA
Order	Orde Miles Tem BOL	s: 554.0 p:		43755		Commodity: Weight: Trailer: Reference:	FOOD GRADE PKG ON PLLTS 43500.0 Van (DAT)
	PU 1	Name: Address: Phone: Reference		o Dr SW LDG/AG I		2	12/11/2023 0500 12/11/2023 1300 Inld: No driver loading or unload
	SO 2	Name: Address: Phone:	Eldorado Sto 181 Antrim C GREENCAS 717-597-67	commons	Dr A 17225	Date: Contact: Drvr Ld/U	12/12/2023 0700 12/12/2023 1430 Main Inld: No driver loading or unload
Payment		Carrier Fro	eight Pay: ier Pay:		\$1,800.00 \$1,800.00		
Instruction	 IS			****	IMPORTA	N T ****	
FO	ODGRADE	= CLEAN,DRY,	EMPTY,ODORFRE	E, NO PART	TCLE DEBRIS OF	ANY SIZE, ESPECI	ALLY GLASS / METAL SHAVINGS
	***	ALL LOADS / T	RAILERS MUST BI	E SEALED A	T ORIGIN, VERIF	IED BY SHIPPER, A	ND NOTED ON BOL ***
							G REQUIREMENTS ARE NOT MET ** NTMENTS WITHOUT NOTIFICATION*
Agreemen	<u> </u>	Please si	gn and email			an.us	McLéod McLéod

*****		send freight		IAIL ONL	.Y Paper Ir	nvoices will no	IMBURSEMENT ******* t be accepted *******

		IN SPECIAL PROPERTY AND PROPERTY OF SPECIAL PR				
CA Grandville Cascade Blo	dg		Original B/L Number	VENDOR COL		
		326 - 69427	326 - 69427	Tab 2 3	Page:	
oner Order Number			The second second second second	7946		
DORADO STONE, LLC.	PA**	181 A	ntrim Commons Dr			
alion			Green			
ring Carrier LUMBIAN LOGIS						
1 to Section 7 of Conditions of applicable bil arrier shall not make delivery of this shipmen			the contegro. In case of	(Sq		
RD PARTY FREIGHT CHARGES	BILL TO:					
SS No. TO BDLE			marks and exceptions	PIC	Weight	
3 Total Units						
				MSF:		
		6	TRAP 11/2	3		
	Alms slapment is correctly described.	Correct Words is	TRAP 2/11/2			
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hipmens musted between two ports by a carrier by water. Where the rate is dependent on value, shippers are require The agreed or declared value of property is back DNY OF PREIGHT CHARGES TO A REONER CONST	Subject to verification by the GOVER ACCORDING TO AGREEMENT NO Shapper's imprint in his the law requires that the bill of hading that it is state specifically in writing the agree	Corneu Weight is				
hipment muntil between two parts by a carrier by states. A base the rate is dependent on value, shappers are require	Subject to verification by the GOVER ACCORDING TO AGREEMENT NO Shipper's imprint in the the law requires that the bill of hading that all to state specifically in writing the agree specifically stated by the shipper to be in TTULES PAYMENT TO CARRIER SHIPPER, PER A Imir	Corneu Weight is				

r LADING - Short Form - Not Negotiable

PCA Grandville Cascade Bldg			Original B/L Number	VENDOR CO	17	ACKING SLIP 326 - 69427
3251 Chicago Dr SW Grandville	MI 49418	326 - 69427	326 - 69427		Pag	And the Control of th
Sustomer Order Number	Shipping Di 12/11/2			7946	Stop#	Last Stop?

ELDORADO STONE, LLC. PA**

181 Antrim Commons Dr

Greencastle. PA 17225-1621

Route

SCAC Code

Delivering Carrier

Trailer # W94928

COLUMBIAN LOGIS

Subject to Section 7 of Conditions of applicable bill of lading, 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.

(Sign

THIRI N/A	D PARTY FREI	GHT CHARGES	BILL TO:			
Pleas	No. TO BDLE	Order No.	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terr
. Ago	10, 10 8822		BOXES, FIBREBOARD, FLAT KDF/FF CORRUGATE			Prepaid
1	50	933662-1	217764 9005600 / BOX SAN MARCOS 22 1/8 x 18 9/16 x 10 3/4 DIE CUT-JOINED 200-C 5545	С		
9	130		217764	C	4311	
	Bill to: BC	RS0070003	PO #: 4500743752 PORel#/Line#: / 10 Shipped 1220 Ordered 1500 MSF Shipped: 22.71			
12		939019-1	218648 9005625 / BOX 12X36 36 3/4 x 13 3/4 x 12 5/8 DIE CUT-JOINED EC51-CB 218648	С		
1	40 Bill to: BOF	RS0070003	PO#: 4500743755 Shipped 1120 Ordered 1120 MSF Shipped: 27.60		8138	
L NOS.			This shipment is correctly described. Correct Weight is lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU. SHIPPER ACCORDING TO			ORDERED
YMENT	The agreed or declared	value, shippers are required	'Shipper's imprint in lieu of stamp, not a part of bill lading approved by the Interstate Commerce Commission' ne law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight'. Ito state specifically in writing the agreed or declared value of the property. specifically stated by the shipper to be not exceeding			
A Grandy	ville Cascade Bldg	20012000000	SHIPPER, PER Almir Kukic AGENT, PER		DATE	

DING - Short Form - Not regulatore

are a post of the except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood thoughout this are experiented in possession of the property under the contract) agrees to carry to its issual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is midually are excepted in the property of the property of the property of the property of the except and are property over all or any portion of said orong the subject to all the terms of all or any of said property. That every service to be performed hereunder shall be subject to all the terms from Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

PCA Grandville 3251 Chicago D Grandville	Cascade Bldg r SW	MI 494	418	3	26 - 69427	Original B/L Number 326 - 6942			326 - Page:	NG SLIP 69427 2
Customer Order Number			Shipping Date 12/11/23		Our Truck		7946	,		
Consigned To ELDORADO STO	ONE. LLC. PA	**			181 Ant	et address of Consignee - For rim Commons Dr	purposes of notifica	ion omy		
Destination	7112, 2200					G	reencastle. I	A 17	225-1621	
Delivering Carrier COLUMBIAN LO Jubject to Section 7 of Condition the Carrier shall not make delivered the Carrier Shall not make the Carrier Shall no	very of this snipment w	atthout payment of	ment is to be deliver freight and all othe	CL2	consignee without recourse on the	consignor, the consignor sha	Trailer # W9492		nt: nature of Consignor)
	Order No.		Kind o	of package	e, description of articles, special ma	arks and exceptions		P/C	Weight	Shipping Terms
23 Total Units			Killi	, passage		Total Catego	ory Weight: stal Weight: Total MSF:		12,449 12,449 50.31	

40 5 TRAP 23

EALNOS	This shipment is correctly described. Correct Weight is Subject to verification by the GOVERNING WEIGHT AND II ACCORDING TO	lbs. NSPECTION BUREAU.	SHIPPER	CAR ORDERED
	AGREEMENT NO	PCA Grandville Cascade Bldg		
	'Shipper's imprint in lieu of stamp; not a part of	bill lading approved by the Interstate Commerce Com	mission.'	
The agreed or declared value of property is herby PAYMENT OF FREIGHT CHARGES TO A BROKER CONST.	the law requires that the bill of fading shall state whether it is Carr to state specifically in writing the agreed or declared value of the specifically stated by the shipper to be not exceeding TUTES PAYMENT TO CARRIER	ier's or Shipper's Weight'. e property		
20012000000	SHIPPER PER Almir Kukio	AGENT, PER		DATE
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40 5 (KAP 2/12)

SEAL NOS.	ACCORDING TO AGREEMENT NO	VERNING WEIGHT AND INSPECTION BUREAU. PCA Grandville Casca		CAR ORDERED
The agreed or declared value of proper PAYMENT OF FREIGHT CHARGES TO A PROPERTY.	r by water, the law requires that the bill of lading are required to state specifically in writing the	in lieu of stamp; not a part of bill lading approved by the Into g shall state whether it is Carrier's or Shipper's Weight'. Igreed or declared value of the property. be not exceedingper	erstate Commune Commune	
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amond as to	each carrier of all or a	my of said in possessionof the r	LFOFM - Not Negotiable at (contents and condition of contents of packages unknown), marked, consigned, and destined as ind property under the contract) agrees to carry to its usual place of delivery at said destination, if on its re my portion of said route to destination, and so to each party at any time interested in all or any of said its except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, it	oute, otherwise to deliver to another coproperty, that every service to be perferates, classifications, rules or practice.	arrier on the route to said de formed hercunder shall be so as of carrier.	stination it is mutually abject to all the terms	
PCA 3251 Grand	Grandville Chicago D	Cascade Bldg	MI 49419	Original B/L Number 326 - 69427	VENDOR COD		G SLIP 69427
onsigned	То		Shipping Date 12/11/22 Over Tree 1		7946	op#	top?
ELDC	PRADO ST	ONE, LLC. PA	k * / Mail or street add	Tress of Consignee - For purpose Commons Dr	ses of notification only)		
Route			101 Anum		ncastle. PA 17	225-1621	
Delivering					Was then H		
The Carri	Section 7 of Conder shall not make of	litions of applicable bill of I delivery of this shipment wi	SCAC Code CLZB ading, if this shipment is to be delivered to the consignee without recourse on the continuous payment of freight and all other lawful charges."	nsignor, the consignor shall sign	W94928 the following statement	nt	
N/A	PARTY FRE	IGHT CHARGES BI	LL TO:		(Sig	nature of Consigno	r)
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1	50	933662-1	217764 9005600 / BOX SAN MARC 22 1/8 x 18 9/16 x 10 3/4 DIE CUT-JOINED 200-C		C		
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12	90	939019-1	218648 9005625 / BOX 12X36 36 3/4 x 13 3/4 x 12 5/8 DIE CUT-JOINED EC51-C		C		
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