

**Bill to:**

Upland Logistic inc

,  
,  
,

Invoice Date: 12/12/2023

Invoice #: 0031468

Terms: NET 30

Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		4459 40th St SE, Kentwood, MI, USA - 1300 Lunt Avenue, Elk Grove Village, IL, USA			
			1	\$600.00	\$600.00

<b>TOTAL</b>
\$600.00

**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**

\*\*\* Load Confirmation \*\*\*

UPLAND LOGISTICS

ELGIN IL 60120

812 BEECH DR

612-581-7025

Fax

Page 1

0031468

<b>Carrier:</b>	Zigi Freight Inc.	<b>Contact:</b>	George Pavkovic
	CHICAGO IL 60638	<b>Phone:</b>	
<b>Date:</b>	12/11/2023	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0031468	<b>Commodity:</b>	
	<b>Miles:</b>		<b>Weight:</b>	39000.0
	<b>Temp:</b>		<b>Trailer:</b>	
	<b>BOL:</b>	0077480	<b>Reference:</b>	

<b>PC 1</b>	<b>Name:</b>	ADVANCE PACKAGING CORPORATION	<b>Date:</b>	12/11/2023 1930
	<b>Address:</b>	4459 40th St SE		12/11/2023 2030
		GRAND RAPIDS MI 49512	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference Number:</b>	BM 121123 CA		

<b>WU2</b>	<b>Name:</b>	TERMINAL ILLINOIS	<b>Date:</b>	12/11/2023 1930
	<b>Address:</b>	1300 Lunt Ave		12/11/2023 2100
		ELK GROVE VILLA IL 60007	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drvr Ld/Unld:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$600.00
	<b>Total Carrier Pay:</b>	\$600.00

**Instructions**

Blind shipment going to Los Angeles CA

**-THIS IS A SAME DAY STRAIGHT THROUGH DELIVERY, 50% RATE REDUCTION IF DELIVERED NEXT DAY WITHOUT PRIOR AUTHORIZATION**

<b>Agreement</b>	<b>Please sign and send back to</b>	<b>Iza Mosiejewski</b>
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**Phone**  
**Email**

*George Pavkovic*

## STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

The property described below, in apparent good order 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 throughout this contract as meaning any person or corporation in possession of the property under the 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform 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 - Grand Rapids - PLANT 4459 40th Street SE Grand Rapids MI 49512			Original B/L Number 226 - 24377	VENDOR CODE	PACKING SLIP 226 - 24377
Customer Order Number		Shipping Date 12/11/23	By Our Truck	Trip # 6191	Stop # 1
Consigned To Dependable Distribution Centers		(Mail or street address of Consignee - For purposes of notation only) 2555 E Olympic Blvd Los Angeles, CA 90023-2605			

Route

Delivering Carrier  
Carrier CPU

SCAC Code  
CCPU

Trailer #  
H03263

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.

(Signature of Consignor)

THIRD PARTY FREIGHT CHARGES BILL TO:						
N/A						
No. Pkgs	No. TO BDLE	Order No	Kind of package, description of articles, special marks and exceptions		P/C	Weight
60	1080	937533-1	BOXES, FIBREBOARD, FLAT KDF/FF CORRUGATE 208447 030003-BABW SMALL CUB CONDO 2023 8 3/4 x 6 3/4 x 11 1/2 DIE CUT-JOINED EC26-E		C	28258
Bill to: HPRP0010001			PO #: 1085557 Shipped 64800 Ordered 64800 MSF Shipped: 355.34			
60 Total Units			Total Category Weight:			28,258
Carrier: Highlander without strap Appointment: 12/15/23@10:00AM Confirmation#: 646721			Total Weight:			28,258
Labels: 8181-8240			Total MSF:			355.34

*Blaney*  
SKUCAJ  
12-12-2023

SEAL NOS	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU		SHIPPER	CAR ORDERED
	ACCORDING TO AGREEMENT NO	PCA - Grand Rapids - PLANT		CAR FURNISHED
Shipper's imprint in lieu of stamp, not a part of bill lading approved by the Interstate Commerce Commission				
If the shipment moved between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____ PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER				
PCA - Grand Rapids - PLANT	SHIPPER PER	Daniel Monyror	AGENT PER	DATE
20012000000				

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Bill to: HPRP0010001		PO #: 1085557	PO Rel#/Line#: / 1			
		Shipped 64800	Ordered 64800	MSF Shipped: 355.34		
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12-12-2023

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PCA - Grand Rapids - PLANT	SHIPPER PER	Daniel Monyror	AGENT PER	DATE
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PCA - Grand Rapids - PLANT	SHIPPER PER	Daniel Monyror	AGENT PER	DATE
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