



**Bill to:**  
CARDINAL LOGISTICS MANAGEMENT CORPORATION  
5333 DAVIDSON HIGHWAY,  
Concord,  
NC,  
28027

Invoice Date: 12/15/2023  
Invoice #: 31461-09187  
Terms: NET 30  
Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		55 Albrecht Dr Lake Bluff, IL 60044 - 14502 Williams County Rd 15, Holiday City, OH 43554			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00


**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**



Email: cardinallogistics@audit.triumphpay.com or by mail to: P.O Box 12090, Charlotte, NC, 28220,  
Contact: Anthony Bennett (ABENNETT) • P: (678)942 - 3027 • E: atlantabrokerage457@cardlog.com

Route	Dec 14, 2023 08:00 -15:30 Apt	 ..... 	Homewerks 55 Albrecht Dr Lake Bluff, IL 60044	1 item Qty.: 14 Pallets Handling qty.: 14 Pallets Weight: 13,615 lb	Brz DOT 3119062 SCAC: RIKN
	Dec 15, 2023 08:00-20:00 Apt		Menards #3339 14502 Williams County Rd 15 Holiday City, OH 43554	1 item Qty.: 14 Pallets Handling qty.: 14 Pallets Weight: 13,615 lb	Brz DOT 3119062 SCAC: RIKN

Equipment Van - dry

Items Home Goods  
Homewerks (Lake Bluff, IL) > Menards #3339 (Holiday City, OH)  
14 Pallets • 0 lb

Total: 1 item 14 Pallets • 0 lb Handling quantity: 14 Pallets

Carrier Brz  
MC 086875 • DOT 3119062 • P: (708) 303-5150  
  
RIKN  
SCAC

Rate	Freight - flat	\$900.00
	1.0 x \$900.00	
	<b>Total</b>	<b>\$900.00</b>

#### TERMS AND CONDITIONS

- \* All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- \* All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- \* Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting.
- \* Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- \* Refer to BOL for Temperatures.

Cardinal standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference Cardinal's order number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to quickpays@cardlog.com

Carrier Signature

Date





Date: 12/14/2023

## BILL OF LADING

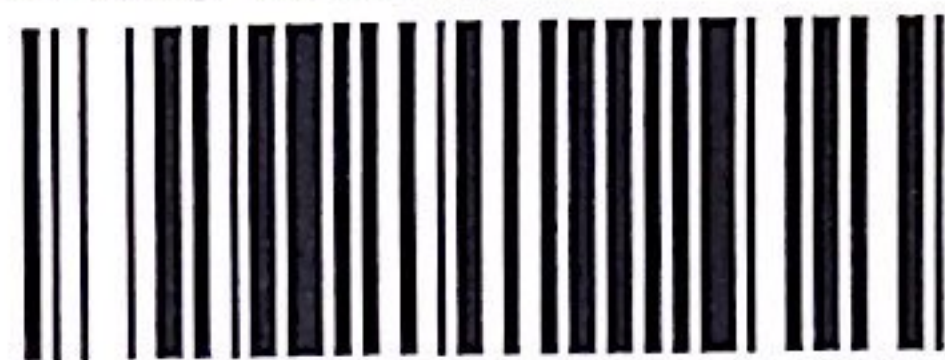
SCAC: PICK

## SHIP FROM:

Homewerks Worldwide  
55 Albrecht Drive  
  
Lake Bluff, IL 60044  
  
2245431500

Bill of Lading Number: 000155389

Staging Lane:



218,220

## SHIP TO:

MENARDS #3339 HOLIDAY CITY DC  
14502 COUNTY ROAD 15  
HOLIDAY CITY OH 43554  
UNITED STATES OF AMERICA  
715-876-2600

Carrier:

Load Number: 1309262

Trailer Number:

Seal Number: 22176429

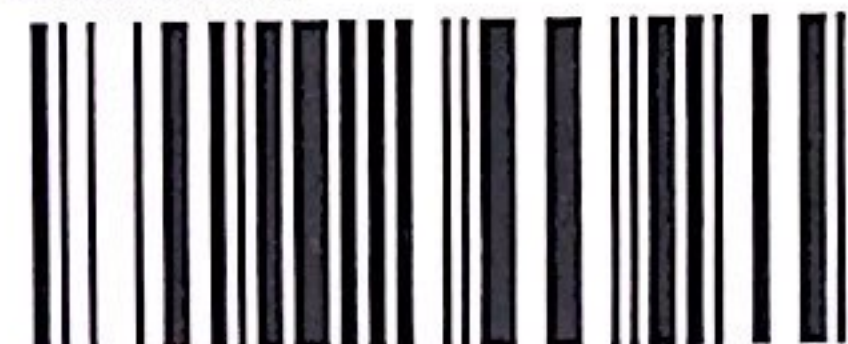
Freight Charge Terms: Prepaid

\_\_\_ Master Bill of Lading: With attached underlying BOL's (Check if True)

## 3RD PARTY FREIGHT CHARGES BILL TO:

Acct#:

Affix Pro-label here



Pro/BOL Number: 1309262

## Reference Info.:

Store/DC#: 3339

Cust PO: HCDC21331848

HW Ord #: 13092620

# Pkgs	HM	Package Description / Nomenclature	NMFC	CLASS	Weight
1632		PLUMBING PARTS	158880	77.5	13615

Appointment Date &amp; Time: \_\_\_\_\_

Arrival Date &amp; Time: \_\_\_\_\_

Departure Time: \_\_\_\_\_

Comments/Additional Instructions:

Loader:

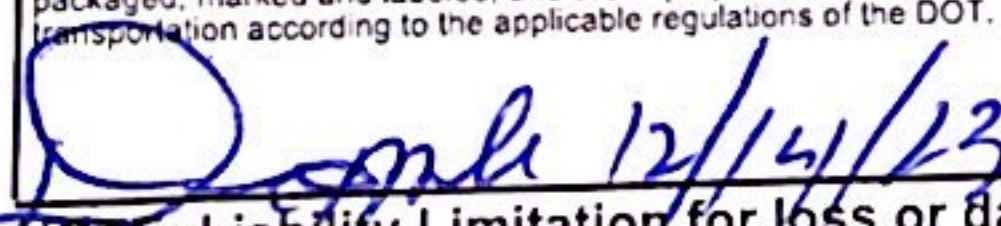
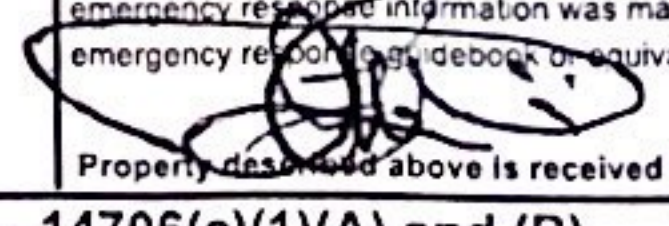
Start Time:

Dock #:

Finish Time:

Pallet Number of PO: (UCC128 &amp; LPN)

1 2 3 4 5 6 7 8 9 10 11 12 13  
14 15 16 17 18 19 20 21 22 23  
24 25 26 27 28 29 30 31 32 33

<b>COD Amount: N/A</b> Collect On Delivery N/A Company Check:	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.  Consignor:	<b>TOTALS</b>  TOTAL PKGS: 1632 TOTAL SKIDS: 17 TOTAL WEIGHT: 13615.00
<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small>  12/14/23	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle.</small>  BR 2 12/14/23 <small>Property described above is received in good order, except as noted.</small>

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).



# BILL OF LADING

Date: 12/14/2023

SCAC: PICK

SHIP FROM:

Homewerks Worldwide  
55 Albrecht Drive

Lake Bluff, IL 60044

2245431500

SHIP TO:

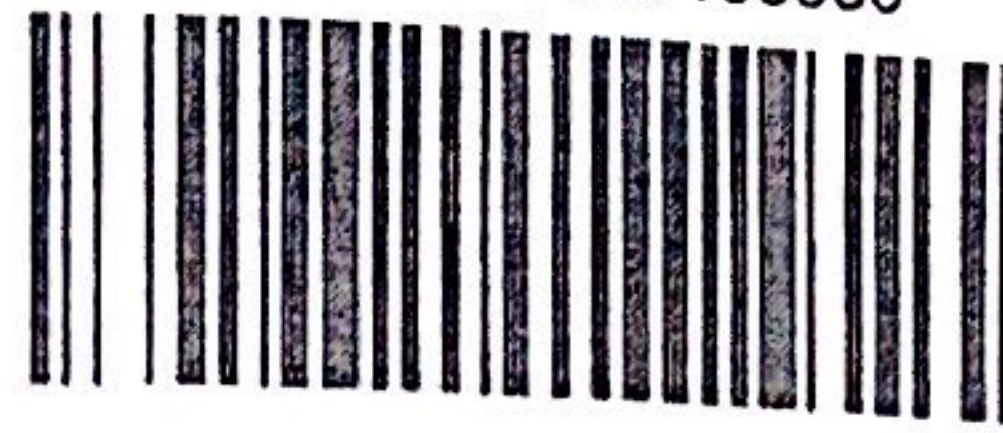
MENARDS #3339 HOLIDAY CITY DC  
14502 COUNTY ROAD 15  
HOLIDAY CITY OH 43554  
UNITED STATES OF AMERICA  
715-876-2600

3RD PARTY FREIGHT CHARGES BILL TO:

Acct#:

479667

Bill of Lading Number: 000155389



Staging Lane:

218,220

Carrier:

Load Number: 1309262

Trailer Number:

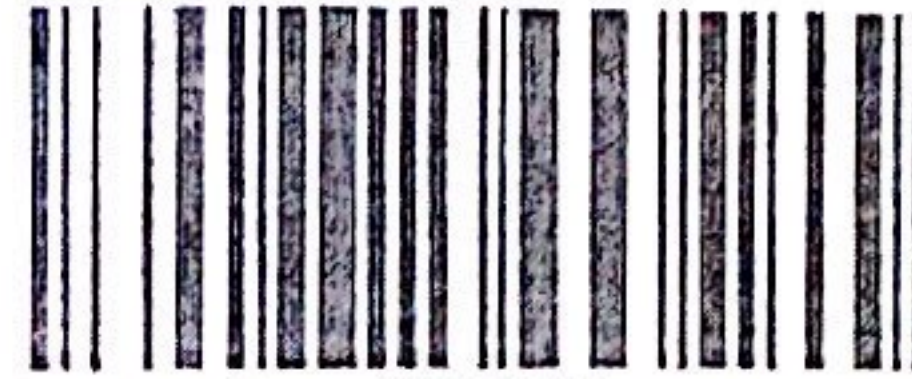
Seal Number: 22176429

Cardinal Logistics

Freight Charge Terms: Prepaid

Master Bill of Lading: With attached underlying BOL's (Check if True)

Affix Pro-label here



Pro/BOL Number: 1309262

Reference Info.:

Store/DC#: 3339

Cust PO: HCDC21331848

HW Ord #: 13092620

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Appointment Date & Time: \_\_\_\_\_

Arrival Date & Time: \_\_\_\_\_

Departure Time: \_\_\_\_\_

Loader:

Start Time:

Dock #:

Finish Time:

Pallet Number of PO: (UCC128 & LPN)

1 2 3 4 5 6 7 8 9 10 11 12 13  
14 15 16 17 18 19 20 21 22 23  
24 25 26 27 28 29 30 31 32 33

Comments/Additional Instructions:

4M. Party  
12-15-23  
Menards  
Subject to  
Contract

COD Amount: N/A

Collect On Delivery N/A

Company Check:

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.

Consignor:

SHIPPER SIGNATURE / DATE

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Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/Pallets said to contain

☐ By Driver/Pieces

TOTALS

TOTAL PKGS: 1632  
TOTAL SKIDS: 17  
TOTAL WEIGHT: 13615.00

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response document in the vehicle.

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HC217290117

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.  
**AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.**  
 CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: BRZ

TRAILER #: W97037



EMPTY VAN

☐ EMPTY FLAT

☐ NON DC MERCHANDISE

☐ EMPTY PALLETS

OUTBOUND SEAL #: \_\_\_\_\_

NUMBER OF PALLETS: \_\_\_\_\_

VAN FLAT IS BEING FORWARDED TO: ☐

☐ BLDG 6A

☐ BLDG 21/22

☐ MIDWEST TRUSS

BOARD PLANT

OTHER: \_\_\_\_\_

☐

☐ TRANS. OFFICE

## STEEL PLANT

*Jerice*  
AUTHORIZED (READABLE) SIGNATURE

12/15/23  
DATE