



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

Invoice Date: 12/19/2023
Invoice #: 31407-96948
Terms: NET 30
Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		1520 W 9TH STREET MOUNT CARMEL, IL 62863 - 800 LYNCH RD DANVILLE, IL 61834			
			1	\$550.00	\$550.00

TOTAL
\$550.00

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



5333 Davidson Hwy, Concord, NC, 28027
P: (704) 789-2000 • F: (704) 789-2031 • E: carrierap@cardlog.com
W: <https://www.cardlog.com/>

Route	Pickup	CST INC (CSTMOU01)
	Dec 19, 2023 10:00 - 15:00 Apt	1520 W 9TH STREET MOUNT CARMEL, IL 62863 Pickup # 873315637 • Auto Parts (1 Units) ***MACRO POINT REQUIRED OR FINE. PLEASE EMAIL ONCE DELIVERY IS COMPLETE***
	Delivery	AUTOZONE DC 33 (AUTDAN03)
	Dec 19, 2023 17:00 - 21:00 Apt	800 LYNCH RD DANVILLE, IL 61834 Auto Parts (1 Units) **FIRST COME FIRST SERVE**

Items	Auto Parts CST INC (CSTMOU01) (MOUNT CARMEL, IL) > AUTOZONE DC 33 (AUTDAN03) (DANVILLE, IL) 1 Units • 0 lb
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Equipment	Van
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Carrier	Brz	NICK
	P: (708) 303-5150	7088525570
	RIKN	
	SCAC	

Rate	Freight - flat	\$550.00
	1.0 x \$550.00	
	Total	\$550.00

12/19/23, 8:45 AM

Master Bill Of Lading

Seal 7018038

Master Bill Of Lading
AutoZone Load No
873315637

Carrier SCAC
Customer Truck

Shipper :
MotoRad of America, Inc.
916 Empire Street
Mt Carmel, Mt Carmel, IL 62863
618-262-4153

Consigned To :
AUTOZONE MAIN ACCOUNT

Ship Date
12/19/2023

Packing Slip	DC No	Pallets	weight	Cartons	AutoZone PO Number	Order No
SH23046114	AZ22 - AutoZone Lexington	1	33.00	1	22794331	SO23046338
SH23046347	AZ22 - AutoZone Lexington	1	330.00	50	22794306	SO23046316
SH23046377	AZ20 - AutoZone Hazleton	6	2,338.00	522	20878043	SO23046315
SH23046394	AZ10 - AutoZone Ontario	11	4,553.00	874	10429795	SO23046311
SH23046399	AZ22 - AutoZone Lexington	7	3,143.00	635	22794311	SO23046317
TOTAL			10,397.00			

DO NOT BREAK DOWN SKIDS.

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted, marked, and destined as indicated above which said carrier 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 performed hereunder shall be subject to all the Bill of Lading terms.

Carrier: _____ Date: _____

Authorized Signature: _____ Date: _____

Carrier Billing: Pursuant to Contract, 3rd Party Freight Collect AutoZone Account, c/o JBHL, Inc., P.O. Box 425, Lowell, AR 72745

12/19/23, 8:45 AM

Master Bill Of Lading

Master Bill Of Lading
AutoZone Load No
873315637

Seal 7018088

Carrier SCAC
Customer Truck

Shipper :

MotoRad of America, Inc.
916 Empire Street
Mt Carmel, Mt Carmel, IL 62863
618-262-4153

PA # 806-620-1066 J#41

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AUTOZONE DC9733

DATE 12/19/23 TIME 3:14 PM

CARRIER 3874

RECEIVED BY G. PATTERSON

LOAD SUBJECT TO COUNT