

**Bill to:**

J & L LOGISTICS LLC
11426 DORSETT RD,
Maryland Heights,
MO,
63043

Invoice Date: 12/26/2023

Invoice #: 69496

Terms: NET 30

Due Date: 01/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		Alsey Refractories 266 State Rt 106 S. Alsey, IL 62610 - 7956 Cameron Brown Ct, Springfield, VA, USA			
			1	\$2,325.00	\$2,325.00

TOTAL
\$2,325.00

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



J & L Logistics LLC
11426 Dorsett Road
Maryland Heights, MO 63043
314-738-0700
Carrier Rate Confirmation
MC: 363546

Order# 69496
 Transportation
Intermediaries
Association

Carrier ROYAL 3 INC/ ZIGI FREIGHT
Attn PHILLIP
Phone (630)485-7370

TRACTOR #

TRAILER #

PO#	BOL/RLS # REL # 410327	MILES 846
Pick up	ALSEY REFRACTORIES 266 STATE ROUTE 106 SOUTH PO BOX 80 ALSEY, IL 62610 PICKUP# REL # 410327 <u>Pieces</u> <u>Piece Type</u> <u>Weight</u> <u>Description</u> 39,000 T/L - REFRACTORY PRODUCT	Earliest 12/22/23 12:00 Latest 12/22/23 14:00 Contact KATIE Phone (314)222-6004
Delivery	NEW ENGLAND CHIMNEY SUPPLY 7956-B CAMERON BROWN CT. SPRINGFIELD, VA 22153	Earliest 12/26/23 07:30 Latest 12/26/23 15:00 Contact SIDNEY Phone 703-372-2689

Special Instructions

** PLEASE NOTE THE RELEASE NUMBER ** CONSIGNEE CLOSED 12/25/23 FOR HOLIDAY ** NO WEEKEND REC. **

Rate Detail

QUOTED AMOUNT 2,325.00
Total: \$2,325.00 Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to:

J & L Logistics LLC
11426 Dorsett Road
Maryland Heights, MO 63043
PH# 314-738-0700 FAX# 314-738-0701
acctg@jllogistics.com

Refer to the Load Number on your invoice: **30240**

CARRIER'S DRIVER IS ASKED TO CALL 877-218-4726 FOR LOAD INFO

ABSOLUTELY NO DOUBLE BROKERING AUTHORIZED

Carrier Signature: _____ Date: _____

Broker Signature: Nathan Hughey

Date 12/22/2023 09:49



100% PETC Certified (SGS-PEFCOC-US 12/82310)
SFI 100% Recycled Content (SGS-SFICOC-US 12/82311)
SFI Certified Sourcing (SGS-SFIF 1-US 12/82330)
FSC® Recycled 100% (SGS/NA-COC-00254)

ISSUED AT SHIPPER'S REG
SB 142 10588
CONSIGNMENT NIJI

CONTAINERBOARD

CONSIGNEE
ADDRESS
Carolina Container
61 31st St. N.W. Longview
Hickory, NC 28601

FINAL DESTINATION
TAX REGISTRATION
SEAL 5

ROUTE HC to Franklin, OH

DATE 12-20	NAME OF CARRIER XPOC	CAR INITIAL AND N° W 94931	FREIGHT Prepaid
ITY UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS		TOTAL SHIPPING WEIGHT

Roll 23# Recycled ME Medium
Order# Customer# Packs

QUANTITY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT
	8			43,925	

Roll ID is 3 3e123
Thomas Forwell
12-21-23

CONSIGNEE TO:
OR CUSTOMER PURPOSES

SHIPPER

AGENT

PER

PER

MEMORANDUM

THIS BILL OF LADING IS TO BE SIGNED BY THE
SHIPPER AND AGENT OF THE CARRIER ISSUING
SAME



SOLD TO International Forest Products

Shipping Manifest		
MANIFEST NO.	DATE SHIPPED	
10588	12/26	
CONSIGNEE PO		
HC	CARRIER	STOP
		01
VEHICLE NO.		
W94937		

SHIP TO

Carolina

HICKORY, NC

Roll	Width	Grade	Lineal	Order-Li	Customer PO	Gross Weight
W14ABL122422	71 7/8	33	25258	65733605	348911	4985
122212			24192			4780
12431A	87 7/8		23592	65733101	348783	5630
12432A			25340			6020
12451A			23246	65733601	348115690	
12461A			24103			5890
12462A			24784			5945
1242812	76 3/8	23	32379	65737104		4985
					349083	
Seals	Load Type Sind	Trailer No.	Rolls 8	Area ft ²	Lineal Meas ft	Gross Wt lb 43925