



**Bill to:**  
BCP LOGISTICS  
1 GOLF DR,  
Deerfield,  
WI,  
53531

Invoice Date: 01/02/2024  
Invoice #: L68978  
Terms: NET 30  
Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		4201 Lien Road, Madison, WI, USA - 410 Clover Mill Rd, Exton, PA, USA			
			1	\$2,600.00	\$2,600.00

<b>TOTAL</b>
\$2,600.00

**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**

**BCP Logistics**

1 Golf Drive  
Deerfield, WI 53531  
Phone: 608-764-2010

**Load Rate Confirmation**

Ship Date	12/29/2023	Order No.	L68978
Delivery Date	1/2/2024		

*Please email the signed rate confirmation to BCP Logistics. Invoices and signed BOLs can be sent to ap@bcpl logistics.com*

Carrier	MC #	<b>Total</b>	<b>\$2,600.00</b>
NEED MC FORM BRZ 8225 Leclair Ave Burbank, IL 60459		<b>Payment Options</b>	
		BCP pays all invoices 28 days from receipt. Invoice must include rate confirmation and legible signed BOL for payment. Quick Pay: We do offer Quick Pay. The charge is 4% or a minimum of \$20 and the check will be mailed within 3 business days of receipt. If you choose this option, please write Quick Pay noticeably on your invoice. Invoices can be mailed or emailed to ap@bcpl logistics.com.	

Item	Pickup Information	Qty	Rate	Amount
Rate	<b>Line Haul Rate</b>	1	2,600.00	2,600.00
	<b>Pick up information:</b>	<b>Deliver To:</b>		
	Therma-Stor LLC 8am -4pm thurs or friday only 4201 Lien Road Madison WI 53704 608-237-8410 P/u# BCP to Exton PA for BCP to exton pa truck 2 of 2 NEED PO and PU# 40 feed air filters  ***deliver after new year only 1-2 or 1-3	BHI Distribution - tues asap AM fcfs 410 Clover Mill rd Exton, PA 19341 610-59405566 610-594-5566 6109529889 matt cannon fran forte 267-698-5747		

*BCP Logistics does not allow loads to be brokered or sold to any other carrier other than one stated above.*

*BCP Logistics holds the right to nullify this contract and withhold payment if found that load has been double brokered.*

Please inform BCP Logistics of any unloading, detention, or other accessorial charges within 24 hours of delivery. No Accessorial charges will be paid without written consent of BCP Logistics.

Failure to notify BCP Logistics of late or missed delivery appointments may result in up to a \$250 reduction in rate.

Carrier shall be solely responsible to obey all laws, rules, and FMCSA regulations for any contracted shipment.

PAYMENT -  
PLEASE REFERENCE ORDER # ON BILLING  
We require signed BOL and signed rate confirmation sheet with invoice  
Invoices will be paid 30 days from date of receipt  
Unloading receipts must be sent at time of invoicing or it WILL NOT BE PAID

Order #	<b>L68978</b>
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**Signature & Date:** *Conor Smith* 12/26/2023



# Bill of Lading

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## Origin

THERMA-STOR  
4201 LIEN ROAD  
MADISON WI 53704

Date: 12/29/2023  
PO # 19446  
Shipper # 1582586  
Pick List 1366946  
Customer: 58455  
Freight Terms PPD Freight Prepaid  
Carrier: BCP-PPD (LOAD #1)

## Destination

BHI DISTRIBUTION  
410 CLOVER MILL ROAD  
PHONE (610) 594-5566  
EXTON PA 19341

## Third Party Bill To

## Shipping Instructions:

LOADING 12/28 OR 12/29

Affix assigned carrier PRO number here

Handling Unit Qty	(X) Hazmat	Commodity Description NMFC	Package Qty/pkg	Weight
52		Fans, In Boxes or Crates Item # 115030-03, Class 100		18928

Total

52

832 PCS on 52 SKID(S)

Total

18928  
lbs

Subject to the terms of the uniform straight bill of lading.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.  
Shippers Signature JTC  
Date: 12/29/2023

Driver Signature

Recipient's Signature

Date:

Date:

12/29



**Origin**

THERMA-STOR  
4201 LIEN ROAD  
MADISON WI 53704

Date: 12/29/2023  
PO #: 19446  
Shipper #: 1582586  
Pick List: 1366946  
Customer: 58455  
Freight Terms: PPD Freight Prepaid  
Carrier: BCP-PPD ~~(LOAD #)~~ #1

**Destination**

BHI DISTRIBUTION  
410 CLOVER MILL ROAD  
PHONE (610) 594-5566  
EXTON PA 19341

**Third Party Bill To**

Seal # 0395025

**Shipping Instructions:**

LOADING 12/28 OR 12/29

Affix assigned carrier PRO number here

Handling Unit Qty	(X) Hazmat	Commodity Description NMFC	Package Qty/pkg	Weight
52		Fans, In Boxes or Crates Item # 115030-03, Class 100		18928

Total

52

832 PCS on 52 SKID(S)

Total

18928  
lbs

Subject to the terms of the uniform straight bill of lading.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shippers Signature JTC  
Date: 12/29/2023

Driver Signature

Recipient's Signature

*Bobby K. Swithunberg*

Date: 12/29

Date: 1/2/24