

**Bill to:**

IBL - IN BETWEEN LOGISTICS

,
,
,

Invoice Date: 01/10/2024

Invoice #: PRO # 40042

Terms: NET 30

Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		1113 MAIN STREET, BESSIE OK 73622 - 2040 N MANNHEIM ROAD, MELROSE PARK IL 60160			
			1	\$1,500.00	\$1,500.00

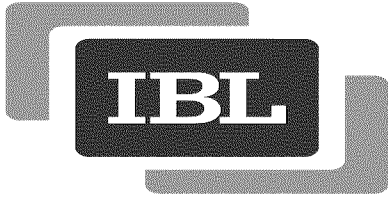
TOTAL
\$1,500.00

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**



IN BETWEEN LOGISTICS
1600 W LAKE ST.
STE 103B
ADDISON IL 60101

PRO # 40042

Rate Confirmation

01/09/24 09:53:55 (EST)

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M

ROMAN HUSAK
(224) 220-9868 x 8003 (p)
(224) 220-9863 (f)

C
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ROYAL3 INC
(630) 405-7879 (p) Att: AL X107
(630) 485-6980 (f)
MC # 944686 Truck # 746
DOT 2828543 Trailer # W97034
Driver LUMENOUS Cell # (561) 809-5697

Size & Type: 53' VAN
Pieces:

Description: FAK
Weight: 43000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	
TOTAL RATE	1500.00	

PICK 1

ARCOSA SPECIALTY MATER
1113 MAIN STREET
BESSIE OK 73622

Appointment 01/09/24
Appt Notes: 7:00-14:00

STOP 1

IBL
2040 N MANNHEIM ROAD
MELROSE PARK IL 60160

Must Deliver: 01/10/24
Appt Notes: 7:00-18:00
Ref # 40042

DRIVER MUST HAVE AT LEAST TWO STRAPS OR LOAD LOCKS
FAILURE TO FOLLOW THE INSTRUCTION PROVIDED BY THE BROKER WILL RESULT IN FEE
CARRIER MAY NOT BREAK ANY SEAL
DRIVER BREAKING THE SEAL WILL RESULT IN RATE DEDUCTION
ONLY RECEIVER CAN BREAK THE SEAL
CARRIER IS TO NOTIFY THE BROKER WHEN LOADED
CARRIER MUST REPORT ANY SHORTAGES
THE CARRIER MUST CALL IBL PRIOR TO ENTERING DETENTION
ALL DELAYS WHILE IN TRANSIT MUST BE REPORTED IMMEDIATELY
ALL EQUIPMENT MUST BE 53 FOOT UNLESS OTHERWISE SPECIFIED
TRAILER MUST BE CLEAN, DRY, ODORLESS WITH NO DAMAGED WALLS OR CEILINGS
ALL TRAILERS MUST BE SWEEPED, CLEAR OF ANY DEBRIS AND ODOR FREE
ALL INVOICES MUST REFERENCE IBL ORDER NUMBER
NO SECONDARY BILLS WILL BE ACCEPTED AFTER 30 DAYS FROM DELIVERY DAYS
CO-BROKERAGE OF THIS SHIPMENT IS PROHIBITED
INVOICES TO BE SENT TO INFO@IBLOGISTICS.NET
POD MUST BE SENT WITHIN 24 HOURS
CARRIER CANNOT CONTACT THE SHIPPER WITHOUT LETTING THE BROKER KNOW
MISSED PICK UP OR DELIVERY DATES/TIMES WILL RESULT IN RATE DEDUCTION
PICTURE OF BOL MUST BE SENT TO THE BROKER UPON LOADED
DRIVER IS FULLY RESPONSIBLE FOR SECURING THE LOAD
IF THE FREIGHT WAS NOT SECURED BY THE SHIPPER NOTIFY THE BROKER IMMEDIATELY
NO ROLLUP DOOR TRAILER, ONLY SWING DOOR
Failure to send copy (picture via text/email) of POD within 24 hours of
delivery will result in \$150 fine
SHIPPER KEEPS THE RIGHT TO LOAD THE TRAILER UP TO LEGAL WEIGHT
WITHOUT EXTRA CHARGES

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 40042

must appear on all Invoices

Straight Bill Of Lading -Short Form - Original - Not Negotiable

This form contains only the information necessary for the motor carrier to deliver, rate and invoice the shipment described below. The shipper and/or consignee are the clients of Online Freight Services, Inc. (OFS) a third party logistics service and payor of the freight bill. All agreements between the carrier and OFS are contained in a signed contract agreement.

Ship Date: 1/9/2024

BOL #: OFS1634040

Shipper

Shipper #: Laptop Shop
 Name: 31 Richards Rd NE
 Address: White St: GA Zip: 30184
 Address 2:
 City: Business
 Loc Type: (404) 263-4127
 Phone:
 PO/Ref #:
 Special Svc:

Consignee

Name: The Old Missouri Office Supply Systems
 Address: 941 W 141st Street
 Address 2:
 City: Kansas City St: MO Zip: 64145
 Loc Type: Business
 Phone: (816) 289-7221
 PO/Ref #:
 Special Svc:
 Delivery: Between 8:00AM and 3:00PM

Service Options

Third Party Invoicee

Name: Online Freight Services, Inc.
 Address: 2275 Waters Drive
 City: Mendota Heights St: MN Zip: 55120
 Attn: Payables

Online Freight Services, Inc. is not liable for any accessorial charges unless pre-approved by OFS or noted on this bill of lading. Contact Online Freight Services, Inc. @ (800) 284-2603 with any problems during shipping. Hazardous Materials Emergency Contact Number:

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:

Shipment Value: \$

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

Handling Unit		Packaging		HM	Product Desc	Weight	Class	NMFC Item #
Qty	Type	Qty	Type					
0		0			Office Supplies	24000		

Special Instructions

31 pallets

The shipper hereby declares that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper Signature:

Date:

Seal #:

Driver hereby certifies the product is in good order and the quantity stated has been verified by driver. As a representative of the carrier, driver agrees the carrier accepts full responsibility for any and all damages and/or shortages.

Carrier: Fifth Wheel Transportation, Llc

Driver Cell #:

Date:

Trailer #

Driver Signature:

Consignee - Inspect before signing. Upon signing this bill of lading unless noted, you are certifying all product was received in good condition and all product listed was delivered with no shortage or damage.

Consignee Signature:

Date:

Seal #:

James Richards

1-9-24

3042202

IN BETWEEN LOGISTICS
1600 W LAKE ST.
ADDISON IL 60101
(866) 966-7596
(224) 220-9863 Fax

STRAIGHT BILL of LADING

Carrier : ROYAL3 INC
Date : 01/09/24
Trailer # : W97034
Pro # : 40042

SHIPPER		CONSIGNEE		INSTRUCTIONS	
ARCOSA SPECIALTY MATER 1113 MAIN STREET BESSIE OK 73622 Ref # P/U Appt : 01/09/24		IBL 2040 N MANNHEIM ROAD MELROSE PARK IL 60160 Ref # 40042			
Description	Class	Pcs	Weight	Plts	Additional Info
FAK FAK			43000 43000		
Totals			43000		
Additional Ref #'s	Prepaid XXX Collect ___ 3rd Party ___			Carrier Please Put IN BETWEEN LOGISTICS Pro # 40042 on Your Invoice to Ensure Prompt Payment	
Please fax copy of BOL to IN BETWEEN LOGISTICS @ (224) 220-9863 after Pickup & Delivery					

**** NOTE TO CARRIER **** ANY questions or problems with this call IN BETWEEN LOGISTICS @ (866) 966-7596
NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

<p>Subject to Section 7 conditions, 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. Shipper : ARCOSA SPECIALTY MATER Signature _____ Date / /</p> <p>This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p>Shipper : ARCOSA SPECIALTY MATER Name of Signor: Signature _____ Date / / Time In : _____ Time Out: _____</p>	<p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.</p> <p>Carrier/Driver Signature _____ Pieces _____ License Plate _____ Date / / Trailer # _____ MC # _____</p> <p>Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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.</p> <p>Consignee : IBL Name of Signor: Signature: _____ Time In: _____</p> <p><i>Romel</i> Date 01/10/2024 Time Out: _____</p>
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1600 W LAKE ST.
ADDISON IL 60101
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