



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

Invoice Date: 01/12/2024  
Invoice #: 31484-63974  
Terms: NET 30  
Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		4010 Suburban Drive, Danville, VA, USA - 4408 E Pleasant Valley Blvd, Tyrone, PA, USA			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**



E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220

Route	Pickup	Multiwall Packaging
	Jan 11, 2024 07:00 - 15:00 Apt	4010 Suburban Dr Danville, VA 24540 Pickup # PU/DEL #461312406 • Packaging (1 Units) **MACRO POINT REQUIRED OR YOU WILL BE FINED**PU/DEL #461312406**20 STACKABLE PALLETS**
	Delivery	Vitro Glass
	Jan 12, 2024 07:00 Apt	4408 E Pleasant Valley Blvd Tyrone, PA 16686 Delivery # PU/DEL #461312406 • Packaging (1 Units)

Items      Packaging  
Multiwall Packaging (Danville, VA) > Vitro Glass (Tyrone, PA)  
1 Units • 0 lb

Equipment      Van

Carrier	Brz	Conor
	P: (708) 303-5150  RIKN SCAC	7088525574

Rate	Freight - flat	\$1,000.00
	1.0 x \$1,000.00	
Total		\$1,000.00

#### 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.

*Conor Smith*  
CARRIER Signature

01/11/2024  
Date

**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.

**Shipper: Ship Date** 1/11/2024

MULTIWALL PACKAGING 4010 Suburban Dr Danville, VA 24540 (434)-836-1666
<b>Reference Number(s):</b>

<b>Carrier:</b>	Cardinal Logistics
<b>Pro #:</b>	
<b>Load #:</b>	461312406
<b>Confirmation #:</b>	TMC36712168

**Consignee: Due Date** 1/12/2024

VITRO AUTOMOTIVE GLASS 4408 E PLEASANT VALLEY BLVD TYRONE, PA 16686 (814)-684-2300
<b>Reference Number(s):</b>

**All Freight Charges Prepaid Bill To:**

Pittsburgh Glass Works, LLC C/O TMC  
315 N Racine Ave

CHICAGO, IL 60607

**All Freight Charges Prepaid Bill To:**

<b>Agent or Cashier:</b> Per _____ (the signature here acknowledges only the amount prepaid)	<b>Received:</b> \$ _____ To apply in prepayment of the charges on the property described hereon.	<b>Charges Advanced:</b> \$ _____
--	--	--------------------------------------

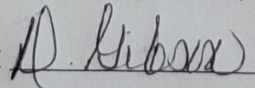
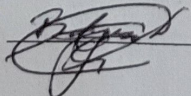
Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (lbs)	Notes
Multiwall Tyrone 1/11/24		Miscellaneous	PLT	0		20	2,000	
						20	2,000	

Special Instructions (Origin)

Special Instructions (Destination)

**Comments:**

The Shipper certifies that the above named materials are properly classified, described, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X  Date 1/10/24 Trailer # 232182  
Consignee Signature X \_\_\_\_\_ Date \_\_\_\_\_ Seal # 6891653  
Driver Signature X  Date 01-11-24 Seal # \_\_\_\_\_



**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.

**Shipper: Ship Date** 1/11/2024

MULTIWALL PACKAGING  
4010 Suburban Dr  
Danville, VA 24540 (434)-836-1666

**Reference Number(s):**

<b>Carrier:</b>	Cardinal Logistics
<b>Pro #:</b>	
<b>Load #:</b>	461312406
<b>Confirmation #:</b>	TMC36712168

**All Freight Charges Prepaid Bill To:**

Pittsburgh Glass Works, LLC C/O TMC  
315 N Racine Ave

CHICAGO, IL 60607

**Consignee: Due Date** 1/12/2024

VITRO AUTOMOTIVE GLASS  
4408 E PLEASANT VALLEY BLVD  
TYRONE, PA 16686 (814)-684-2300

**Reference Number(s):****All Freight Charges Prepaid Bill To:****Agent or Cashier:**

Per \_\_\_\_\_  
(the signature here  
acknowledges only the amount  
prepaid)

**Received:**

\$ \_\_\_\_\_  
To apply in prepayment of the charges on  
the property described hereon.

**Charges Advanced:**

\$ \_\_\_\_\_

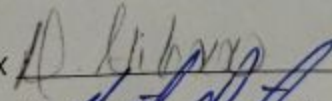
Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (lbs)	Notes
Multiwall Tyrone 1/11/24		Miscellaneous	PLT	0		20	2,000	
						20	2,000	

Special Instructions (Origin)

Special Instructions (Destination)

**Comments:**

The Shipper certifies that the above named materials are properly classified, described, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X Date 1/10/24 Trailer # 232182Consignee Signature X Date 1-11-24 Seal # 6891653Driver Signature X Date 01-11-24 Seal # \_\_\_\_\_