



Bill to:
CargoWest LLC
,
,
,

Invoice Date: 01/18/2024
Invoice #: 23474
Terms: NET 30
Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		1630 Hal Henard Road, Greeneville, TN 37743 - 6800 Santa Fe Drive, Hodgkins, IL 60525			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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



CargoWest LLC
5909 S Assembly Rd
Spokane, WA 99224
Phone: (888) 875-8035

CONFIRMATION LOAD #23474

Date Sent: 01/16/24

CARRIER:	BRZ	Phone: (708) 303-5150
Broker:	tom stec	Phone: (888) 875-8035

AGREED RATES:

Ref.#	Commodity	Truck	Temp(°F)	Total
-- / --	LAWN & GARDEN	Van 53'		\$1,050.00
				\$1,050.00

****PLEASE READ INSTRUCTION ATTACHED IN THE EMAIL FOR SHIPPER'S CHECK-IN******

PU# for DRIVER WILL BE RELEASED ONCE TRACKING IS ACCEPTED

*****PLEASE USE LOAD NUMBER ON THE DELIVERY CHECK-IN*****

Origin	
1	JOHN DEERE 1630 Hal Henard Road Greeneville, TN 37743 Weight: 20000lb. Pallets:0. <u>Appoint:</u> 01/17/24 11:00 ^{am} to 12:00 ^{pm}

Destination	
1	CARGO WEST WAREHOUSE NEW 6800 Santa Fe Drive Hodgkins, IL 60525 Phone: (708) 495-5701 Direction: SUITE B-2 docks 49-52 Weight: 20000lb. Pallets:0. <u>Appoint:</u> 01/18/24 09:00 ^{am}

SPECIAL BILLING NOTES

- Driver tracking is required. \$150 fine if tracking is not accepted.
- Quickpay rates are as below: 1 Day is 8.5%, 3 day 5.5%
- Original BOL must be turned in otherwise the missing document could result in fees.
- The above 'Load Number' and 'Customer Reference Number(s)' must be referenced on your invoice.
- A copy of the Original Bills must be provided with your Invoice.
- Signed rate confirmation must be returned with carrier Invoice.
- Exclusive use of the trailer: no other loads before / after loading. Failure to do so is up to 50% rate deduction.
- NO RATE DISCUSSIONS WITH THE SHIPPER OR THE RECEIVER.
- ALL CLAIMS ABOUT LOADING / UNLOADING TIME AND CONDITIONS MUST BE ADDRESSsed WITH CARGO WEST AGENT.
- This load is to be transported by above CARRIER ONLY and is not to be BROKERED OR CONTRACTED to any other CARRIER.
- Owner/O MUST CHECK IN BY 8AM PST DAILY.
- POD's must be emailed within 24 hours of delivery.
- All Owner/O failing to deliver on time will be charged a minimum of \$100.00
- ALL DETENTION MUST BE REPORTED AT TIME OF OCCURANCE AND TIMES MUST BE NOTED AND SIGNED ON BOL BY CUSTOMER.FAILURE TO FOLLOW ABOVE MAY CAUSE A PENALTY
- No fuel, cash or lumpsum advances will be given.
- Owner/O must call when loaded / unloaded and with any additional charges.
- Please send invoices / RC for billing to accounting@cargowest.com no later than 24 hours after delivery
-
- Please send POD to pod@cargowest.com

Truck #	Driver Name	Driver Cell
<i>Linda Ferrer</i>		
Authorized CARRIER Rep.	Date	Broker

Please sign and send back.
Email: ericd@cargowest.com

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

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BOL NO: 168683078
DATE: 01/17/2024
TERMS: Collect
CARRIER: 369282
SEC 7
PU DATE: 01/17/2024

PU TIME: 10:48:57

SHIPPER

John Deere Power Products
c/o Outbound Logistics Unloading Dock
1630 Hal Henard Rd
GREENEVILLE TN 37743-7546
USA

CONSIGNEE

3457 Lowes 3PL WA ADC
340 MICKELSEN PARKWAY
WINLOCK WA 98596
USA

BILL TO OR REMIT TO

ISSUING OFFICE OR AGENT

DRIVER'S
COPIES

GENERAL COMMENTS

PIECES	IN	HM	DESCRIPTION	WEIGHT	RATE	CHARGES	NMFC Freight CLASS:
			<p>← TOTALS →</p> <p>Load Number : Customer PO No: 252231296 Trailer Number : H03241 Seal Number : 268557 JDID Number : FA Tracking ID :</p>	10,393 LB			
			# of Cartons				
REMIT TO C.O.D.				COD AMT: \$		C.O.D. FEE	
ADDRESS						PREPAID <input type="checkbox"/> \$	
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:						COLLECT <input type="checkbox"/>	
				(Signature of Consignor)		TOTAL CHARGES \$	
						Freight Charges: Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/>	
						3rd Party <input type="checkbox"/>	

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER

John Deere Power Products

CARRIER

PER

PER

DATE

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bill of lading per section 172.201 (a) (1) (111) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.

