

Bill to: T BROTHERS LOGISTICS PO BOX 89405, Sioux Falls, SD, 57109 Invoice Date: 01/22/2024 Invoice #: TB2M7908 Terms: NET 30 Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		900 West 45th Street, Chicago, IL, USA - 499 East Tioga Street, Philadelphia, PA, USA			
			1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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

RATE CONFIRMATION # TB2M7908



BILLING PARTY T-Brothers Logistics LLC PO Box 89405 Sioux Falls, SD 57109 Date: Jan 19, 2024

Contact: Guio Hernandez Phone: 800-741-7455 Email:

8225 LI	ER RANSPORTATION (086875) ECLAIRE AVE ANK, IL, US 60459	CARRIER REF #: SERVICE: Default Service		MCC: 86875
атор)1	CASE PAPER 900 WEST 45TH ST CHICAGO, IL, US 60609 TOTAL PICKUP 43500 Ibs	PICKUP ↑ COMMODITIES: PALLETIZED PAPER Piece(s):18 / 43500 lbs / 0 feet LF: 0 ACCESSORIALS: None PARTNER SPECIAL INSTRUCTIONS: FOR PU#W511680 NOTES: None	/ Class: / SKU:	TIME: Jan 19, 2024 11:00 - 19:00 / NMFC: PO# W511680 REF# Tender# CUSTOMS:
атор)2	CASE PAPER 499 EAST TIOGA ST PHILADELPHIA, PA, US 19134 TOTAL DELIVERY 43500 lbs	DELIVERY ↓ COMMODITIES: PALLETIZED PAPER Piece(s):18 / 43500 lbs / 0 feet LF: 0 ACCESSORIALS: None PARTNER SPECIAL INSTRUCTIONS: FOR PU#W511680 NOTES: None	/ Class: / SKU:	TIME: Jan 22, 2024 00:00 - 00:00 / NMFC: PO# W511680 REF# Tender# CUSTOMS:
	Financials	Qty	Rate	Est. Cost
	Financials Partner Freight	Qty 1 2,300.0		Est. Cost 2,300.00 USD

***In order to qualify for QUICK PAY you must have been doing business with us for at least one year. ***

ACCEPTED: Conor Smith

PRINT Conor Smith

date: 01/19/2024

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VED subject to the class	sifications and tarms	in enect on t	RIGINAL — NO	OT NEO	GOTI.	ABLE II of Lading
585 Nate Atchison	(Name of Carrier)	T-BROS				
E PAPER CO., INC.		MUST A	PPEAR ON A	LL FRE		
In apparent good order except as not throughout this contract as meaning as o another carrier on the route to said or ed in all or any of said property, that ev- rm and Illinois Freight Classifications in	ed (contents and conditions of cont by person or corporation in possess lestination, it is mutually agreed as ery service to be performed hereun effect on the date hereof, if this is	to each carrier of a oder shall be subject a rail or a roll-wate	Il or any of said property o to all the terms and condit r shipment, or (2) in the ap	ver all or any ions of the U	y portion niform D	of said route to destination, and as to omestic Straight Bill of Lading set forth
		COMPANY			of C for p notifi	street address consignee urposes of cation only
TE: COPY OF ORIGI	Delivery Addres	ss *				
	Car or Vehicle I	Initials			_ No	
DESCRIPTI	ON OF ARTICLES, SPECIAL (S AND EXCEPTIONS		* WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	1	Subject to Section 7 of Conditions
Cardboard not C	orrugated					of applicable bill of lading, if this ship- ment is to be delivered to the con- signee without recourse on the
Wrapping Paper						consignor, the consignor shall sign the following statement:
	ER: W511680		43,393	55		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
						Robin Schaffer (Signature of Consignor.)
						If charges are to be prepaid writ or stamp here. "To be Prepaid"
						To be Prepaid
						Received \$
Receiving Hours	: 6 to 6 Dock					Agent or Cashier
Truck type: Any Trailer type:An	Truck Type y Trailer Type	13.5				Per (The signature here acknowledg only the amount prepaid.)
ne identified ab	ove if FSC. SFI		PEFC certif	ied *	and here are a set	Charges Advanced:
en two ports by a carrier by water, t endent on value, shippers are requ	he law requires that the bill of lad ired to state specifically in writing	ting shall state whe the agreed or dec	other it is carrier's or ship lared value of the proper	per's weight		C.O.D. SHIPMENT C.O.D. Amt.
shipment conform to the specification r's imprint in lieu of stamp; not apar	ons set forth in the hox maker's or	ertificate thereon, a Interstate Comme	and all other requirement erce Commission.	s of the Cor	nsolidate	Collection Fee
900 W	lest 45th Street	A	gent			
Chic	ago, IL 60609	P	er			L
	VED, subject to the Class 585 Nate Atchison E PAPER CO., INC. Vest 45th Street ago, IL 60609 In apparent good order except as not throughout this contract as meaning at 0 another carrier on the route to said of and the analy of said property, that eve erm and linicis Freight Classifications in by orthise that he is tamiliar with all it , and the said terms and conditions and Case Paper Pa 499 East Tioga Philadelphia P OTE: COPY OF ORIGI DESCRIPTI MARE Cardboard not Ca Wrapping Paper UNPRINTED PAP UNPRINTED PAP Receiving Hours Phone: 800-237- Truck type: Any Trailer type: Any Max Truck: 53 Ft rie identified abi 04179 SFI# TT_ en two ports by a carrier by water, the endent on value, shippers are require e of the property is hereby specification shipment conform to the specification shipment conform to the specification Start in lieu of starp: not apper Start in lieu of starp: not apper UNPRINTED PAP	VED, subject to the classifications and tarms 535 Nate Atchison (Name of Carrier) SE PAPER CO., INC. Fest 45th Street Fago, IL 60609 Date 01/19/24 In account good order except as noted (contents and conditions of con- mouthout this contrad as meaning any person or corporation in possess of in all or any of said property, that every service to be performed here in a dimose the total to asid dostnations, it is mutually arreed as and the said terms and conditions are hereby agreed to by the shipper of the said terms and conditions are hereby agreed to by the shipper of Case Paper Pa Br Tranf 499 East Tioga Street Philadelphia PA, 19134 TE: COPY OF ORIGINAL BILL MUST A Delivery Addres (* To be filled Car or Vehicle DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS Cardboard not Corrugated Wrapping Paper UNPRINTED PAPER: W511680 Receiving Hours: 6 to 6 Dock Phone: 800-237-2111 Truck type: Any Truck Type Trailer type: Start Truck Tre identified above if FSC, SFI entoy of the state specifications entored to be able proteoned and the start the total proteoned to the state specification of the specification of the state specification of the shipper to Performed conform to the specifications set forth in the how marker's of the order of the shipper to Performed conform to the specifications set forth in the how marker's of the shipper to	VED, subject to the classifications and tarms in energy of the stage of the Soft Aste Atchison (Name of Carrier) T-BROS SE PAPER CO., INC. Set 45th Street Sago, IL 60609 Date 01/19/21	TRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - No. TAUE SUBJECT TO THE CLASSIFICATIONS AND ALL STATEMENT TAUE ALCHION (Name of Carrier) T-BROS TAUE ALCHION (Name of Carrier) TAUE (Na	VED, subject to the classifications and ratio and claring in T-BROS Carrier Stars Nate Atchison (Name of Carrier) T-BROS Carrier Nate Atchison (Name of Carrier) T-BROS Stars Nate Atchison (Name of Carrier) T-BROS Carrier Nate Atchison (Name of Carrier) T-BROS Stars Nate Atchison (Name of Carrier) T-BROS Carrier Nate Atchison (Name of Carrier) T-BROS Stars Nate Atchison (Name of Carrier) T-BROS Carrier Nate Atchison (Name of Carrier) T-BROS Stars Nate Atchison (Name of Carrier) T-BROS Carrier Nate Atthes Nate Atchison (Name of Carrier) T-BROS Cars Carboard not Corrugated Carrier Vehicle Initials Cardboard not Corrugated Carrier Vehicle Initials Recentring Hours: 6 to 6 Dock Phone: 800-237-2111 Carrier Vehicle Initials Intel to the phone Through S-B	Cardboard not Corrugated Wrapping Paper Unit of the classification of the state of

SHIPPING DEPT: APPT TIME	1 PM APPT#61325
SHIPPING DEPT: WINDOW 1	IME 332
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OFFLOADER: COUNT	Steven Vargas
	17 June
RECEIVER	
DATE COMPLETED	COUNT

Route.

hippers No.

123435

L — NOT NEGOTIABLE of the issue of this Bill of Lading

22

Carrier's No.

HIPMENTS THE CASE SHIPPERS NO. 3 ON ALL FREIGHT BILLS IN ORDER PAYMENT.

arked, consigned, and destined as indicated below, which said carrier (the intract) agrees to carry to its usual place of delivery at said destination if on said property over all or any portion of said route to destination, and as to imms and conditions of the Uniform Domestic Straight Bill of Lading set forth or (2) in the applicable motor carrier classification or tariff if this is a motor on the back thereof set forth in the classification or tariff which governs the satsigns.

Mail or street address of Consignee for purposes of notification only

NOTE: COPY OF ORIGINAL BILL MUST ACCOMPANY ALL INVOICES FOR PAYMENT

Delivery Address *

(* To be filled in only when shipper desires and governing tariffs provide for delivery therat.)

Delivering Carrier	Car or Vehicle Initia	als		No
NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	Subject to Section 7 of Condition
	Cardboard not Corrugated			of applicable bill of lading, if this sh ment is to be delivered to the co
	Wrapping Paper		140 19	 signee without recourse on the consignor, the consignor shall set the following statement:
14 Rolls	UNPRINTED PAPER: W511680	43,393	55	The carrier shall not make delive of this shipment without payment freight and all other lawful charges
1				Robin Schaffer
				(Signature of Consignor)
				If charges are to be prepaid writ or stamp here. "To be Prepaid"
				To be Prepaid
				Received \$
10 10 10 10 10 10 10 10 10 10 10 10 10 1	Receiving Hours: 6 to 6 Dock Phone: 800-237-2111			Agent or Cashier
An Alle	Truck type: Any Truck Type Trailer type:Any Trailer Type Max Truck:53 Ft. Truck			Per (The signature here acknowledge only the amount prepaid.)
1. 1. 1.				Charges Advanced:
FSC# TT-COC-	are identified above if FSC, SFI, a 004179 SFI# TT_SFI/COC-000003 P	nd/or PEFC certific	ed *****	s
NOTE - Where the rate is c	ween two ports by a carrier by water, the law requires that the bil of lading sh dependent on value, shippers are required to state specifically in writing the ag alue of the property is hereby specifically stated by the shipper to be no	all state whether it is carrier's or shipper's preed or declared value of the	s weight.	C.O.D. SHIPMENT
	per			Collection Fee
tThe fibre boxes used for th Freight Classification, tShip	his shipment conform to the specifications set forth in the box maker's certificat oper's imprint in lieu of stamp; not apart of bill of lading approved by the interst	te thereon, and all other requirements of t tate Commerce Commission.	he Consolidated	Total Charges
Shipper	CASE PAPER CO., INC. 900 West 45th Street	Agent		
Per	Chicago, IL 60609	Per		

	STRAIGHT BILL OF L	ADING — SHORT F		hippers	-	123435
	IVED, subject to the class 585 Nate Atchison	sifications and tariffs in	n effect on the date o	of the iss	ue of	this Bill of Lading
From CA	SE PAPER CO., INC.	(Name of Carrier)				r's No. HE CASE SHIPPERS
900 Ch	Vest 45th Street cago, IL 60609	Date 01/19/24	MUST APPEAR TO EXPEDITE PA	ON AL	L FR T.	EIGHT BILLS IN OF
official, Southern, We shipment, Shipper he	w, in apparent good order except as note d throughout this contract as meaning an to another carrier on the route to said of sted in all or any of said property, that eve atem and illinois Freight Classifications in reby certifies that he is familiar with all th nt, and the said terms and conditions are	estination, it is mutually agreed as to any service to be performed hereunde effect on the date hereof, if this is a	each carrier of all or any of said ar shall be subject to all the terms a rail or a roll-water shipment, or (2	property over and condition	all or any so its	y portion of said route to destination, a oform Domestic Straight Bill of Ladice
ONSIGNED TO AND STINATION	Case Paper Pa F 499 East Tioga Philadelphia P/	Br Tranf Street A, 19134			fo	or street address of Consignee or purposes of otification only
N	OTE: COPY OF ORIGIN	NAL BILL MUST AC	COMPANY ALL IN	/OICES	FOR	PAYMENT
N	OTE: COPY OF ORIGIN	Delivery Address				
te	OTE: COPY OF ORIGIN	Delivery Address	 mly when shipper desires 		ning tari	ffs provide for delivery therat.)
ie	DESCRIPTION	Delivery Address = (* To be filled in o Car or Vehicle Initia N OF ARTICLES. SPECIAL AND EXCEPTIONS	 mly when shipper desires 	and govern	ning tari	ffs provide for delivery therat.) No
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