



**Bill to:**  
UP AND UP LOGISTICS  
51323 STATE ROAD 15,  
Bristol,  
IN,  
46507

Invoice Date: 02/22/2024  
Invoice #: 36660  
Terms: NET 30  
Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		1207 E Lincolnway, La Porte, IN 46350, USA - 1077 Sesame St, Bensenville, IL 60131, USA			
			1	\$500.00	\$500.00

<b>TOTAL</b>
\$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**

## Rate & Load Confirmation



Dispatcher:	Tina M	<b>LOAD #</b>	36660
Phone #:	574-848-1188	Ship Date:	02/22/2024
Fax #:	888-505-6767	Today's Date:	02/22/2024
Email:	Dispatch3@upanduplogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL 3 INC.	630-485-7370		53' Van	\$500.00 USD	Dispatched

<b>Shipper 1</b> American Renolit 1207 East Lincolnway La Porte, IN, 46350 Phone: 219-324-6886 x2118 Contact: Flo	<b>Date:</b> 02/22/2024  <b>Type:</b> Truckload <b>Quantity:</b> 1 <b>Weight:</b> 44000 lbs	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Shipping Hours:</b> 7am-1Pm <b>Appointment:</b> No <b>Description:</b> Film on racks White
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<b>Consignee 1</b> Gravure Ink 1077 Sesame Street Franklin Park, IL, 60131 Phone: 630-595-0595 Contact: Debbie	<b>Date:</b> 02/22/2024  <b>Type:</b> Truckload <b>Quantity:</b> 1 <b>Weight:</b> 44000 lbs <b>Notes:</b> Deliver same day by 2pm CT	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Receiving Hours:</b> 0800-1900 M-W Th 8 to 2 <b>Appointment:</b> No <b>Description:</b> Film on racks
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### Dispatch Notes:

- 1) RETURN THE SIGNED RATE CONFIRMATION TO THE DISPATCHER TENDERING THE LOAD OR FAX TO 888-505-6767.
- 2) CARRIER/DRIVER IS TO CALL BROKER WHEN ARRIVING TO LOAD; IF THERE ARE ANY DAMAGES, OVERAGES OR SHORTAGES. OR IF THERE ARE OCCURANCES THAT WILL CAUSE THE CARRIER TO ARRIVE LATER THAN THE TIMES AGREED TO ON THE RATE CONFIRMATION.
- 3) DRIVERS ARE RESPONSIBLE FOR VERIFYING LEGAL WEIGHT OF SHIPMENT. BOTH GROSS WEIGHT AND AXLE WEIGHT. CARRIER IS RESPONSIBLE FOR ALL CHARGES IF DETAINED BY THE DOT.
- 4) DRIVER IS RESPONSIBLE FOR LOAD SECUREMENT REGARDLESS OF WHO LOADS THE FREIGHT. IF A DISAGREEMENT OVER THE SAFETY/SECUREMENT OF THE LOAD ARISES, THE BROKER MUST BE NOTIFIED IMMEDIATELY.

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Phone #:	574-848-1188	Ship Date:	02/22/2024
Fax #:	888-505-6767	Today's Date:	02/22/2024
Email:	Dispatch3@upanduplogistics.com		
W/O:			

5) FOR BLIND SHIPMENTS ONLY: DRIVER MUST USE BLIND BOL'S PROVIDED OR WILL BE SUBJECT TO \$400 DEDUCTION FOR BREACHING CONFIDENTIALITY.

6) ANY DEVIATION OR ADDITIONAL CHARGE MUST BE APPROVED AND A MODIFIED RATE CONFIRMATION AGREEMENT WILL BE SENT.

7) DETENTION IS PAID AT A RATE OF \$50/HOUR AFTER 2 FREE HOURS. THE TIMES MUST BE WRITTEN ON ALL COPIES OF THE BOL. (\$300 MAXIMUM DETENTION PAID). MISSED APPOINTMENT TIMES ARE THE RESPONSIBILITY OF THE CARRIER TO RESCHEDULE. ANY EXPENSES INCURRED DUE TO BEING LATE FOR AN APPOINTMENT ARE ALSO THE RESPONSIBILITY OF THE CARRIER.

8) LAYOVER IS PAID AT \$400 PER DAY. LATE DELIVERIES WITHOUT EXCUSABLE NOTIFICATION (INCLUDING SUPPORTING DOCUMENTS) WILL BE DEDUCTED AT \$400 EACH DAY .

9) IN ORDER TO AVOID LATE DELIVERY CHARGES, ANY DELAYS MUST BE REPORTED AT THE TIME OF DELAY. DOCUMENTATION MUST BE PROVIDED BY THE CARRIER WITHIN 24 HOURS OF THE DELAY.

**INVOICES INCLUDING BOL AND RATE CONFIRMATIONS MAY BE MAILED TO:**

**UP AND UP LOGISTICS, PO BOX 514, BRISTOL, IN 46507.**

**THEY CAN BE FAXED TO 888-505-6767 OR E-MAILED TO ACCOUNTING@UPANDUPLOGISTICS.COM. FOR INVOICING QUESTIONS CALL 574-848-1188.**

**Carrier Pay:** Line Haul: \$500.00, **TOTAL: \$500.00 USD**

**Accepted By:** John Djordjevic **Date:** \_\_\_\_\_ **Signature:** John Djordjevic

**Driver Name:** Nemanja **Cell #:** 708 929 2716 **Truck #:** 352 **Trailer #:** PTLZ241131



**STRAIGHT BILL OF LADING**

\*DATE

2/22/2024

**Shipper Origin****Consignee (Destination)**

*Shipper Number	RC022224	Name	GRAVURE INK
*Trailer Number	PTLZ241131	Address	1077 SESAME STREET
Seal Number	2707889		BENSENVILLE IL 60106
Name	AMERICAN RENOLIT		
Address	1207 E Lincolnway		
	La Porte IN, 46350		
	U.S.A.	*Bill of Lading Number	RC022224

**Bill To****Special Instructions**

Name		Please inspect the contents upon receipt. Notate any damage at the time of delivery on the delivery receipt and contact the carrier immediately. Driver DID NOT inspect the load as it was loaded
Address		

Handling Unit	Gross weight	Description Of Articles, Special Marks, And Exceptions	Class Or Rate	Service Type
12 RKS	42,578	Plastic film or sheeting Item # 156830 Sub 1	55@1	T/L
		PO # 710P005103		
		WO# 1291601		

Hazardous Material Emergency Contact:	<b>Freight Terms</b>	
	Prepaid	
	Collect	XXXXXX
	3Rd Party	


DECLARED VALUE: 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

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

Shipper Signature Kyle Mason

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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby 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.

AMERICAN RENOLIT CORP	Carrier	C/O Royal 3
Shipper Signature	DATE:	Driver Signature
	2/22/24	G. RACINE 2/22/24



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\*DATE

2/22/2024

## Shipper Origin

## Consignee (Destination)

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*Trailer Number	PTLZ241131	Address	1077 SESAME STREET
Seal Number	2707889		BENSENVILLE IL 60106
Name	AMERICAN RENOLIT		
Address	1207 E Lincolnway		
	La Porte IN, 46350		
	U.S.A.	*Bill of Lading Number	RC022224

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		PO # 710P005103		
		WO# 1291601		

Hazardous Material Emergency Contact:	Freight Terms
<i>Santiago</i> SANTIAGO	Prepaid
	Collect XXXXXX
	3Rd Party

DECLARED VALUE: 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

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72 ROLLS OF White Renolit 2/22/24			
AMERICAN RENOLIT CORP		Carrier	C/O Royal 3
Shipper Signature	DATE:	Driver Signature	DATE:
<i>[Signature]</i>	2/22/24	P. RAOJAGETIC	2/22/24