

Bill to: SHELTON TRANSPORTATION AND MARKENTING P.O. BOX 510436, ST LOUIS, MO, Invoice Date: 03/11/2024 Invoice #: TR-0000235209-01 Terms: NET 30 Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/09/2024		1012 Commercial Dr, Owensville, MO 65066, USA - 11500 Irving Park Rd, Chicago, IL 60666, USA			
			1	\$950.00	\$950.00

TOTAL

\$950.00

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





Page 1 of 1

Load TR-0000235209-01

Bill To	PO Bo	on Transportatio ox 510436 Louis, MO 6315		F	Phone ax Email	(888)	423-8600 423-2995 sheltontrar		tation.c	om			
Carrier Phone Phone	. ,	303-5150 Ext 852-5520 Ext		3 DAY SURFAC 0.0/Off		Truck Trailer Team req Hazmat		10 10			PO Number BOL Number Shipper reference Receiver reference Consignee referen		FLIPS
Pickup													Appointment
Company		LSC Commun	ications						P/U	Number	3/9/202	4 08:00 - 3/9/2024	12:00 - FCFS
Address		1012 Commer	rical Drive										
City, State	ə, Zip	Owensville, M										Hours	Of Operation
Phone		(314) 423-860	0										
Goods		Des	scription				Volume	l	Units	Pallets			
FLP		FLI	P BOOKS		otal	10,050.0	0.0		955 955	0			
Delivery													Appointment
Company		JT WEEKER I	SC					Del	Conf	Number	3/9/202	4 12:00 - 3/9/2024	
Address			IRVING PARK RD			MUS					0/0/202	1 12:00 0/0/202	20.00 1010
City, State	e, Zip	Chicago, IL 60	-									Hours	Of Operation
Phone	<i>,</i> ,	(719) 494-652											
Goods		Des	scription			Weight	Volume	ı	Units	Pallets			
FLP		FLI	P BOOKS			10,050.0	0.0		955	0			
				Τα	otal	10,050.0	0.0		955	0			
Pay Type			Note								Quantity	Rate	Amount
FLAT			MUST DELIVER S MUST SEND POD INCUR.								1	\$950.0000	\$950.00
											Total Agree	d to Charges	\$950.00
				WITHIN 1 HR OF	F DEL	IVERY OR	RATE RE	EDUS	STION	CAN	Total Agree	d to Charges	

Rate includes all accessorial charges: i.e. stopoffs, loading/unloading, fuel surcharge, etc. Unloading/lumper fees, if applicable will be paid only if Shelton Transportation is notified at the time of delivery, a receipt for unloading/lumper charges whit the original bill of lading. The final Shelton Transportation rate conformation, signed bills of lading and any receipts must be included with your invoice for Payment. IN and OUT times must be on the BOL's & POD's by shipper/consignee for detention to be paid. No advance if any kind will be given unless negotiated prior the rate conformation being sent. A minimum of 3% will be charged for all advances. Shelton Transportation does not pay detention at FCFS facilities. CARRIER agrees to indemnify and hold harmless Broker of and from any and all claims, demands, losses, causes of action, damage, lawsuits, judgements, including attorneys' fees and costs, but only to the extent caused by, arising out of, or related to the work of the CARRIER. Broker reserves the right to withhold any payments to CARRIER in an effort to cover such losses. If this shipment is found to be DOUBLE BROKERED, this agreement is void. LATE DELIVERY FEES = \$50.00 minimum per day, \$10.00 charge for Comcheks Payment terms: 30 days upon receipt of invoice. PLEASE SIGN & FAX IT BACK TO (888) 423-2995

BY			BY	ChristopherShelton	
Carrier	BRZ		Company	Shelton Transportation	
Phone	(708) 303-5150 Ext. 101	Fax: (708) 852-5520 Ext. direct	E-mail	Christopher@sheltontrar	nportation.com
			Phone	(314) 423-8600	Fax (888) 423-2995

PO Box 5	ansportation 10436 s, MO 63151	Phone Fax	(314) 4	23-8600 123-2995	ading	Na	Load SH Equipment PO Number Shipper reference	-0000235274 3 DAY SURFACE FAA 51062480
Pickup Company Address City, State, Zip Phone	LSC Communications 1012 Commerical Drive Owensville, MO 65066 (314) 423-8600	<u>8</u>			P/L	J Number	3/9/2024 08:00	Appointment 0 - 3/9/2024 12:00 - FCFS Hours Of Operation
Goods	Description FAA		Weight 572.0	Volume 0.0	Units 69	Pallets 0		
		Total	572.0	0.0	69	0		Driver Note
Authorized	Driver				Shipp	er Mal		Date/Time
Signature Delivery	JT WEEKER ISC			ka Canta San	- 90.91	er Number	3/9/2024 12:0	Appointment 0 - 3/9/2024 23:59 - FCFS
Signature Delivery Company Address City, State, Zip			-		- 90.91	794 	3/9/2024 12:0	Date/Time Appointment 0 - 3/9/2024 23:59 - FCFS Hours Of Operation
Signature Company Address Sity, State, Zip Chone Goods	JT WEEKER ISC 11600 WEST IRVING PARK RD Chicago, IL 60688 (719) 494-6527 Description		Weight	Volume	Del. Conf Units	. Number Pallets	3/9/2024 12:0	Appointment 0 - 3/9/2024 23:59 - FCFS
	JT WEEKER ISC 11600 WEST IRVING PARK RD Chicago, IL 60688 (719) 494-6527	Total	Weight 572.0 572.0	Volume 0.0 0.0	Del. Conf	, Number	3/9/2024 12:0	Appointment 0 - 3/9/2024 23:59 - FCFS

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3/4/2024

PO Box 5	ransportation 10436 s, MO 63151	Phon Fax	e (314) 4	23-8600 23-2995	aung		Load SH-0000235284 Equipment 3 DAY SURFACE PO Number CHARTS Shipper reference 51062480
Pickup Company Address City, State, Zip Phone	LSC Communications 1012 Commerical Drive Owensville, MO 65066 (314) 423-8600				P/U	Number	Appointment 3/9/2024 08:00 - 3/9/2024 12:00 - FCFS Hours Of Operation
Goods	Description		Weight	Volume	Units		
CHARTS	CHARTS	Total	460.0 460.0	0.0	73 73	0	Driver Note
Authorized Signature			_		Shippe	97	Date/Time
Delivery Company Address City, State, Zip	JT WEEKER ISC 11600 WEST IRVING PARK RD Chicago, IL 60688				Del. Conf.	. Number	Appointmen 3/9/2024 12:00 - 3/9/2024 15:00 - FCFS Hours Of Operation
Phone Goods	(719) 494-6527 Description		Weight	Volume	Units	Pallets	
CHARTS	CHARTS	Total	460.0 460.0	0.0	73 73	0	Driver Note
Authorized Signature			-×		Consig	nee	Date/Time

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STM				ill of L		Load SH-000023520
PO Box 5	ransportation 10436 is, MO 63151	Pho Fax		23-8600 23-2995		Equipment 3 DAY SURFACE PO Number 51062480 / FLIPS Shipper reference
Pickup Company Address City, State, Zip Phone	LSC Communications 1012 Commerical Drive Owensville, MO 65066 (314) 423-8600				P/U Number	Appointmen 3/9/2024 08:00 - 3/9/2024 12:00 - FCF Hours Of Operatio
Goods FLP	Description FLIP BOOKS	Total	Weight 10,050.0 10,050.0	Volume 0.0 0.0	Units Pallets 955 0 955 0	Driver Not
Authorized Signature					Shipper	Date/Time
Delivery company address City, State, Zip Phone	JT WEEKER ISC 11600 WEST IRVING PARK RD Chicago, IL 60688 (719) 494-6527				Del. Conf. Number	Appointme 3/9/2024 12:00 - 3/9/2024 23:59 - FCF Hours Of Operatio
Goods FLP	Description FLIP BOOKS	Total	Weight 10,050.0 10,050.0	Volume 0.0 0.0	Units Pallets 955 0 955 0	Driver Not

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STM	Must C			ill of La		eliver	Page 1 of 1
CHART C	5						Load SH-0000235274
PO Box 5	Transportation 510436 uis, MO 63151	Phone Fax		23-8600 23-2995			Equipment 3 DAY SURFACE PO Number FAA Shipper reference 51062480
Pickup							Appointment
Company Address City, State, Zip Phone	LSC Communications 1012 Commerical Drive Owensville, MO 65066 (314) 423-8600				P/U	Number	3/9/2024 08:00 - 3/9/2024 12:00 - FCFS Hours Of Operation
Goods	Description		Weight	Volume	Units	Pallets	
FAA	FAA	Total	572.0 572.0	0.0	69 69	0	Driver Note
Authoriz	Driver				Shippe	r	Date/Time
	ed	4	-		<u> </u>	+	Appointment
Signatu Delivery Company Address City, State, Zip	ed	2	-		Shippe Del. Conf.	+	
Signatu Delivery Company Address City, State, Zip Phone Goods	JT WEEKER ISC 11600 WEST IRVING PARK RD Chicago, IL 60688	2	Weight 572.0	Volume	Del. Conf. Units	. Number Pallets	Appointment 3/9/2024 12:00 - 3/9/2024 23:59 - FCFS
	JT WEEKER ISC 11600 WEST IRVING PARK RD Chicago, IL 60688 (719) 494-6527 Description	Total	Weight 572.0 572.0	Volume 0.0 0.0	Del. Conf.	. Number	Appointment 3/9/2024 12:00 - 3/9/2024 23:59 - FCFS
Signatu Delivery Company Address City, State, Zip Phone Goods FAA	ed JT WEEKER ISC 11600 WEST IRVING PARK RD Chicago, IL 60688 (719) 494-6527 Description FAA Driver ed	Total	572.0	0.0	Del. Conf. Units 69	. Number Pallets 0	Appointment 3/9/2024 12:00 - 3/9/2024 23:59 - FCFS Hours Of Operation Driver Note
Signatu Delivery Company Address City, State, Zip Phone Goods FAA	ed JT WEEKER ISC 11600 WEST IRVING PARK RD Chicago, IL 60688 (719) 494-6527 Description FAA Driver ed	Total	572.0	0.0	Del. Conf. Units 69	. Number Pallets 0	Appointment 3/9/2024 12:00 - 3/9/2024 23:59 - FCFS Hours Of Operation Driver Note
Signatu Delivery Company Address City, State, Zip Phone Goods FAA	ed JT WEEKER ISC 11600 WEST IRVING PARK RD Chicago, IL 60688 (719) 494-6527 Description FAA Driver ed	Total	572.0	0.0	Del. Conf. Units 69	. Number Pallets 0	Appointment 3/9/2024 12:00 - 3/9/2024 23:59 - FCFS Hours Of Operation Driver Note

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3/4/2024

STM	5			ill of L			Load SH	1-0000235284
PO Box	Transportation 510436 uis, MO 63151	Phon Fax	121.14	23-8600			Equipment PO Number Shipper referenc	3 DAY SURFACE CHARTS e 51062480
Pickup company ddress ity, State, Zip hone	LSG Communications 1012 Commerical Drive Owensville, MO 65066 (314) 423-8600				P/U	Number	3/9/2024 08	Appointment 00 - 3/9/2024 12:00 - FCFS Hours Of Operation
Goods CHARTS	Description		Weight	Volume	Units,	Pallets		
	CHARTS		460.0	0.0	73	0		
		Total	460.0	0.0	73	0		Driver Note
Authoriz Signatu		Total	460.0	0.0	73 Shipp			Driver Note Date/Time
Authoriz Signatu Delivery Company Address City, State, Zip	od	_	460.0	0.0	4.8	ar.	3/9/2024 12	Date/Time Appointment 100 - 3/9/2024 15:00 - FCFS
Authoriz Signatu Delivery Company Address City, State, Zip Phone Goods	JT WEEKER ISC 11600 WEST IRVING PARK RD Chicago, IL 60688 (719) 494-6527 Description	_	Weight	Volume	Shippe Del. Conf Units	n Number Pallets	3/9/2024 12	CULES IS SHE
Authoriz	JT WEEKER ISC 11600 WEST IRVING PARK RD Chicago, IL 60688 (719) 494-6527	_	-		Shipp Del. Conf	n Number	3/9/2024 12	Date/Time Appointment 00 - 3/9/2024 15:00 - FCFS

This is to purch that the above happed nusterials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation

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3/4/2024

SIM	5						Load SH	1-0000235209
PO Box	ransportation \$10436 sis, MO 63151	Phone Fax	(314) 42 (888) 42				Equipment PO Number Shipper reference	3 DAY SURFACE 51062480 / FLIPS
lCkup ompany ddress ity, State, Zip hone	LSC Communications 1012 Commerical Drive Owensville, MO 65066 (314) 423-8600				P/U	Number	3/9/2024 08:	Appointment 00 - 3/9/2024 12:00 - FCFS Hours Of Operation
	Description		Weight	Volume	Units	Pallets		
	Description FLIP BOOKS	Total	10,050.0	0.0	955 955	0		Driver Note
	FLIP BOOKS Driver	Total	10,050.0			0		Driver Note Date/Time
Authorize Signatu Delivery ompany ddress	FLIP BOOKS Driver	Total	10,050.0		955 Shipp	0	3/9/2024 12	
Authorize Signatu Delivery company address city, State, Zip hone coods	FLIP BOOKS Driver	Total	10,050.0 10,050.0 	0.0 Volume	955 Shipp Del. Cont Units	0 er 7. Number Pallets	3/9/2024 12	Date/Time Appointment :00 - 3/9/2024 23:59 - FCFS
	FLIP BOOKS Driver	Total	10,050.0	0.0	955 Shipp Del. Cont	0 er /. Number	3/9/2024 12	Date/Time Appointment :00 - 3/9/2024 23:59 - FCFS

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3/5/2024