



**Bill to:**  
CANAL TRANSPORT, LLC  
122 Hampton Road, Ste.203,  
Clearwater,  
FL,  
33759

Invoice Date: 03/22/2024  
Invoice #: 85087  
Terms: NET 30  
Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		538 Multitex St, Ulmer, SC 29849, USA - 7410 US-60, Rogersville, MO 65742, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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**



CANAL TRANSPORT LLC  
MAILING ADDRESS:  
20 N ORANGE AVENUE, SUITE 1100  
ORLANDO FL 32801

PRO # 85087

Rate Confirmation

03/21/24 11:55:10 (EST)

F  
R  
O  
M  
MONARCH S  
(561) 410-1529  
(630) 708-0940 (f)  
badams@canal-llc.com

C  
A  
R  
R  
I  
E  
R  
BRZ  
(708) 303-5150 (p)  
MC # 86875  
DOT 3119062  
Driver  
Truck #  
Trailer #  
Cell #

Size & Type: 53' VAN  
Pieces:

Description: WOOD SHAVINGS  
Weight: 42000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	pickup#: 9246
TOTAL RATE	1400.00	

PICK 1

QUEEN WOOD PRODUCTS  
538 MULTITEX ST  
ULMER SC 29849  
Hours : 0800-1600  
Phone/Contact: (803) 584-4777

Appointment 03/21/24 @ 13:00  
Ref # 9246

STOP 1

GORDON FEED AND PET  
7410 US-60  
ROGERSVILLE MO 65742  
Hours : 8AM-4PM  
Phone/Contact: (417) 753-8646

BY SIGNING BELOW CARRIER AGREES TO ALL TERMS AND CONDITIONS NOTED BELOW.

-ALL LOADS MUST BE TARPED UNLESS SPECIFIED  
- ALL DRIVERS MUST CHECK IN AND SIGN ALL DOCUMENTS AS CANAL TRANSPORT  
FAILURE TO DO SO WILL RESULT IN A \$150 FINE.\*\*\*  
- LOAD MUST BE DELIVERED AS SPECIFIED ON CONFIRMATION. FAILURE TO DELIVER AS  
SPECIFIED OR LATE WILL RESULT IN A FINE OF \$400 A DAY AND/OR PER INCIDENT\*\*\*  
--

ALL INVOICES MUST BE SUBMITTED ELECTRONICALLY ONLY VIA EMAIL.

EMAIL DOCUMENTS FOR PAYMENT INCLUDING:

CARRIER INVOICE, SIGNED RATE CONFIRMATION AND CLEAR COPY OF BOL TO  
AP@CANAL-LLC.COM

ORIGINALS MUST BE MADE AVAILABLE ON REQUEST.

--

[ ] CHECK BOX FOR 4% QUICK PAY

--

CARRIERS REQUESTING QUICK PAY MUST NOTE IT ON INVOICE FOR PROCESSING.

--

ALL INVOICES WILL BE PAID 30 DAYS FROM RECEIPT OF INVOICE. ALL INVOICES WILL  
BE AGED FROM THAT DATE; NOT THE INVOICE DATE ON YOUR INVOICE.

--

INVOICING QUESTIONS: EMAIL: AP@CANAL-LLC.COM WITH CARRIER NAME AND PRO NUMBER.

\*\*\*CANAL IS NOT RESPONSIBLE TO PAY DETENTION OR FOR TRUCK ORDER NOT USED;

BY SIGNING THIS CONFIRMATION YOU AGREE TO THESE TERMS.\*\*\*

\*\*\*IF ALL MATERIAL IS NOT PICKED UP, THE INVOICE WILL BE SHORT PAID ON THE  
THE PERCENTAGE OF WEIGHT ACTUALLY MOVED\*\*\*

Carrier Signature John Djordjevic

Date            /            /             
M D

Send Carrier Bills to the Address Above

PRO # 85087

must appear on all Invoices

Date: March 21, 2024

## BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

<b>SHIP FROM</b> Queen Horse Bedding 538 Multitex St Ulmer, SC 29849		<b>Bill of Lading Number:</b>  9246	
<b>SHIP TO</b> Gordon's Feed & Pet 7410 East US Hwy 60 Rogersville, MO 65742		<b>Carrier Name:</b> <u>BRZ</u> <u>Bene</u> <b>Trailer</b> <u>786-575-7821</u>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> Queen Wood Products P.O. Box 1054 Jefferson, TX 75657		<b>PO#:</b>	
903-665-2655		<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

## CUSTOMER ORDER INFORMATION

	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
Bagged Pine Shavings- ES	540	16,800	(Y) N	
Bagged Pine Shavings- QF	708	16,176	(Y) N	
			(Y) N	
			(Y) N	
<b>Grand Total</b>	1,248	32,976		

## CARRIER INFORMATION

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	NMFC No.	Class
12	Pallets	540	Bags	16,800		Shavings- Easy Sift		
12	Pallets	708	Bags	16,176		Shavings- Queen Flake		
24	Pallets	1,248	Bags	32,976				

here 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 \_\_\_\_\_."

**COD Amount:** \$ \_\_\_\_\_  
Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

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, and to all applicable state and federal regulations.

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

**Shipper Signature** N/A

**Shipper Signature/Date**

Marlene Henderson 3/21/24  
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

**Trailer Loaded:**

☒ By shipper  
☐ By driver

**Shipment Received By/Date**

\_\_\_\_\_  
\_\_\_\_\_

**X Driver's Signature and Date**

X [Signature]  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

White Copy – Office Copy

Yellow Copy – Freight Company

Pink Copy and Packing Slip – Customer Copy



Date:

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Page 1 of 1

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Shipper Signature/Date

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3/22/24

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