



**Bill to:**  
SOMERSET LOGISTICS  
2146 n Thompson Lane,  
Murfreesboro,  
TN,  
37129

Invoice Date: 03/23/2024  
Invoice #: ARC774465  
Terms: NET 30  
Due Date: 04/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		1400 E 98th St, Chicago, IL 60628, USA - 2943-3009 S R 2436, Claremont, NC 28610, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$0.00

**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**

Please have  
driver call for  
dispatch.  
  
(870) 715-9266  
  
MC # 376967

LOAD No. **ARC774465**  
  
**SOMERSET LOGISTICS**  
2146 N. THOMPSON LANE  
MURFREESBORO, TN 37129-6025

Confirmation must  
be signed & returned  
before driver can  
be dispatched.  
Thank you!  
  
FAX: (417) 553-7950

Carrier: B R Z LOGISTICS, L L C  
Contact:  
Address: BURBANK, IL 60459

Fax / Phone: (708) 303-5150 (708) 303-5150  
Authority / Insurance On File?: Yes ☒ No ☐  
DOT #: 3119062 MC #: MC086875

LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN & RETURN ASAP

UNITS	0.00	RATE/UNIT	COST/FLAT	RATE	\$1,600.00
PRODUCT	Packaging Materials		P.O. #	BP746194	
EQUIPMENT	Van		B/L #		
QUANTITY	Full		WEIGHT	40000	
DRIVER	TRUCK #		TRAILER #		Total \$1,600.00
INITIAL PICK UP			FINAL DESTINATION		
DATE: 03/22/2024 TIME: 0700-1200 FCFS			DATE: 03/23/2024 TIME: 1400		
FROM: WESTROCK - CHICAGO C1 WH 1400 E 98TH ST BLDG 8 CHICAGO, IL 60628			TO: WESTROCK PKG SYS/CLAREMONT 2960 KELLY BLVD CLAREMONT, NC 28610		
CONTACT:			CONTACT:		
PU #: BP746194			DEL #:		
PHONE: ( ) -			PHONE: ( ) -		
PICKUP NOTE: Must be 53 foot dry van clean newer trailer//// Driver must call for dispatch.			DELIVERY NOTE: Please send invoices to Invoices@somersetlogistics.com ON TIME GUARANTEE FOR DELIVERY!*NO CALL NO SHOW=PENALTY!***** Check calls will be made prior to the delivery of this load. Thank you!		
Please have driver call again when loaded. Requires macro tracking.					
Thank you					

NO ADDITIONAL STOP(S)			
Stop #	Contact / Phone	Name / Location	Stop Notes
Date:	Time:	NONE	

BROKER SIGNATURE: JOSH RACKLEY, SOMERSET LOGISTICS

CARRIER SIGNATURE: 

This agreement is pursuant to the terms of the Brokerage Agreement between SOMERSET LOGISTICS and the CARRIER and becomes a binding addendum to the contract. CARRIER will not re-broker, co-broker, subcontract, assign, interline, or transfer the transportation of shipments hereunder to any other persons or entity conducting business under a different operating authority, without prior written consent of SOMERSET LOGISTICS. If CARRIER breaches this provision, SOMERSET shall have the right of paying the monies it owes CARRIER directly to the delivering carrier, in lieu of payment to CARRIER. Upon SOMERSET'S payment to delivering carrier, CARRIER shall not be released from any liability to SOMERSET under this Agreement. In addition to the indemnity obligation in Par 1.H (Broker/Carrier Agreement), CARRIER will be liable for consequential damages for violation of this provision. Additionally, CARRIER shall transport all shipments provided under this Contract without delay, and all occurrences which would be probable or certain to cause delay shall be immediately communicated to SOMERSET by CARRIER. CARRIER can be subject to fines, penalties and possible deductions for missing agreed upon appointments and/or missed delivery dates.

Thank you for using SOMERSET LOGISTICS!

For payment, please email all documents to [Invoices@SomersetLogistics.com](mailto:Invoices@SomersetLogistics.com)



NOT NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:

WestRock Packaging Systems, LLC  
1450 98th Street

Chicago  
IL 60628

MAIL FREIGHT INVOICES TO:

WestRock Shared Services  
FAP  
3950 Shackleford Road  
Duluth, GA 30096

DATE 3/22/24

TIME 11:18:08

WHSE C1

BILL OF LADING NUMBER  
**746185**

PAGE 1

CUSTOMERS PURCHASE ORDER:

WESTROCK # 746185

CARRIER: SOMERSET LOGISTICS LLC

VEHICLE NBR PTLZ244741/SL0206107

FRT CHR

PPD

DELIVERY DESTINATION/consignee

WestRock Pkg Sys/Claremont co1

DELIVERY INSTRUCTIONS:

2960 Kelly Blvd.

Claremont  
NC 28610 USA

PTLZ244741

SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
746185	1	1450360003 BriskTeaW/Lemon36pk 23 P5456	80	3.968	127	10.160	6,547.488
746185	2	1488360007 DtMtDew36pkDDCB 23 P5456	80	.656	21	1.680	1,082.649
746185	3	1614360003 PepsiTTN36pk 23 H5456	80	7.000	224	17.920	11,548.396
746185	4	1625360008 PepsiZeroNewDDCB36pk 22 P5456 New Formula-DDCB	80	1.000	32	2.560	1,649.771

plus misc. pallet  
seals, face shields, gloves, strapping  
and 3 metal wire bins.

08:00 AM (08:00) DELIVER 3/23/2024

Ship via OTR, PU 3/22

Contact Claremont For Appointment

Charles White charles.e.white@westrock.com

Donna Huffman donna.huffman@westrock.com

IN: 9:15 am/pm

OUT: 10:30 am/pm

Scheduled IN: Noon am/pm

Attention:

Driver must use Load Locks or Staps

Signature

\*\*\*TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY\*\*\*

COMM  
080  
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CLASSIFICATION DESCRIPTION OF ARTICLES  
BOTTLE OR CAN CARRYING CTNS KDF  
PALLETS

NBR/PKG  
404  
12.624

WEIGHT  
20,828.304

SHIPPER, PER

SHIPMENT RECEIVED BY CONSIGNEE IN  
GOOD CONDITION (EXCEPTIONS NOTED)







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