



**Bill to:**  
TD LINES(THOMAS W DREES)  
2569 DOLAN AVE. ,  
Peshtigo,  
WI,  
54157

Invoice Date: 03/29/2024  
Invoice #: 45609  
Terms: NET 30  
Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		601 Industrial Park Rd., Ashland, WI, 54806 - 321 Wilson Drive, Jefferson City, MO, 65109			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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:	Dan K	<b>LOAD #</b>	45609
Phone #:	715-661-1738	Ship Date:	03/28/2024
Fax #:	715-582-0620	Today's Date:	03/27/2024
Email:	dpkronbe@gmail.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC	708-852-5540		53' Van	\$1,900.00 USD	Covered

<b>Shipper 1</b> Deltco Plastics 601 Industrial Park Rd. Ashland, WI, 54806 Phone: 715-682-9007	<b>Date:</b> 03/28/2024 <b>Time:</b> 12:00 PM <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> lbs	<b>Purchase Order #:</b> PO 3598 <b>Major Intersection:</b> <b>Shipping Hours:</b> 7-2 <b>Appointment:</b> No <b>Description:</b>
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<b>Consignee 1</b> CCP Newco 321 Wilson Drive Jefferson City, MO, 65109 Phone: 573-635-9973 x 2716	<b>Date:</b> 03/29/2024 <b>Time:</b> 10:00 AM <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> lbs	<b>Purchase Order #:</b> PO 3598 <b>Major Intersection:</b> <b>Receiving Hours:</b> Monday-Friday 8 am – 3 <b>Appointment:</b> Yes <b>Description:</b>
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### Dispatch Notes:

**\*\*ABSOLUTELY NO SOLICITING TD LINES CUSTOMERS\*\***  
**\*\*DRIVERS MUST CALL FOR DISPATCH - PLEASE REFER TO LOAD # ON BILLING\*\***  
**\*\*INVOICES CAN BE SENT TO: PO BOX 154 PESHTIGO, WI 54157 OR SEANFINGER08@GMAIL.COM\*\***  
**\*\*DO NOT SEND YOUR TRK TO LOAD BEFORE THIS IS SIGNED AND SENT TO TD LINES\*\***

**\*\*WE OFFER QUICK PAY - PLEASE ASK FOR DETAILS!\*\***

**\*\*THE TRUCK THAT HAULS THIS LOAD MUST HAVE MATCHING MC AND USDOT AS THE LOAD IS TENDERED TO\*\*DO NOT DOUBLE BROKER UNDER ANY CIRCUMSTANCES!\*\***

CARRIER AGREES FOR THE ABOVE RATE CARRIER WILL PERFORM TRANSPORT SERVICES FOR TD LINES CARRIER AGREES AND UNDERSTANDS THAT THIS CONTRACT IS NOT A "TRIP LEASE" AND THAT CARRIER IS AN "INDEPENDENT CONTRACTOR" WITH ITS OWN ICC OPERATING AUTHORITY. CARRIER UNDERSTANDS THAT ALL PERMITS AND TAXES ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT IT MAINTAINS ITS OWN CURRENT CARGO, LIABILITY, AND COMP INSURANCE. AN ORIGINAL CERTIFICATE OF INS. NAMING TD LINES AS A CERT. HOLDER, A COPY OF ICC AUTH. AND THIS CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE

**Carrier Pay:** Line Haul: \$1900.00, **TOTAL: \$1900.00 USD**

**Accepted By:** Steve Tatum **Date:** 03/27/2024 **Signature:** Steve Tatum  
**Driver Name:** Luis Estevez Martinez **Cell #:** (732) 522-5785 **Truck #:** 831 **Trailer #:** W94924

Shipper No. **B 39582**

Carrier No. \_\_\_\_\_

Date **3/28/24****TD Lines**  
(Name of Carrier)

<b>TO:</b> Consignee <b>CCP Newco, LLC</b>		<b>FROM:</b> Shipper <b>DELTCO OF WISCONSIN, INC.</b>	
Street <b>321 Wilson Drive</b>		Street <b>601 Industrial Park Road</b>	
Destination <b>Jefferson City, MO 65109</b>		Origin <b>Ashland, Wisconsin 54806</b>	
Route		Emergency Response Phone No.	
Vehicle Number			

No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	CHARGES
		<b>Black PP Repro 20-25 Melt 2 Izod</b>	<b>GROSS: 43,885</b>		
<b>28</b>		<b>Product # 6910920</b>	<b>NET: 41,645</b>		
		<b>**Call 573-635-9973 ext 2716 for delivery appt**</b>			
		<b>PO# 3598</b>			

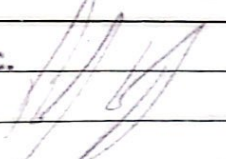
When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident in box above.

<b>REMIT</b> C.O.D. TO: ADDRESS:		<b>COD</b> Amt: \$	<b>C.O.D. FEE:</b> PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$
<small>NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____</small>	<small>This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>	<small>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	<b>TOTAL CHARGES:</b> \$
_____ Signature		_____ (Signature of Consignor)	<b>FREIGHT CHARGES:</b> FREIGHT PREPAID <input type="checkbox"/> Check box if charges except when box at right is checked <input type="checkbox"/> are to be collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is 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.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

<b>SHIPPER</b> <b>Deltco Plastics Inc.</b>	<b>CARRIER</b> <b>BRZ</b>
<b>PER</b> 	<b>PER</b> <b>03-28-24</b>
	<b>DATE</b>

\*HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR / 172.202.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.



Shipper No. B 39582

Carrier No. \_\_\_\_\_

Date 3/28/24

TO Lines

(Name of Carrier)

TO: Consignee <u>CCP Newco, LLC</u>		FROM: Shipper <u>DELTCO OF WISCONSIN, INC.</u>	
Street <u>321 Wilson Drive</u>		Street <u>601 Industrial Park Road</u>	
Destination <u>Jefferson City, MO 65109</u>		Origin <u>Ashland, Wisconsin 54806</u>	
Route		Emergency Response Phone No. _____	
Vehicle Number			
No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)
			Rate
			CHARGES
		<u>Black PP Repro 20-25 Melt 2 Izod</u>	GROSS: <u>43,885</u>
<u>28</u>		<u>Product # 6910920</u>	NET: <u>41,645</u>
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REMIT C.O.D. TO: ADDRESS:		COD Amt: \$		C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$	
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. <u>Justin Leu</u> Signature		Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)	
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on it's route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.		Shipper hereby certifies that he is 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. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.		TOTAL CHARGES: \$ FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges except when box at right is checked <input type="checkbox"/> are to be collect	
SHIPPER <u>Deltco Plastics Inc.</u>		CARRIER <u>BRZ</u>			
PER <u>[Signature]</u>		PER <u>[Signature]</u> <u>03-28-24</u>			
		DATE			

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