



Bill to:
24/7 EXPRESS LOGISTICS, INC
1595 ERIE,
Kansas City,
MO,
64116

Invoice Date: 04/26/2024
Invoice #: #18777646
Terms: NET 30
Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		5700 N Hydraulic Ave, Park City, KS 67219, USA - 1664 E 100 Rd, Phillipsburg, KS 67661, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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

TRUCKLOAD RATE CONFIRMATION

24/7 Express Logistics
1851 Southern Rd
Kansas City, MO 64120



Carrier Name: BRZ
Ready Date: 4/25/2024
Date Needed: 4/26/2024
Service Level: Normal

Shipper Information:

Name: Pratt Industries - Wichita
Address: 5700 N Hydraulic Ave FCFS 0800 - 2000
Park City, KS 67219

Load #: 118777646
Customer PO: PT06824724
Shipper Ref: A1237455
Trailer Type/Size: Van / Full

Contact: Aaron Coon
Phone: (316) 831-5140
Ready Time: 8:00 AM -
8:00 PM

Consignee Information:

Name: Amber Wave
Address: 1664 E 100 Rd FCFS 0700 - 1600
Phillipsburg, KS 67661

Contact: Jono Feik
Phone: (785) 533-3345
Close Time: 7:00 AM -
4:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		Corrugated Cardboard	30,000

PICKUP INSTRUCTIONS:

Trailer must be clean and dry

DELIVERY INSTRUCTIONS:

Rate: USD \$800.00
TOTAL: USD \$800.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by 24/7 Express Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at 24/7 Express Logistics, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify 24/7 Express Logistics Before picking up and request a WRITTEN AUTHORIZATION. 24/7 Express Logistics will not pay any extra charges without AUTHORIZATION.

Phone: (888) 274-6751

Please click the Carrier Confirmation link in the email to enter driver information and confirm shipment

Carrier Signature: _____

MC#: _____

Driver Name: _____

Driver Phone#: _____

Send Invoicing to: Accounting@247expresslogistics.com

If additional charges are incurred you must notify your carrier rep in real time. Detention begins at the two hour mark from the scheduled appointment time. We must be notified of detention 1/2 hour before it starts. Detention maximizes at 5 hrs and becomes Layover. BOL must have time in and out and facilities signature. If you fail to notify 24/7 Express Logistics of additional incurred costs when they happen, you will not be reimbursed.



DELIVERY RECEIPT

WICHITA PLANT
5700 N HYDRAULIC AVE
PARK CITY, KS 67219



WC-1237455-
1171037

Delivery Receipt No

1171037

Delivery Receipt Date

4/25/2024

Printed By

Date

BHAGER

4/25/2024 1:58:21 PM

Sold To: MIDLAND PAPER COMPANY
101 E. PALATINE ROAD

WHEELING, IL 60090-9032
0700-1400

Ship To: AMBER WAVE
1664 E 100 RD

PHILLIPSBURG, KS 67661

Phone:

Shipment ID		Carrier		Seal #	Trailer #	Freight Terms		Appointment Time				
1237455		24/7 EXPRESS		5905032	244731	Prepaid						
Pkg	Release Qty	Item Number	Order No/Description			Customer P.O. Number / Line		# Of Units	# Per Unit	Ship Qty	PC	Weight
61	15000 EA	Z715933-1--	312818401 40X48 1.25R SLIP SHEET			PO0612752		2	150	300 EA	C	
								59	250	14750 EA	C	
Order Total:								61		15050		23611
Created By:			Sales Rep: Carol Swift			Totals:		61		15050		23,611
						Total SQA:		200,666		Total Pallets:		61

SHIP TO NOTES:

JONO FEIK 785-533-3345, REC HRS 7A-4P

The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to the destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Pratt Industries and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification; and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE
61	BOXES, FIBERBOARD, PAPER, PAPERBOARD, OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29785, LYL, ITEM 29940, TL) (UFC ITEM 14060)	23,611			DISPLAYS, ADVERTISING, STORE OR WINDOW, NOI, PREPAID KDF (NMFC ITEM 57410, SUB6) (UFC ITEM 2680)		
	PULPBOARD OR FIBERBOARD, NOI, CORRUGATED (PADS AND LINERS) (NMFC ITEM 151315, SUB2) (UFC ITEM 75620)				SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 151390, SUB6) (UFC ITEM 75660)		
	PULPBOARD OR FIBERBOARD, NOI, NOT CORRUGATED (NMFC ITEM 151320) (UFC ITEM 75620)				ROLLS OR ROLLERS, MACHINE, NOI, IOS, OLD WORN OUT (NMFC ITEM 129615, SUB 3) (UFC ITEM 65140)		

Pratt Industries

Shipper Agent

Per

Permanent post-office address of shipper: 1800 C Sarasota Pkwy Conyers, GA 30013

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified herein as if Pratt Industries initiated the Section 7 provision on the face of the Bill of Lading with respect to each shipment described herein.

(Signature of Consignor)



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WHEELING, IL 60090-9032
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Pkg	Release Qty	Item Number	Order No/Description		Customer P.O. Number / Line	# Of Units	# Per Unit	Ship Qty	PC	Weight
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						59	250	14750 EA	C	
Order Total:						61		15050		23611
Created By:						Sales Rep:		Carol Swift		
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Carol Swift

Amber WAVE
4-26-24

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