



Bill to:
ELK LOGISTICS
PO BOX 1337,
Staunton,
VA,
24401

Invoice Date: 05/02/2024
Invoice #: 157724
Terms: NET 30
Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		2009 KESLER DAIRY ROAD, CONOVER, NC 28613 - 195 COUNTY ROAD 15 SOUTH, ELKHART, IN 46514			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 Confirmation



DISPATCH
157724

25 Middlebrook Ave Staunton, VA 24401 Ph:540.886.0021 Fx:540.886.2677

TYPE	TRAILER	MODE	PIECES	WEIGHT	COMMODITY
TL:53F	VAN	OTR	0	0	TRIM

Attn: JOHN Pick Up: Wed 05-01-24 8:00 Until :10:00 Comments:
 Carr: RIKI TRANSPORTATION DB Trailer: C.Pro:
 Ph: (708) 303-5150 x From: CONOVER, NC
 Fax: To: ELKHART, IN

PRO	SHIPPER	CONSIGNEE	BOL NUM	REF. NUM	P.O. NUM	PCS	WEIGHT
173180	CARPENTER COMPANY 2009 KEISIER DAIRY ROAD CONOVER, NC 28613 Ph:(828) 464-9470	CARPENTER COMPANY 195 COUNTY ROAD 15 SOUTH ELKHART, IN 46514 Ph:(574) 522-2800 413 Cont:JENNY		TRIM	OMW8730	0	0

TEMP

Del Appt: 05-02-24 10:00
Until:

SPECIAL INSTRUCTIONS:

DRIVER MUST SIGN BOL/POD. TRACKING MUST BE ON CONTINUOUSLY, OR A \$100 DEDUCTION IN RATE COULD BE ASSESSED. MISSED PICKUP'S OR DELIVERIES SUBJECT TO REDUCTION IN RATE OF UP TO \$250 A DAY ALL signatures on BOL/POD's MUST be legible or printed - Invoices MUST Reference Dispatch #

Please Fax SIGNED Confirmation to: (540) 886-2677

NO BROKERS: By accepting this amendment to contract you agree to utilize YOUR equipment. If this load is re-brokered, you agree to forfeit payment.

CHARGE TYPE	AMOUNT	REF	PER	NOTE
L/H	\$1,300.00 USD		JOHN	
Total:	\$1,300.00			

Miles: 0
 From: ELK LOGISTICS
Buddie Chandler 05-01-2024
 Dispatch
 Phone: (540) 886-0021
 Fax: (540) 886-2677
 E-mail: buddie.chandler@elklogistics.net

LEGIBLE .PDF copy of the signed BOL must be emailed to ap@elklogistics.net within 48 hours after delivery, or a \$50 reduction in rate will be applied.

Carrier Pro#
 RIKI TRANSPORTATION DBA BRZ

signature _____ date _____

Please Submit Freight Bills with Original Delivery Receipt, Bill of Lading and a copy of this Rate Confirmation to:

**Elk Logistics
 25 Middlebrook Ave.
 Staunton, VA 24401 or email: ap@elklogistics.net**

Elk Logistics tenders the shipment described to the Carrier on behalf of the above named Shipper. Acceptance of this order for service constitutes confirmation by the Carrier that the Carrier possesses the proper legal authority to transport the shipment and that the carrier has insurance as required by law. The rate and/or charge quoted by the Carrier and shown herein is confirmed by Carrier to be the rate and/or charge which will apply to this shipment. By accepting this shipment at the rate quoted, the carrier agrees to hold harmless the Shipper, Elk Logistics and the Consignee from any additional charges related to this shipment for any reason whatsoever, unless authorized in writing by Elk Logistics. Further, payment to Elk Logistics by Shipper or Consignee constitutes payment to the Carrier.

Carrier Name: _____ Truck Door / Name: _____ Trk / Trlr #: _____
 Accepted By: _____ MC#: _____ Year / Make: _____
 Print Name: _____ Driver's Name: _____ Last 4 Digits
 After Hours #: _____ Driver's Cell Phone: _____ VIN#: _____

Date: 05/01/2024

BILL OF LADING

SHIP FROM

CARPENTER CO. - 0408
2009 Keisler Dairy Road
CONOVER NC 28613

BILL OF LADING NO: 01513303377549018



SHIP TO

CARPENTER CO.
195 COUNTY ROAD 15 SOUTH
ELKHART IN 46516

CARRIER: ELK LOGISTICS

Trailer Number: W97972

Seal Number:

SCAC:

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Frt. Charge Terms: (Prepaid unless marked otherwise)

Prepaid Collect 3rd Party

Master BOL: w/ attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	ORDER	DELIVERY	ADDTL INFO
STOCK TRANSPORT ORDER	1	34957		0MW8730	851695895	
GRAND TOTAL	1	34957				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (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 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	TRL	1	TRL	34957		Scrap Foam - Baled		
				34957		GRAND TOTAL		

Where 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 U.S.C. - 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 freight and all other lawful charges.

Signature Shipper

SHIPPER SIGNATURE / DATE
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 DOT.

Trailer Load:

- By Shipper
- By Driver

Freight Counted:

- By Shipper
- By Driver/pallets said to contain
- By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.
Christopher Wright 5-1-2024
Property described above is received in good order, except as noted.

APPOINTMENT TIME: _____

Kelly Johnson 5-1-24

IN DOCK TIME: _____

SHIP FROM
 CARPENTER CO. - 0408
 2009 Keisler Dairy Road
 CONOVER NC 28613

BILL OF LADING NO: 01513303377549018


SHIP TO
 CARPENTER CO.
 195 COUNTY ROAD 15 SOUTH
 ELKHART IN 46516

IN- Out-
9:58a 11:31a

Delivered

CARRIER: ELK LOGISTICS
 Trailer Number: W97972
 Seal Number:
SCAC:
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Fr. Charge Terms: (Prepaid unless marked otherwise)
 Prepaid Collect 3rd Party
 Master BOL: w/ attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	ORDER	DELIVERY	ADDTL INFO
STOCK TRANSPORT ORDER	1	34957		0MW8730	851695895	

GRAND TOTAL 1 34957

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (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>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	TRL	1	TRL	34957		Scrap Foam - Baled		
		1		34957		GRAND TOTAL		

Jenny Seynski 5-2-24

Where 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 U.S.C. § 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 freight and all other lawful charges.
 _____ Shipper
 Signature

SHIPPER SIGNATURE / DATE
 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 DOT.

Trailer Load:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 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.
Christopher Warr 5-1-2024
 Property described above is received in good order, except as noted.

APPOINTMENT TIME: _____ *Kelly Johnson 5-1-24* IN DOCK TIME: _____