



**Bill to:**  
BEAR DOWN LOGISTICS

Invoice Date: 05/03/2024  
Invoice #: Trip Number 100199  
Terms: NET 30  
Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		6110 Abbott Dr, Omaha, NE 68110 - 121 Industrial Ave, Jefferson, LA 70121			
			1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

**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**



TRIP NUMBER 1001099

Carrier Rate and Load Confirmation

DATE: 4/30/2024

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
Luis Bichara Luis@beardown-logistics.com	Van 53'	16,000 lbs	1,042	

CARRIER FEES	CARRIER
Net Line Haul 2300	ZIGI FREIGHT INC (944686)
Accessorial Charges	Phone (630) 485-7370
TOTAL COST \$2,300.00	

GENERAL INSTRUCTIONS

STOP DETAILS

Shipper (Stop 1 of 2)				
PICK UP		LOADING TYPE	APPT DATE&TIME	
Airlite Plastics		Live	05/01/2024 @ 16:00	
6110 Abbott Dr, Omaha, NE 68110		SCHEDULE TYPE		
		APPT		
Units	Pieces	Commodity	Weight	Temperature
27 Pallets	0 Units	PLASTIC ARTICLES	16,000 lbs	
SHIPPER INSTRUCTIONS				
Driver must check in with these numbers:				
Pick no. 255268, 256436, 257833				

Consignee (Stop 2 of 2)				
DELIVERY		LOADING TYPE	DEL Window Begin	
Giacona Container Company		Live	05/03/2024 @ 07:00	
121 Industrial Ave, Jefferson, LA 70121		SCHEDULE TYPE	DEL Window End	
		FCFS	05/03/2024 @ 14:00	
Units	Pieces	Commodity	Weight	Temperature
27 Pallets	0 Units	PLASTIC ARTICLES	16,000 lbs	

For all invoicing, billing, and accounting information and questions please refer to [Billing@beardown-logistics.com](mailto:Billing@beardown-logistics.com)

Uphold Bear Down Logistics Brand Promise "Delivering Excellence" with on-time pickup and delivery. Deduction of 5% may apply for late pickups or deliveries. An additional 5% deduction of the rate plus any cost caused to the customer for a missed appointment resulting in a next day rescheduling will be charged to the carrier.

Driver must accept Macropoint by 7 AM on the day of scheduled pick up or at the reasonable request of Bear Down Logistics and be on at all times.

It's mandatory to send a signed BOL/POD within 24 hours after delivery. Not doing so can result in a 5% deduction in the carrier rate. The carrier must submit the carrier invoice within 5 business days or there will be a 5% rate deduction.

Please specify your payment terms (Net30, Quick Pay, Factoring) before accepting the load.

If you have a factoring company please have your factoring company submit its Notice of Assignment to us at [billing@beardown-logistics.com](mailto:billing@beardown-logistics.com) if your payment is being submitted to your factoring company.

For any added pickup or delivery fees, please notate them on the BOL and have the on site contact sign the notation and print their name. By accepting this you agree to Bear Down Logistics terms.

**Driver's Name**

Devin Isaiah

**Truck Number**

747

**Driver's Phone #**

2149232631

**Trailer Number**

289470

**Accepted By**

*Jack Jarakovic*

RECEIVE subject to the classification and tariffs in effect on the date of issue of this Bill of Lading

Straight Bill of Lading Short Form Original -Not Negotiable

Pick Ticket: 256436

Packing Slip # 3465-INJ		RAN: PO015459		Pick Ticket: 256436	
NMFC Number	Kind of packages, special marks, and exceptions	Units	Cases	Cube FT	Weight LBS
156600	PLASTICS PARTS	49,600	80	365.5	3,145.6

ITEMNO / CUST PART#	DESCRIPTION	QTY	CASES	LOT #
Order: 896-INJ	PO: PO015459			
C032C5000B	3251B 32 OZ NATURAL PP CUP	27,900	45	10888304
C032C5000B	3251B 32 OZ NATURAL PP CUP	21,700	35	10828326

Pick Ticket: 257833

Packing Slip # 3466-INJ		RAN: PO015459-1		Pick Ticket: 257833	
NMFC Number	Kind of packages, special marks, and exceptions	Units	Cases	Cube FT	Weight LBS
156600	PLASTICS PARTS	10,000	10	41.8	270.0

ITEMNO / CUST PART#	DESCRIPTION	QTY	CASES	LOT #
Order: 1205-INJ	PO: PO015459-1			
L410L3000	L410 410 DIAMETER NATURAL LLDPE LID	5,000	5	11650414
C016S5000A	S1651A NATURAL 410 DIA CONTAINER	5,000	5	11186585

Total Cases 664  
Total Weight LBS 14,865.5  
Total Cubic FT 1,942.34

Notes  
Note 1 - 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 \$\_\_\_\_\_ per \_\_\_\_\_"  
Note 2 - Liability for cargo loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) (B).  
Note 3 - 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.

Consigner  
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 charges.

Shipper  
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.

Carrier  
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.

Consignee  
Consignee acknowledges receipt of package(s). Property described above is received in good order, except as noted.

SIGNATURE OF CONSIGNER

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



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Airline Plastics Co.  
6110 Abbott Drive  
Omaha NE 68110

2134-INJ

5/1/2024

Ship Via: Inj - CUSTOMER ROUT  
FOB: OMAHA - COLLECT  
Load #: CELV5R  
Trailer #: 298575  
Seal #: 0122515  
Tracking #:

Consigned to: NA-GIACONA  
GIACONA CONT (NON DRINK CUP)  
121 INDUSTRIAL AVE  
Jefferson, LA 70121  
UNITED STATES OF AMERICA

Collect 3rd Party Bill Giacona Container  
121 Industrial Ave  
Jefferson, LA 70121  
acct# 999812425

Pick Ticket: 255268

Packing Slip # 3464-INJ RAN: 015453

NMFC Number	Kind of packages, special marks, and exceptions	Units	Cases	Cube FT	Weight LBS
156600	PLASTICS PARTS	287,000	574	1,535.1	11,449.9

ITEM NO./CUST PART#	DESCRIPTION	QTY	CASES	LOT #
Order: 629-INJ PO: 015453				
C017D501K	D1751 16 OZ 1K WHITE 309 DIA. DRINK CUP	6,000	12	11539154
C012D501K-P	12 OZ WHITE PP DRINK CUP	44,500	89	11392395
C017D5000	D1751 16 OZ NATURAL DRINK CUP	68,500	137	11392399
C017D5000	D1751 16 OZ NATURAL DRINK CUP	1,500	3	11714684
C012D5000-P	12 OZ NATURAL PP DRINK CUP	59,000	118	11539151
C012D501K-P	12 OZ WHITE PP DRINK CUP	500	1	11392396
C017D501K	D1751 16 OZ 1K WHITE 309 DIA. DRINK CUP	24,000	48	9586478
C017D5000	D1751 16 OZ NATURAL DRINK CUP	26,000	52	11392400
C012D501K-P	12 OZ WHITE PP DRINK CUP	15,000	30	11539152
C017D501K	D1751 16 OZ 1K WHITE 309 DIA. DRINK CUP	19,000	38	9371023
C017D501K	D1751 16 OZ 1K WHITE 309 DIA. DRINK CUP	23,000	46	11392402

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Airlite Plastics Co.  
 6110 Abbott Drive  
 Omaha NE 68110

**2134-INJ**

**5/1/2024**

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GIACONA CONT. (NON DRINK CUP)  
 121 INDUSTRIAL AVE  
 Jefferson, LA 70121  
 UNITED STATES OF AMERICA

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FOB: OMAHA - COLLECT

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Trailer #: 298575

Seal #: 0122515

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*JAS/K 5-3-24*