

**Bill to:**

Frasier Direct Services

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Invoice Date: 05/10/2024

Invoice #: J052449455

Terms: NET 30

Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		920 Rathbone Avenue, Aurora, IL, US 60506 - 4585 Industrial Road, Jackson, AL, US 36545			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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 # FDVCM8642



BILLING PARTY
Frasier Direct Services Inc
PO Box 612506
DFW Airport, TX 75261

Date: May 9, 2024
Contact: Zach Lasley
Phone: 469.224.2010
Email: billing@frasierds.com

Dispatcher: Zach Lasley
Phone:
Email: zlasley@frasierds.com

CARRIER Brz 8225 Leclair Ave Burbank, IL, US 604592734	CARRIER REF #: SERVICE: Default Service	MCC: MC086875
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STOP 01	Aurora 920 Rathbone Avenue Aurora, IL, US 60506 TOTAL PICKUP 43500 lbs	PICKUP ↑ COMMODITIES: OCC Piece(s): / 43500 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: ACCESSORIALS: Appointment Pickup PARTNER SPECIAL INSTRUCTIONS: J052449455 NOTES: J052449455- 225995	APT. TIME: May 9, 2024 07:00 - 15:00 Equipment Type 53' Van PO/REF Number J052449455 Load Tender Number J052449455 CUSTOMS:
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STOP 02	PCA - Jackson AL 4585 Industrial Road Jackson, AL, US 36545 TOTAL DELIVERY 43500 lbs	DELIVERY ↓ COMMODITIES: OCC Piece(s): / 43500 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: ACCESSORIALS: Appointment Delivery PARTNER SPECIAL INSTRUCTIONS: J052449455 NOTES: J052449455	APT. TIME: May 10, 2024 06:00 - 21:00 Equipment Type 53' Van PO/REF Number J052449455 Load Tender Number J052449455 CUSTOMS:
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Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,650.00 USD	1,650.00 USD
AGREED RATE			1,650.00 USD

TERMS AND CONDITIONS

Carrier must notify Frasier Direct Services when driver is dispatched, when driver arrives at shipper, when loaded, and upon arrival to consignee as well as an empty call. Seal integrity is mandatory on all loads. Cargo claims resulting from a lack of seal integrity on the POD submitted at invoicing will be the carrier's full responsibility. Report any OSD issue at the time of the event. Call for approval of any accessorial charges. If not notified two hours before expected delivery time of possible tardiness, Carrier will be subject to a 10% late delivery fee.

All carrier invoices and supporting paperwork must be submitted by email to *** Billing@frasierds.com - within 15 days from delivery. ONLY scanned, mailed or faxed BOL/POD accepted NO photos.

*** *** Payment date is 30 days from receipt of invoice ***

*** Contact jalyn@frasierds.com for payment status ***

ACCEPTED: _____

PRINT
NAME: _____

DATE: _____



Recycle Release Gate Pass

Supplier : Aurora
Phone # :
Email :
Fax # :
Contact Name : Scale on site.
Hours : FCFS from 7:00am to 3:30pm. M-F
Origin: Aurora, IL
Carrier: FRASIER DEDICATED SERVICES INC
Pickup Addr: : 920 Rathbone Avenue, Aurora IL, 60506
Effective From/To : 5/9/2024 6/8/2024 Material : OLD CORRUGATED
CONTAINERS
Mill Address: Main Gate/Gate #1, 4585 Industrial Road , Jackson, AL, 36545

Release # : J052449455



PACKAGING CORP OF AMERICA

Jackson

1-11

STRAIGHT BILL OF LADING - SHORT FORM A-B3876, 9013, 9014 T-3841, L3841, 3843

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number"

Shipping Order

Date 5-9-24

Bill of Lading No. 225996

Shipper No.

Carrier No.

TO: Consignee		FROM: Shipper	
Street		Street	
Destination		Origin	
Route:		Zip Code	
Vehicle No. W97039		SCAC	
Emergency Response Phone Number		Weight (Subject to Correction)*	
Rate or Class		CHARGES	
No. Shipping Units	+HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	
44		LOAD OF OCC Bales	
		LOAD # J052449455	
		PO# 956427	
		SEAL# 2989957	
		Total 42,380 lbs	

Antierro Hayson
5-10-24

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".	REMIT C.O.D. TO: ADDRESS	C.O.D. Amt. \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$
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 _____.	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.			FREIGHT CHARGES Check Appropriate Box: <input type="checkbox"/> Freight prepaid <input type="checkbox"/> 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 or 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 over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RG" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply unless a specific exception from the requirement is provided in the Regulation for a particular material.

SHIPPER	CARRIER	PER
2		

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 U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

PACKAGING CORP OF AMERICA

Jackson

JCKOCSALEOUTD
05/10/2024 11:22 AM

Ticket No: 34318
Vendor No: 85645-1
CELLMARK INC

TRUCK #: 603
TRAILER #: W97039

BOL #: 22596
SHIP DATE: 2024-05-09

ORIGIN: 080106
Aurora, IL ()
SUPPLIER: 1663
Aurora
PRODUCT: 5011 OCC

CONTROL#: 999999999
RELS#: J052449455

	WEIGHT	TONS
GROSS	75200	37.6
TARE	32700	16.35
NET	42500	21.25
TRKIN		0
TRKOUT		0
NEUNET	42500	21.25

*** RECYCLE PAPER ***
REPORT RECYCLE FRAUD
CALL 1-877-643-8722

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