



Bill to:
Berger Freight Comapny LLC
,
,
,

Invoice Date: 05/22/2024
Invoice #: 086875
Terms: NET 30
Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		11560 WEST GRAND AVENUE, NORTHLAKE, IL 60164 - 917 LECHTY RD, BERNE, IN 46711			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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

Pro # 51401
Page 1 of 1

please send invoices to: admin@bergerfreightcompany.com

BERGER FREIGHT COMPANY LLC

P.O. BOX 641

OSHKOSH, WI 54903-0641

Phone: (920)-385-7415 Fax: Phone2:

12:36 pm, 05/21/2024

To: **BRZ** **MC #: 086875** **Please Refer To This # On Invoice: 51401**
SHAWN
(708)-852-5536 **FAX: ()- -**

Special Instructions:

Thanks, Shawn

Blind shipment - tell shipper, you're picking up 4 Bridgeview paper and tell receiver you're delivering from Bridgeview paper.

FLAT: \$700.00

Net Pay: \$700.00

1 **Pick-up**

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
NORKOL CONVERTING CORP 11650 WEST GRAND AVENUE NORTHLAKE, IL 60164 Description:	(708)-531-1000	4883 06:00-18:00 FCFS			34000	5/21/2024	600-1800 FCFS
					BOL		

2 **Drop-Off**

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
E.P. GRAPHICS/ WAREHOUSE 917 LIECHTY RD BERNE, IN 46711 Description:	(260)849-4730	185963 EP Graphics off site warehouse.			34000	5/22/2024	8:00
					BOL		

1) ALL DRIVERS MUST CALL FOR DISPATCH! 920-385-7415

2) WE REQUIRE A CHECK CALL FROM ALL DRIVERS BETWEEN 8AM TO 10AM CENTRAL,OR \$50 FINE WILL BE IMPOSED!

3) PLEASE REFER TO "PRO NO" ON BILLING

*DO NOT SEND YOUR TRK TO LOAD BEFORE THIS IS SIGNED AND FAXED TO BERGER FREIGHT COMPANY,LLC

CARRIER AGREES FOR THE ABOVE RATE CARRIER WILL PERFORM TRANSPORT SERVICES FOR BERGER FREIGHT COMPANY,LLC 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 BERGER FREIGHT COMPANY,LLC AS A CERT.HOLDER, A COPY OF ICC AUTH. AND THIS CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE!

4) BERGER FREIGHT DOES NOT ALLOW DOUBLE BROKERING OF LOADS. ANY CARRIER OR BROKER WHO DOES WILL NOT BE PAID. WE WORK DIRECTLY WITH THE DELIVERING TRUCKING COMPANY

Special: VAN Commodity: PAPER Equipment: VAN Temperature::	Truck # : Trailer #: Driver: Cell # :	Customs Brk: Phone: Fax: HazMat: False
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Signature: _____

Name: _____

Please sign and fax back to:

Title: _____

Date: _____ / _____ / _____

Quick Ref: BRZ

Quick Ref: ()- -

Broker Sig TIM WOLF

Printed: 5/21/2024 12:36:39 PM

PACKING LIST

Packing List No. 158080



Date: 5/16/2024

Release No: 4883

Ref: 504952

SO No: 220897

Roll No.	Item No.	Product	BW	Cal	RW	Diam	LF	Weight
N24E150495	C198138-1	SCA ++	50		52.50000	49	66.581	4,441
N24E150496	C198139-1	SCA ++	50		52.50000	49	65.370	4,338
N24E150504	C198143-1	SCA ++	50		52.50000	49	66.855	4,448
N24E150516	C198150-1	SCA ++	50		52.50000	49	63.391	4,234
N24E150519	C198153-1	SCA ++	50		52.50000	49	62.461	4,146
N24E150562	C198176-1	SCA ++	50		52.50000	49	63.903	4,252
N24E160009	C198180-1	SCA ++	50		52.50000	49	63.248	4,216
N24E160010	C198181-1	SCA ++	50		52.50000	49	65.340	4,370
Subtotal:			8 Items(s)		517149	34,445		

TOTALS:

8 Item(s)

517149

34,445

STRAIGHT BILL OF LADING - SHORT FORM

NO. NI158080

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to 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 consignor, 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.

CARRIER

CPU

EQUIPMENT NO.

PICKUP NO.

4883

CONSIGNEE:

CARE OF DRIVER

INITIALS

PAT SC

SHIPPER:

BRIDGEVIEW PAPER
6101 TACONY STREET
PHILADELPHIA, PA. 191315

ROUTE:

Origin: NORTHLAKE, IL

DATE

5/16/2024

FREIGHT CHARGES

THIRD PARTY

BOOKING NO.

CUSTOMER PO NO.

504952

SO NO.

220897

VESSEL

DESTINATION

PACKING DESCRIPTION

UNIT

PRODUCT

NMFC #150670 Class 55

QUANTITY

8 ROLLS

SCA + + - BW 50lb, RW 52.5in, DIA 50in, Core 3in

34,445 LBS

Driver Name - Print

Pedro Atorres

Carrier Name

BR 7

Carrier Phone #

630 566 1242

Trailer #

155 245

TOTAL UNITS

8 ROLLS

BV-FSCC0C-102688 / BV-SFICOC-US013626-1

TOTAL QUANTITY

34,445 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER

BRIDGEVIEW PAPER

CARRIER

CPU

PER

DATE

PER

SCC

DATE

X05/21/202

TIME OUT: 2:50 PM

STRAIGHT BILL OF LADING - SHORT FORM

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PICKUP NO.

4883

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CARE OF DRIVER

INITIALS

PAT SCC

SHIPPER:

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6101 TACONY STREET
PHILADELPHIA, PA. 191315

ROUTE:

Origin: NORTHLAKE, IL

DATE

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(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER

BRIDGEVIEW PAPER

CARRIER

CPU

PER

DATE

PER

DATE

Wayne Schum
MAY 22, 24

TIME OUT:

2:50 PM