

Bill to:

Headwall Logistics

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- , ,

Invoice Date: 05/30/2024 Invoice #: TRIP-24259 Terms: NET 30 Due Date: 06/30/2024

 Date
 Customer Ref #
 Origin - Destination
 Quantity
 Rate
 Amount

 05/29/2024
 505 Advantage Ave, Perryman, MD 21130, USA - 30350 S Graaskamp Blvd, Wilmington, IL 60481, USA
 Image: Customer Ref Grammer Customer Ref 60481, USA
 Image: Customer Ref Grammer Customer Cu

TOTAL \$1,200.00

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



Headwall Logistics PO box 9882 Denver, CO 80209 USA Tel: (719) 789-1370 Fax: (719) 851-1167

DRIVING ELEVATION

Carrier: BRZ Attention: Jim Equip. Req.: Van Phone: (708) 852-5664 EXT: 115

Shipment 1

Shipment 1			PRO-22349
Pickup Date:	May 29, 2024	Delivery Date:	May 30, 2024
Commodity:	Building Products; pallets; 39,000.00 lbs		
Shipper:	Prime Source Building Products - Baltimore DC1025 505 Advantage Way Perryman Perryman, MD 21130	Consignee:	Primesource Chicago Hub 30350 GRAASKAMP BOULEVARD Wilmington, IL 60481
Ship Ref #:	4800111457	Consignee Ref #:	4800111457
Pickup Note:	DRIVER MUST UPDATE WHEN ONSITE AND SEND US COPIES OF ALL PAPERWORK PROVIDED BEFORE LEAVING THE SHIPPER TO PREVENT RATE REDUCTIONS !!! TRACKING MUST BE ACCEPTED AND KEPT ON THROUGH THE DURATION OF THE TRIP FOR RATE TO BE PAID IN FULL. PICTURES OF THE LOADED TRUCK ARE TO BE SENT TO US BEFORE LEAVING SHIPPER TO PREVENT RATE REDUCTIONS. IF FLATBED WEATHER DEPENDENT TARPS ARE REQUIRED AND ALWAYS EDGE PROJECTORS!	Delivery Note:	DRIVER MUST UPDATE WHEN ONSITE AND LOADED AND ROLLING. TRACKING MUST BE ACCEPTED AND KEPT ON THROUGH THE DURATION OF THE TRIP FOR RATE TO BE PAID IN FULL . ALL PAGES OF THE PODS MUST BE SCANNED AND SENT BACK TO US THE DAY OF DELIVERY TO PREVENT RATE REDUCTIONS.

In case of delays or problems, please call Eddie Howard at (719) 789-1370

Charge Description		Amount
Line Haul + FSC		\$1,200.00
USD Total	(All Inclusive Rate - INCL FUEL SURCHARGES)	<u>\$1,200.00</u>
Signature: <u>Jim Dujanovic</u>	Date:	05/28/2024
Carrier Pro#:	Driver's Cell#:	

PLEASE SIGN and fax back to (719) 851-1167 or email to ehoward@headwalllogistics.com

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. Load confirmation number must appear on Carriers invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted. Mail invoice to PO Box 9882, Denver CO, 80209 or email to admin@headwalllogistics.com

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Name: Primesource Address: 30350 GR City/State/Zip: WILM CID#: Name: Address:	Chicago Hut AASKAMP B	LVS		1455	OB: C	C TI S S	ARRIER NAM caller number eal number CAC: ro number;	(8):	PACE		
City/State/Zip: SPECIAL INSTRUC	TIONS:						elight Chan arked otherw epaid	pe Terms: (Invight char (se) Collect Master Bill of Lading Bills of Lading	3 rd Party		
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SHIP FROM Name: Prime Source Address: 5050 Advantage Ave City/State/Zip: Aberdeen MD 21001							Bi	Bill of Lading Number: 801764793					
SID#: FOB:									BAR CODE SPACE				
SHIP TO Name: Primesource Chicago Hub Location #: 1455 Address: 30350 GRAASKAMP BLVS City/State/Zip: WILMINGTON IL CID#: FOB: THIRD PARTY FREIGHT CHARGES BILL TO:							CA Tr Se S(CARRIER NAME: Headwall Trailer number: Seal number(s): SCAC: Pro number:					
Name:										BAR CODE SI	PACE		
Address: City/State/Zip: SPECIAL INSTRUCTIONS:							m	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party					
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or									GRAND TO COD Amo				
*The agree	value of the prop aed or declared v	alue of the pro	s: operty is specifi	cally stated by th	e shipper to be	e not exc	eeding		Fee Te	erms: Collect: Customer check accepta	Prepaid:		
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 astabilited by the carrier and are available to the chieves to the rates.										ind (B).	t of freight		
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.									nd all other lawfor	Juny	Shipper :	Signature	
SHIPPER SIGNATURE / DATE 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. Trailer Loaded: Freight Counted: Womme Recovery By Shipper By Shipper By Shipper Womme Recovery By Driver By Driver/pallets S-23 - 244 Sector By Driver/Pieces								per er/pallets :	said to contain	CARRUER SIGNATURE Cardier economicadaes receiptor packas emergency response information was r emergency response guidebook or equ Property described above is received	ges and required placards.	Carrier certifies	
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