



Bill to:
PALLETIZED TRUCKING INC
,
,
,

Invoice Date: 06/03/2024
Invoice #: 152385
Terms: NET 30
Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		2001 SHELDON ROAD, Channelview, TX 77530 - 701 N Kirk Road, Batavia, IL 60510			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

Order #: 152385

Palletized Trucking, inc.
d/b/a Palletized Logistics
PO Box 8744
Houston, TX 77249-8744
Voice: 713-490-6803
Fax: 713-220-9803

Equipment Type: Dry Van

Carrier Information	Reference Numbers
Carrier: BRZ Phone: 708-303-5150 Fax: Attn: Conor MC Number: MC086875	BL#: 83299 PRO: 55048 BL#: PO-397204

Stop Information

Load At

TEX TRUDE
2001 SHELDON ROAD
Channelview, TX 77530
Contact:
Phone:

Earliest date: 05/31/24 14:30
Latest date: 05/31/24 14:30

Instructions: MACROPOINT IS REQUIRED. FAILURE TO ACCEPT MACROPOINT WILL
RESULT IN A 10% FINE.

Commodity: Freight All Kinds

44000 LBS

Deliver To

SUNCAST
701 N Kirk Road
Batavia, IL 60510
Contact:
Phone: 630-879-2050
Instructions:

Earliest date: 06/03/24 8:00
Latest date: 06/03/24 8:00

Commodity: Freight All Kinds BL# 83299

44000 LBS

Pay Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$1,900.00	FLT	\$1,900.00
Total Pay:				\$1,900.00

BILLING REQUIREMENTS

- POD must be faxed or emailed to AP@PalletizedLogistics.com within 24 hours of completion.
- Invoice must be emailed to AP@PalletizedLogistics.com
- Invoices submitted for payment must have a backup paperwork attached and include the Pro Number.
- Payment will be remitted within 30 days of receipt of invoice and proper documentation.

LOAD REQUIREMENTS

- Unless otherwise notated in this confirmation, the rate detailed above is for a DEDICATED truck – no additional freight allowed. Violation of this will result in a 30% rate reduction
- Carrier agrees to have its driver notify Palletized when freight is picked up and delivered. Changes to delivery times, rates, detention, etc. Require a new rate sheet and in some cases loads will not pay detention.
- All customers are given 2 free hours at loading and 2 free hours at unloading.
- To qualify for detention, the Carrier must:
 1. Call or email Palletized Logistics upon arrival or departure from any shipper or receiver at least 30 minutes PRIOR to the start of detention
 2. Ask the shipper/receiver to notate check in and check out times on the paperwork. If they refuse to notate, inform Palletized Logistics before leaving the facility.
- Carrier is not authorized to change appointment times unless authorized by Palletized. Missed appointment will result in back charges of up to 15% of the rate confirmation
- Driver Must Wear Safety Gear at all times. HARD HAT, SAFETY VEST, SAFETY GLASSES, LONG PANTS, STEEL TOE BOOTS.

OTHER REQUIREMENTS

- You and your driver are prohibited from soliciting to our customer. All communication must be done through Palletized.
- All fines or penalties incurred by Palletized or our customer will be passed on to Carrier.
- Carrier shall NOT subcontract, rebroker or arrange for any third party transactions.
- Report any issues or shortages to this office immediately by calling 713-490-6803 or email Logistics@Palletized-Trucking.com



Rate Confirmation

Order #: 152385

Palletized Trucking, inc.
d/b/a Palletized Logistics
PO Box 8744
Houston, TX 77249-8744
Voice: 713-490-6803
Fax: 713-220-9803

Carrier agrees that this rate confirmation reflects the entire amount due for all services provided and that no other amount will be billed unless authorized in writing. By signing below, you are agreeing to load and deliver the freight described above and all related miscellaneous pieces and weights not described above that shipper includes with shipment.

**CONFIRMATION MUST BE SIGNED & FAXED BACK TO 713-220-9803 **
or emailed to logistics@Palletized-Trucking.com

Driver Name:	Antonio	Truck Number:	856
Driver Cell:	404-287-4139	Trailer Number:	PTLZ242130

Signature:

Conor Smith

Date: 05/30/2024

BRZ

Tex-Trude, L.P.

2001 Sheldon Road
P.O. Box 58 Channelview,
TX 77530 Office: (281) 452-
5961 Fax: (281) 452-5642



SINCE 1952

L. P.

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BOL No:
83299

BILL OF LADING

Consigned to: SUNCAST CORPORATION
701 N. KIRK ROAD
BATAVIA, IL 60510
UNITED STATES OF AMERICA

PO# 397204
16 pallets @ 17096 Lbs

ORDER # 83299

Ship Via

PALLETIZED TRUCKING

FOB PREPAID

PO # Number	Pallets Plastic Film / Sheeting NFM# 156830-1	# of Pkgs.	Weight	Class
EX-TRUDE	15 pallets			65

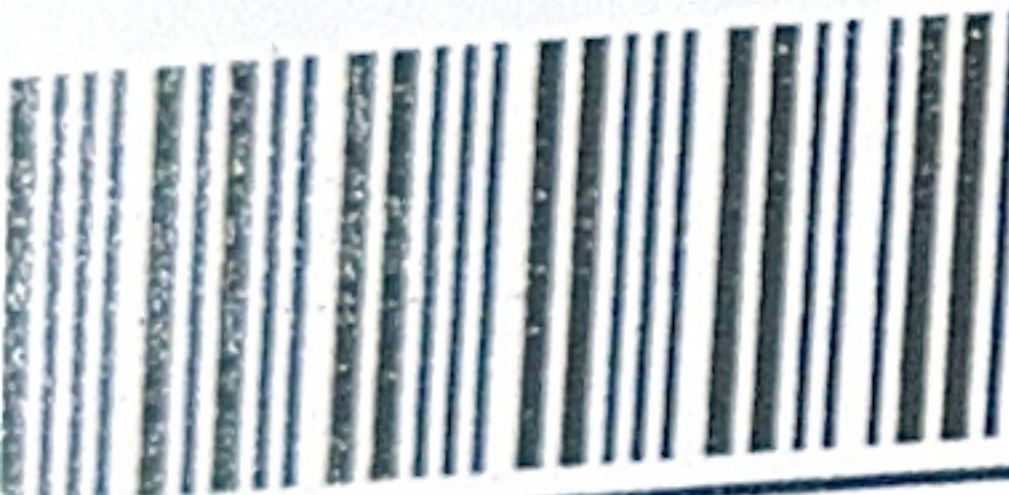
1 pallet

EM

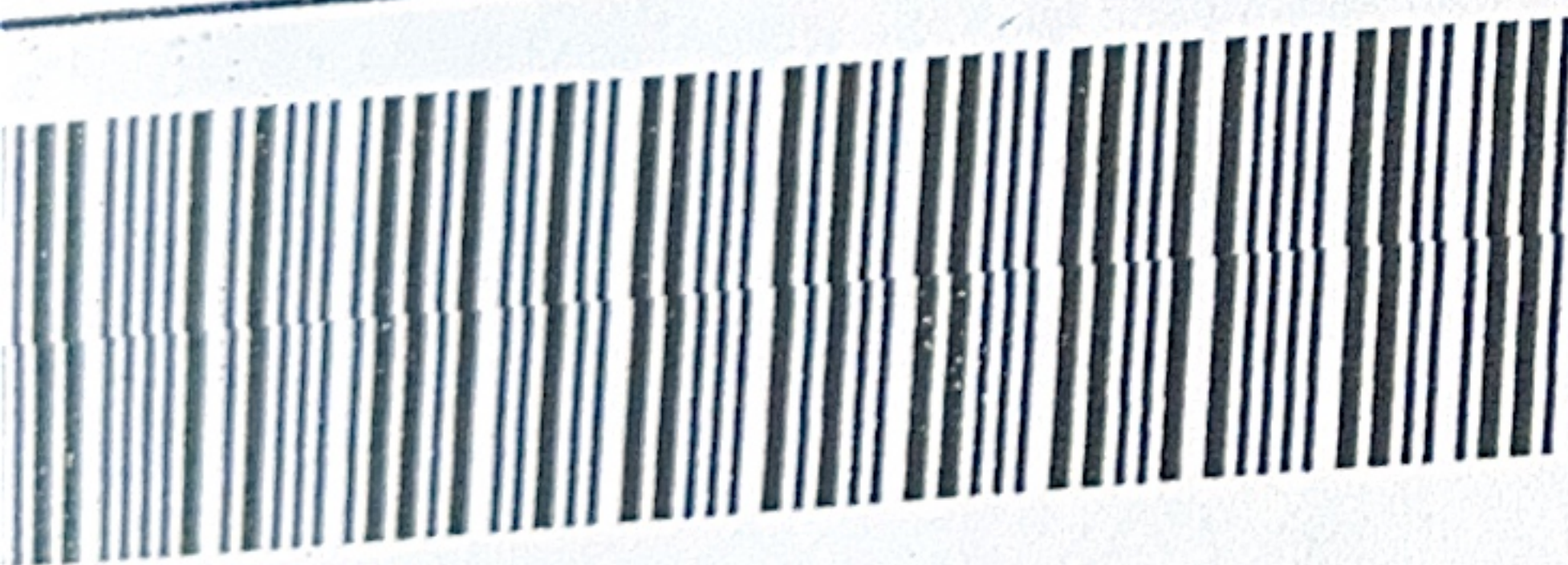
380177



Y: 4000



#: 397204



3972040060

TEX-TRUDE

ITEM

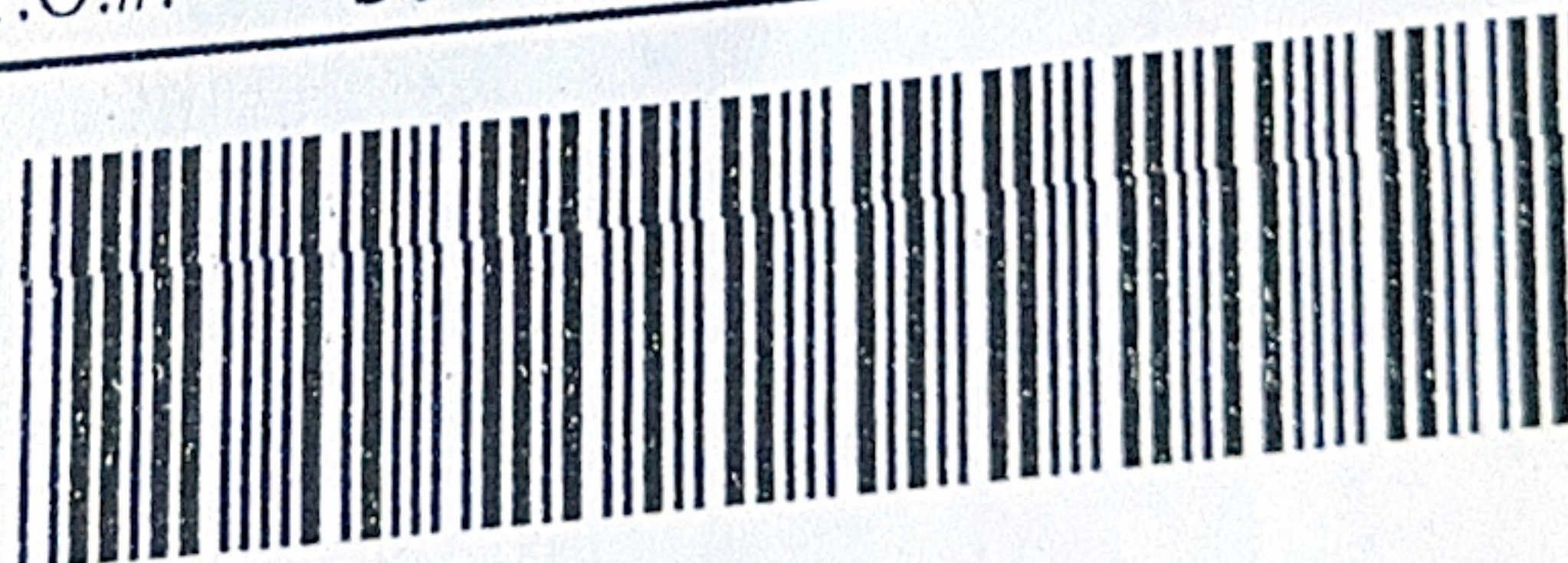
0380177



QTY: 3244



P.O.#: 397204



3972040060

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.

Total Weight 17096 LBS

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

SHIPPER SIGNATURE / DATE

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Notes:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Straight Bill of Lading

Tex-Trude, L.P.

2001 Sheldon Road
P.O. Box 58 Channelview,
TX 77530 Office: (281) 452-
5961 Fax: (281) 452-5642



L. P.

SINCE 1952

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BOL No:
83299

BILL OF LADING

Consigned to: SUNCAST CORPORATION
701 N. KIRK ROAD
BATAVIA, IL 60510
UNITED STATES OF AMERICA

PO# 397204
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ORDER # 83299

Ship Via

PALLETIZED TRUCKING

FOB PREPAID

PO # Number	Pallets Plastic Film / Sheeting NFM# 156830-1	# of Pkgs.	Weight	Class
TEX-TRUDE	15 pallets			65

ITEM
0380177



QTY: 4000



P.O.#: 397204



3972040060

TEX-TRUDE

ITEM
0380177



QTY: 3244



P.O.#: 397204



3972040060

RECEIVED, subject to individually determined rates or contacts 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.

SHIPPER SIGNATURE / DATE

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Received Date: 6-3
Building Received: 701
BOL qty: 63244
Received qty: 63244
Received by: [Signature]

Total Weight 17096 LBS

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Augustus Eggen [Signature]

Notes:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Straight Bill of Lading