



Bill to:
WHITACRE LOGISTICS SERVICES
12602 SOUTH DIXIE HWY ,
Portage,
OH,
43451

Invoice Date: 06/10/2024
Invoice #: 5134401
Terms: NET 30
Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		155 BRITTON RD, EUPORA MS 39744 - 909 Troupe Rd, Harborcreek, PA 16421, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

Whitacre Logistics Services, LLC
12602 S Dixie Hwy
Portage, OH 43451
419-686-0055

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Load Confirmation

5134401

Carrier: BRZ
BURBANK IL 60459
Date: 06/07/2024

Contact: CONOR
Phone: (708) 852-5574
CONOR@RTBRZ.COM

Order Info: Trailer #:

BOL: 92744
Consignee No: PO 138794-6
Miles: 893.0

Commodity: PLASTIC REGRIND
Pcs: 26
Weight: 41500.0
EQ. Type: Van (DAT)

PU 1 Name: HPJ EUPORA
Address: 155 BRITTON RD
EUPORA MS 39744
Phone: (662) 744-7050

Date: 06/07/2024 08:00AM
06/07/2024 03:00PM
Contact: AMY HART
Driver Load: No driver loading or unload

PU 92744

Weight:

PCS:

SO 2 Name: PORT ERIE PLASTICS
Address: 909 TROUPE RD
*** MUST SCHEDULE DELIVERY APPT ***
HARBORCREEK PA 16421
Phone: (814) 899-7602 x342

Date: 06/10/2024 08:00AM
06/10/2024 02:00PM
Contact: Tim
Driver Load: No driver loading or unload

PO 138794-6

Weight:

PCS:

Payment Carrier Freight Pay: \$2,200.00
Total Carrier Pay: \$2,200.00

Carrier certifies/agrees that as to this shipment that its driver(s) will have sufficient hours of service available to perform services without any violation of hours of service regulations and that any routing instructions given by Broker to Carrier

or Carrier's driver are for informational purposes only and that it is Carrier's sole responsibility to lawfully and safely provide equipment, driver services, and dispatch.

Any changes, deletions, or alterations by Carrier to his confirmation are of no legal force or effect unless specifically approved in writing by Broker.

"Double Brokering" is prohibited and renders contract voidable at Broker's sole election. If "Double Brokering" is proven to have occurred the Carrier will forfeit payment.

Unless otherwise agreed upon in writing by both parties loads are to be transported as exclusive use with no other product.

Please Sign: Conor Smith

Driver Name:
Driver Cell:
Driver Email:
Tractor # :
Trailer # :

YOUR CONTACT FOR THIS LOAD IS:

Burt Rogers
419-686-0055 portagelog@whitacrelogistics.com

Please email Invoice-POD-BOL to:
CARRIERAP@WHITACRELOGISTICS.COM

Date: 6/7/24

BILL OF LADING

Page 1

SHIP FROM

HPJ Industries Inc
155 Britton Rd.
Eupora, MS 39744HPJ
Industries, Inc

Bill of Lading Number:

0000000000207096



SHIP TO

Port Erie Plastics
909 Troupe Road
Harborcreek, PA 16421

Carrier: -

SCAC:

Trailer Number:

Seal Number(s):

Special Instructions:

CUSTOMER ORDER INFORMATION

ORDER NUMBER	PACKAGES	WEIGHT	PALLET/SLIP		ADDITIONAL ORDER INFORMATION
SO: 92744	1	0 lbs	Y	N	138794-6

CARRIER INFORMATION

HANDLING		WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.
40,556	lbs	0.0	SF/INJ Regrind - SF/INJ Regrind

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- ☐
- By Shipper
-
- ☐
- By Driver

Freight Counted:

- ☐
- By Shipper
-
- ☐
- By Driver

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of the 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.

RECEIVER SIGNATURE / DATE

Jonathan C

06/7/24



138794-6

Load: # 508

[illegible]

Date: 6/7/24

BILL OF LADING

Page 1

SHIP FROM

HPJ Industries Inc
155 Britton Rd.
Eupora, MS 39744



HPJ
Industries, Inc

Bill of Lading Number:

00000000000207096



Carrier: -

SCAC:

Trailer Number:

Seal Number(s):

SHIP TO

Port Erie Plastics
909 Troupe Road
Harborcreek, PA 16421

Special Instructions:

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Jeff B 6/7/24

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver

RECEIVER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of the 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.

Jonathan C

06/7/24

Tim Lockovic
Tim Lockovic
6/10/24