

**Bill to:**

UP AND UP LOGISTICS
51323 STATE ROAD 15,
Bristol,
IN,
46507

Invoice Date: 06/13/2024

Invoice #: 38353

Terms: NET 30

Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		104 Yoder Dr, Middlebury, IN 46540, USA - 3500 E 149th St #200, Kansas City, MO 64147, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 & Load Confirmation



Dispatcher:	Shane H	LOAD #	38353
Phone #:	574-312-4571	Ship Date:	06/11/2024
Fax #:		Today's Date:	06/10/2024
Email:	2dispatch@upanduplogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL 3 INC.	630-485-7370		53' Van	\$1,400.00 USD	Open

Shipper 1 Parkland Plastics 104 Yoder Drive Middlebury, IN, 46540 Phone: 574-825-4336 Contact: Steve Vannest 269-503-0890	Date:	06/11/2024	Purchase Order #:	PO# 52741751
	Type:	Truckload	Major Intersection:	
	Quantity:	20	Shipping Hours:	6a-2p M-Th / 6a-12p Fri
	Weight:	32000 lbs	Appointment:	No
	Notes:	MUST PICKUP TUESDAY!!!		
			Description:	Foam and wood boards with plastic sheeting

Consignee 1 UFP Kansas City LLC #251 3500 E 149th St Kansas City, MO, 64147 Phone: 816-380-7600	Date:	06/12/2024	Purchase Order #:	PO# 52741751
			Major Intersection:	
	Type:	Truckload	Receiving Hours:	7:30a-2:30p
	Quantity:	20	Appointment:	Yes
	Weight:	32000 lbs	Description:	Foam and wood boards with plastic sheeting
	Notes:	No appt needed for Dry Vans! MUST DELIVER WEDNESDAY!!!		
	Consignee Notes:	no appt. needed for dry vans		

Dispatch Notes:

- 1) RETURN THE SIGNED RATE CONFIRMATION TO THE DISPATCHER TENDERING THE LOAD OR FAX TO 888-505-6767.
- 2) CARRIER/DRIVER IS TO CALL BROKER WHEN ARRIVING TO LOAD; IF THERE ARE ANY DAMAGES, OVERAGES OR SHORTAGES. OR IF THERE ARE OCCURANCES THAT WILL CAUSE THE CARRIER TO ARRIVE LATER THAN THE TIMES AGREED TO ON THE RATE CONFIRMATION.
- 3) DRIVERS ARE RESPONSIBLE FOR VERIFYING LEGAL WEIGHT OF SHIPMENT. BOTH GROSS WEIGHT AND AXLE WEIGHT. CARRIER IS RESPONSIBLE FOR ALL CHARGES IF DETAINED BY THE DOT.
- 4) DRIVER IS RESPONSIBLE FOR LOAD SECUREMENT REGARDLESS OF WHO LOADS THE FREIGHT. IF A DISAGREEMENT OVER THE SAFETY/SECUREMENT OF THE LOAD ARISES, THE BROKER MUST BE NOTIFIED IMMEDIATELY.

Rate & Load Confirmation



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Phone #:	574-312-4571	Ship Date:	06/11/2024
Fax #:		Today's Date:	06/10/2024
Email:	2dispatch@upanduplogistics.com		
W/O:			

5) FOR BLIND SHIPMENTS ONLY: DRIVER MUST USE BLIND BOL'S PROVIDED OR WILL BE SUBJECT TO \$400 DEDUCTION FOR BREACHING CONFIDENTIALITY.

6) ANY DEVIATION OR ADDITIONAL CHARGE MUST BE APPROVED AND A MODIFIED RATE CONFIRMATION AGREEMENT WILL BE SENT.

7) DETENTION IS PAID AT A RATE OF \$50/HOUR AFTER 2 FREE HOURS. THE TIMES MUST BE WRITTEN ON ALL COPIES OF THE BOL. (\$300 MAXIMUM DETENTION PAID). MISSED APPOINTMENT TIMES ARE THE RESPONSIBILITY OF THE CARRIER TO RESCHEDULE. ANY EXPENSES INCURRED DUE TO BEING LATE FOR AN APPOINTMENT ARE ALSO THE RESPONSIBILITY OF THE CARRIER.

8) LAYOVER IS PAID AT \$400 PER DAY. LATE DELIVERIES WITHOUT EXCUSABLE NOTIFICATION (INCLUDING SUPPORTING DOCUMENTS) WILL BE DEDUCTED AT \$400 EACH DAY .

9) IN ORDER TO AVOID LATE DELIVERY CHARGES, ANY DELAYS MUST BE REPORTED AT THE TIME OF DELAY. DOCUMENTATION MUST BE PROVIDED BY THE CARRIER WITHIN 24 HOURS OF THE DELAY.

INVOICES INCLUDING BOL AND RATE CONFIRMATIONS MAY BE MAILED TO:

UP AND UP LOGISTICS, PO BOX 514, BRISTOL, IN 46507.

THEY CAN BE FAXED TO 888-505-6767 OR E-MAILED TO ACCOUNTING@UPANDUPLOGISTICS.COM. FOR INVOICING QUESTIONS CALL 574-848-1188.

Carrier Pay: Line Haul: \$1400.00, **TOTAL: \$1400.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

BOL 11549885

Dry van 53'

UP AND UP LOGISTICS

▷ TRUCKLOAD

<p>Pick up on Tue Jun 11 at</p> <p>Parkland Plastics 104 YODER DRIVE Middlebury, IN 46540 US</p> <p>Steve Vannest (574) 825-4336 STEVEN.VANNEST@PARKLANDPLASTICS.COM</p> <p>//</p> <p># Ref # S33766</p> <p>⌚ Ready by 08:00 AM, closes at 02:30 PM</p>	<p>Deliver to</p> <p>UFP HARRISONVILLE LLC #251 3500 E 149TH ST, SUITE 100 Kansas City, MO 64147 US</p> <p>KEVIN (816) 380-7600 kvirenius@ufpl.com</p> <p>// SEAL# 3175343</p> <p># Ref # 52741751</p> <p>⌚ Ready by 08:00 AM, closes at 05:00 PM</p>
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\$ Bill to: Parkland Plastics - PO BOX 339 - Middlebury, IN 46540 US - (574) 825-4336

Units	Pkg	HM	Description	Weight
20	Pallet		PLASTIC SHEET	32,000 lbs.
20	Total units and weight			32,000 lbs.

<p>Parkland Plastics</p> <p>Sign: <u>S. Vannest</u> Date: <u>6-11-24</u></p>	<p>UFP HARRISONVILLE LLC...</p> <p>Sign: _____ Date: _____</p>	<p>Up And Up Logistics</p> <p>Sign: _____ Date: _____</p>
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Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

BOL 11549885

Dry van 53'

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Parkland Plastics

UFP HARRISONVILLE LLC...

Units:

Up And Up Logistics

Units:

Sign:

S. Vannest

Date:

6-11-24

Sign:

Aidan

Date:

06-13-24

Sign:

Date:

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