



**Bill to:**  
JMG FREIGHT GROUP, LLC.  
101 SOUTHEAST PARKWAY COURT,  
Franklin,  
TN,  
37064

Invoice Date: 06/17/2024  
Invoice #: Pro # 161291  
Terms: NET 30  
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2024		595 JOHN DODD RD, SPARTANBURG, SC 29303 - 2504 1ST PLACE WEST 2B, BIRMINGHAM, AL 35204			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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

MC# 497456

JMG FREIGHT GROUP, LLC  
101 SE PARKWAY COURT SUITE# 110  
FRANKLIN, TN 37064-3982

Pro # 161291  
Page 1 of 2

10:14 am, 06/15/2024

Phone: (404) 418-4473 Fax: (888) 858-1341 Phone2:

To: **BRZ**  
**SHAWN**

MC #: 086875

Please Refer To This # On Invoice: 161291

(708)-303-5150

FAX: ( )- -

## Special Instructions:

hired a 53 van

FLAT: \$800.00

Net Pay: \$800.00

## 1 Pick-up

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Cases</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
EPSILON PLASTICS - FCMLLC			0		36000	6/16/2024	0800 appt
595 JOHN DODD RD							

BOL

SPARTANBURG, SC 29303

Description: 0

## 2 Drop-Off

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Cases</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
GOOD PKG PRODUCTS - 1ST PLACE W			0	0		6/17/2024	0800
2504 1ST PLACE WEST 2B							

BOL

BIRMINGHAM, AL 35204

Description:

- (1) Rate above is quoted as "full truckload, exclusive use" service unless stated otherwise in writing. For rate quoted above, carrier agrees to provide transportation services for JMG Freight Group, LLC (herein referred to as JMG). Carrier understands that all taxes & permits are the carriers sole responsibility. Carrier confirms that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route and that any directions given by JMG or its customers, in any form, are for information purposes only. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance. Carrier acknowledges that it must have its own liability, cargo & comp. Insurance.
- (2) Carrier agrees & understands that this contract is not a "trip lease" & that carrier is an "independent contractor" with its own ICC operating authority. A copy of the carriers ICC authority, a signed copy of this contract and insurance must be on file before your truck can be dispatched.
- (3) Loads that are double brokered will not be paid without written prior approval stated on the rate agreement and authorized by JMG.
- (4) All lumpers require prior written approval, along with the lumper receipt.
- (5) Value of cargo is \$100,000 unless noted otherwise. Driver must examine, count & secure freight. Driver must report any OS&D immediately.
- (6) Missed delivery appointments may result in fine.
- (7) Weights are approximate. Driver is responsible for scaling near the pickup location. Carrier is 100% responsible for overweight tickets regardless of noted weights on BOL's or rate confirmations. JMG or its' customers/shippers are not responsible for tickets or fines.
- (8) Carrier acknowledges that this is considered a "critical shipment" and the Carrier must provide regular communication and tracking updates to JMG up to and including delivery of this shipment. Carrier agrees to notify JMG immediately in the event of any delays or other critical issues related to this shipment. Carrier must provide a vehicle that has cell phone, satellite or some form of technology capable of frequent two-way communication. Drivers must call for dispatch prior to being loaded.
- (9) Driver must check his BOL to confirm all information for pickup and delivery is 100% accurate before leaving the shipper.
- (10) Driver must fax a copy of the POD upon delivery.
- (11) All seals put on a trailer cannot be removed by the driver unless requested by the receiver. Removal must be witnessed by a representative of the receiving company. Any claims that are filed due to the removal of a seal outside these guidelines will be the responsibility of the carrier.
- (12) Cross docking/handling of any & all JMG shipments is strictly prohibited without written approval.

Special: Commodity: PLASTICS Equipment: FTL VAN 53FT Temperature::	Truck # : Trailer #: Driver: Cell # :	Customs Brk: Phone: Fax: HazMat: False
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**Rate Confirmation**

MC# 497456

Pro # 161291  
Page 2 of 2

JMG FREIGHT GROUP, LLC

101 SE PARKWAY COURT SUITE# 110

FRANKLIN, TN 37064-3982

10:14 am, 06/15/2024

Phone: (404) 418-4473 Fax: (888) 858-1341 Phone2:

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Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Please sign and fax back to: (888) 858-1341

Quick Ref: BRZ

Broker Sig BILL KEMMER

Quick Ref: ( )- -

Printed: 6/15/2024 10:14:24 AM



# STRAIGHT BILL OF LADING - NON NEGOTIABLE

Page 1 of 1

RECEIVED, subject to the classifications and lawfully filed tariffs in effect of Issue of this Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. A Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

<b>FROM:</b> EPSILON PLASTICS <b>SHIPPER</b> 595 John Dodd Road <b>(ORIGIN)</b> Spartanburg, SC	<b>TO:</b> GOOD PACKAGING PRODUCTS <b>CONSIGNEE</b> Attn: ATHENS/GOOD PACKAGING 2504 1ST PLACE WEST 2B APPT NEEDED 12 HR NOTICE - RAY 205-944-9232 MON- THUR 8-2 BIRMINGHAM, AL 35204
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Customer PO #	Order Date	Our Order Number	Salesperson ID	Shipping Method	Requested Ship Date
11876	6/7/24	ORDSC000104569	DP	PREPAID	6/24/24

Quantity		U/M	ITEM NUMBER	DESCRIPTION	CLASS	SITE OR RATE
Ordered	Shipped					
32,000	32,291	LBS	GOO23000025SWSC 100000256897	23X.0025 SWS CLR 7000'/RL ITEM#250690	SC	50

**PLASTIC FILM**  
**NMFC #156830-8**

Trailer is clean? ☒ Yes ☐ No  
 Trailer is in good repair? ☒ Yes ☐ No  
 Trailer is odor free? ☒ Yes ☐ No  
 Trailer is pest rodent free? ☒ Yes ☐ No  
 Inspected by AB Date: 6/16

**BKO: YES** ☐ **NO** ☒

(Seal # 0625581)

25 pallet 196 net

32,000 32,291 Total Weight  
 By signing this Bill of Lading the driver is confirming that they have inspected the freight loaded on the trailer and has verified that it was loaded in a manner that is secure and safe for transport.

DRIVER'S SIGNATURE	<b>MUST SIGN AND DATE ALL 4 COPIES</b>	DATE	CONSIGNEE PHONE NO.
		6/16/24	800-201-6405

NAME OF CARRIER <u>JMG</u>	SPECIAL INSTRUCTIONS <u>AB</u>
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* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers's weight."  The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 4) of the Consolidated Freight Classification  ** Shipper's Imprint in lieu of stamp; not a part of bill of lading	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.  The agreed or declared value of the property is hereby \$ _____ per _____	FREIGHT CHARGES: PREPAID  Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of this shipment without freight and other lawful charges.  (Signature of Consignor) <u>[Signature]</u>
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This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation **EPI** 595 John Dodd Road Spartanburg SC

Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

Permanent post office address of shipper +MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.



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FROM: EPSILON PLASTICS  
SHIPPER 595 John Dodd Road  
(ORIGIN) Spartanburg, SC

TO: GOOD PACKAGING PRODUCTS  
CONSIGNEE Attn: ATHENS/GOOD PACKAGING  
2504 1ST PLACE WEST 2B  
APPT NEEDED 12 HR NOTICE - RAY  
205-944-9232  
MON- THUR 8-2  
BIRMINGHAM, AL 35204

Customer PO #	Order Date	Our Order Number	Salesperson ID	Shipping Method	Requested Ship Date
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Quantity		U/M	ITEM NUMBER	DESCRIPTION	CLASS	SITE	OR RATE
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32,000	32,291	LBS	GOO23000025SWSC 100000256897	23X.0025 SWS CLR 7000'/RL ITEM#250690	SC	50	

PLASTIC FILM  
NMFC #156830-8

Trailer is clean?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Trailer is in good repair?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Trailer is odor free?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Trailer is pest rodent free?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Inspected by AB Date: 6/16BKO: YES ☐ NO ☒

32,000

Total Weight

By signing this Bill of Lading the driver is confirming that they have inspected the freight loaded on the trailer and has verified that it was loaded in a manner that is secure and safe for transport.

DRIVER'S SIGNATURE

MUST SIGN AND DATE ALL 4 COPIES

DATE

CONSIGNEE PHONE NO.

800-201-6405

NAME OF CARRIER

SPECIAL INSTRUCTIONS

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers's weight."

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification

\*\* Shipper's imprint in lieu of stamp; not a part of bill of lading

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

The agreed or declared value of the property is hereby

\$ \_\_\_\_\_ per

FREIGHT CHARGES: PREPAID

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without freight and other lawful charges.

(Signature of Consignor)

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Shipper, Per

Agent, Per

Permanent post office address of shipper

+MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.



GOOD PACKAGING

DATE 6/16/2024

PO # 11876

JOB # 256897

NET WT.

1312

1322

1316

1340

1339

1336

1336

1336

1330

1328

1328

1328

1304

1324

1328

1312

1312

1316

1312

1296

1296

1296

1292

1296

656

32291

TOTAL NET WT

GROSS WT. 33,897 LBS.

TOTAL PALLETS 25 TOTAL ROLLS 196

AB 6/16/24



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CONSIGNEE

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Attn: ATHENS/GOOD PACKAGING  
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		100000256897			

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NMFC #156830-8

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Trailer is pest rodent free? ☒ Yes ☐ No  
Inspected by AB Date 6/16

BKO: YES ☐ NO ☒

(Seal # 0625581)

25 pallet 196 net

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DRIVER'S SIGNATURE ASU MUST SIGN AND DATE ALL 4 COPIES DATE 6/16/24 CONSIGNEE PHONE NO. 800-201-6405

NAME OF CARRIER JMG SPECIAL INSTRUCTIONS Royce 6/17/24

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