



Bill to:
NATIONAL FREIGHT OPERATIONS, LLC
PO BOX 7432,
Grand Rapids ,
MI,

Invoice Date: 06/24/2024
Invoice #: 28599
Terms: NET 30
Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		5555 W. 115TH ST., Alsip, IL, 60803 - 2001 E TOM GREEN STREET, Brenham, TX, 77833			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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:	Ryan O	LOAD #	28599
Phone #:	616-970-9364	Ship Date:	06/21/2024
Fax #:	800-514-4280	Today's Date:	06/21/2024
Email:	rorourke@nfologs.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
BRZ	708-303-5150		53' Van	\$1,700.00 USD	Dispatched

Shipper 1	Date:	06/21/2024	Purchase Order #:	0540065862
CROWN CORK & SEAL USA, INC.	Time:	2:30 PM	Major Intersection:	
5555 W. 115TH ST.	Type:	TL	Shipping Hours:	
Alsip, IL, 60803	Quantity:	44	Appointment:	Yes
Phone: 616-970-9364	Weight:	19800 lbs	Description:	Aluminum Cans (Not Alcohol)
	Notes:	Food Grade 53' SUPER-WIDE 101.5" (Inside width, ceiling to floor, kickplate to kickplate) Trailer with no wood walls, no bent trailer plates or kickboards. RELEASE:54-0065862.		
Shipper Notes:	Dry Van trailers must be plated with an internal width of at least 102", Food grade, and no roll up doors.			

Consignee 1		Date:	06/24/2024	Purchase Order #:	
QUESTSPECIALTY CORP.		Time:	9:00 AM	Major Intersection:	
2001 E TOM GREEN STREET		Type:	TL	Receiving Hours:	PRE-SET
Brenham, TX, 77833		Quantity:	44	Appointment:	Yes
Phone: 616-970-9364		Weight:	19800 lbs	Description:	Aluminum Cans (Not Alcohol)
		Notes:	0900 delivery set for 6/24. DELIVERY #: 4111837.		

Dispatch Notes:

We REQUIRE the POD/Signed Bills within 48 hours after delivery has been made or there will be a 10% rate reduction on the agreed upon rate...NO EXCEPTIONS. THE POD MUST BE SIGNED AND DATED BY THE RECEIVER. There are multiple ways to send it to us: 1.) Have the driver take a clear picture and text it to 616-970-9360. 2.) Driver can fax from Truck Stop to 800-514-4280. 3.) Driver can email to ACCOUNTING@nfologs.com. 4.) Dispatcher can attain from driver and send it in any of the above ways. This helps us invoice our customer quickly so we all can get paid quickly, as well. We need this to happen in order for us to continue operating in an efficient manner. Also, missed deliveries will not be tolerated...if there is a break-down, we require all repair bills from the incident within 24 hours or there is a rate reduction of up to \$300.00. * **Submit invoices and POD's to: accounting@nfologs.com** *

Dispatcher: Jim, Phone: 708-852-5664 x115, Email: dispatch@rtbrz.com
Driver: Oxcellos, Phone: 305-833-4849

Truck Notes:
 858

Trailer Notes:
 W97041

Carrier Pay: Line Haul: \$1700.00, **TOTAL: \$1700.00 USD**

Rate & Load Confirmation



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Phone #:	616-970-9364	Ship Date:	06/21/2024
Fax #:	800-514-4280	Today's Date:	06/21/2024
Email:	rorourke@nfologs.com		
W/O:			

Accepted By: Jim Dujanovic Date: 06/21/2024 Signature: Jim Dujanovic

Driver Name: Oxilas Cell #: 305-833-4849 Truck #: 858 Trailer #: W97041

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

***** NON-NEGOTIABLE *****
* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date *
* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of *
* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs *
* or classification, whether individually determined or filed with any federal or state regulatory agency, except as *
* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to *
* filed tariffs unless otherwise stated on the face of the Bill of Lading. *

FROM: CROWN CORK & SEAL USA, INC. MAG05441 SHIPPERS NO. 540059804*
5555 W. 115TH ST. PHONE 708 239-5555 FAX 708 239-5536
EMAIL CROWN.ALSIP@CROWNCORK.COM

ALSIP, IL 60803-2599

To: QUESTSPECIALTY CORP. 162308
2001 E TOM GREEN STREET

BRENHAM, TX 77833

SHIP PLANT 54 DATE: 6/21/2024
BILL PLANT 54 TIME: 1512
CARRIER PHONE 616-840-2240
VEHICLE LENGTH 53 NUMBER 97041

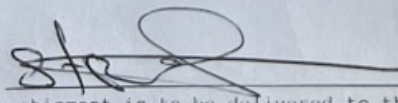
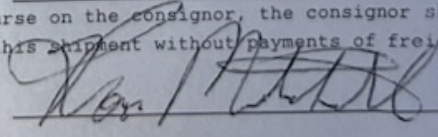
* PREPAID *

CARRIER NAME: NATIONAL FREIGHT OPERATIONS /N1213 SEAL# 2769382
EMAIL CrownCorkLogistics@crowncork.com FAX 800-514-4280
BOL NOTE:

Order		Rtn	Item
No./Date	M.S. & Pack Description	Pal	Quantity Weight
2-16392	8620902-505 211X713 AEROSOL CANS	44 F	79200 16940
4/19/2024	PO:132076		
QTY/PL	1800 EGR:STOCK PLAIN I/S PLAIN O/S		
Cust Rel:	20002051		
Cust Part No.:	200002051		
Packaging:	WOOD PALLET/PAPER/WOOD		

Returnable Shipping Material: No. Pallets: 44 Covers: 0044 Chip Boards: 0264
***** Totals *****
Release No: 0065862 * Weight: 16940 Packages: 44 *
TMS: 4111837 * Tare: 2860 Quantity: 79200 *
* Gross: 19800 Arrival Date: 6/24/2024 Time: 0900 *

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER  PER 
If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign
in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all
other lawful charges. CROWN USA & Canada and Affiliates

COPY DISTRIBUTION _____ ACCOUNTING _____ CARRIER _____ DELIVERY _____ CCS _____ P/S _____
SHEET NO. 1

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BRENNHAM, TX 77833

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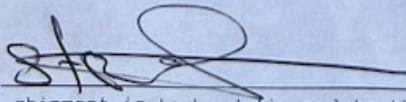
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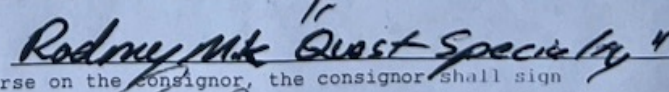
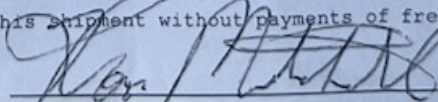
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 JUN 24 2024

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