



Bill to:
CARDINAL LOGISTICS MANAGEMENT CORPORATION
5333 DAVIDSON HIGHWAY,
Concord,
NC,
28027

Invoice Date: 06/27/2024
Invoice #: 31433-45773
Terms: NET 30
Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		23680 NE GLISAN ST GRESHAM, OR 97030 - 10364 SOUTH 136TH ST Omaha, NE 68138			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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



E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220
Contact: Matthew Miner (MMINER) • P: (480) 670-7324 • E: mminer@cardlog.com

Route

Pickup	TERZO ENTERPRISES - GRESHAM (TERGRE)	Brz
Jun 25, 2024	23680 NE GLISAN ST GRESHAM, OR 97030	DOT 3119062
10:30 Apt	Pickup # 3683003355	SCAC: RIKN
	Stop notes: Cust Ord #3683003355 STOP 1 Contact(): NO	
	CONTACT INFORMATION SUPPLIED Order notes: USD	
	Terms and Conditions-	
	https://chepedia.chep.com/media/97074/chep-logistics-tc.pdf	
	f	
Delivery	FORD - OMAHA 2	Brz
Jun 27, 2024	10364 SOUTH 136TH ST Omaha, NE 68138	DOT 3119062
11:00 Apt	Stop notes: Cust Ord #3683003355 STOP 2 Contact(): NO	SCAC: RIKN
	CONTACT INFORMATION SUPPLIED Order notes: USD	
	Terms and Conditions-	
	https://chepedia.chep.com/media/97074/chep-logistics-tc.pdf	
	f	

Special Instructions

Equipment Van - dry
53 ft • 39,847.93 lbs

Carrier Brz
P: (708) 303-5150

RIKN
SCAC

Rate	Freight - flat	\$2,800.00
	1.0 x \$2,800.00	
	Total	\$2,800.00

TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting..
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.
- Cardinal standard payment terms are 30 days from receipt of paperwork.Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference Cardinal's order number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to quickpays@cardlog.com.

CARRIER Signature

Date

25.06.2024


**NOT NEGOTIABLE
BILL OF LADING**

A Brambles Company

SHIPPER Terzo Enterprises - Gresham
23680 NE GLISAN ST
GRESHAM OR 97030

BILL OF LADING NO. 3683003355
SHIPMENT NO: 0428644599
ORDER DATE: JUN 13 2024
POINT OF ORIGIN
PAGE
SOLD TO
TYPE: STO Issue

DATE OF SHIP JUN 21 2024
CUSTOMER REQUEST JUN 28 2024

SHIP TO Ford - Omaha 2
10364 South 136th Street
Omaha NE 68138-3903

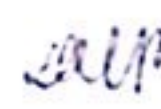
APPOINTMENT: 25.06.2024 10:30:00
CHECK IN: 25.06.2024 10:01:39
LOAD COMPLETE: 25.06.2024 12:58:04
CHECK OUT: 25.06.2024 13:30:02
COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER 36830033550428644599		CONSIGNEE 0428644599		HAULIER CCBH - Cardinal Linehaul (CCBH)		CHARGES PREPAID
QTY ORDERED 540	QTY SHIPPED 540	MATERIAL CODE 04055	DESCRIPTION B4840A-48x40 Block Pallet		BATCH RU PLUS	CARRIER SIGNATURE
						PRINT NAME Dirkis Hernandez 
						DATE JUN 21 2024
						COMPANY
						CONSIGNEE SIGNATURE/RECEIVER
						PRINT NAME
						DATE JUN 21 2024
						COMPANY
YOUR SIGNATURE MUST APPEAR IN THIS BOX Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges (SIGNATURE OF CONSIGNOR) Chris Lederer				TOTAL PIECES 540 ESTIMATED WEIGHT 37800 LB		DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO


SHIPPER LOCATION CODE UTX5
SHIP TO LOCATION CODE PLANTUSRS
SHIPMENT NUMBER 0428644599
TRAILER NUMBER PTLZ244740
SCAC CCBH
TRAILER SEAL 4856256
HAULIER DELIVERY INSTRUCTIONS
NOTES REF #
3004617253

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/ QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

CHECKED BY **PRINT NAME** Chris Lederer **SIGNATURE**
COMPANY CHEP **DATE** JUN 21 2024 Chris Lederer

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification

25.06.2024



NOT NEGOTIABLE
BILL OF LADING

A Brambles Company

SHIPPER Terzo Enterprises - Gresham
23680 NE GLISAN ST
GRESHAM OR 97030

BILL OF LADING NO. 3683003355
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DATE OF SHIP JUN 21 2024
CUSTOMER REQUEST JUN 28 2024

SHIP TO Ford - Omaha 2
10364 South 136th Street
Omaha NE 68138-3903

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<div>BR 06-27-24</div>						PRINT NAME Dirkis Hernandez	
						DATE JUN 21 2024	
						COMPANY	
						CONSIGNEE SIGNATURE/RECEIVER	
						PRINT NAME	
						DATE JUN 21 2024	
						COMPANY	



SHIPPER LOCATION CODE	UTX5
SHIP TO LOCATION CODE	PLANTUSRS
SHIPMENT NUMBER	0428644599
TRAILER NUMBER	PTLZ244740
SCAC	CCBH
TRAILER SEAL	4856256

HAULIER DELIVERY INSTRUCTIONS

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