

**Bill to:**

Bounce Logistics
5338 W BRICK RD,
SOUTH BAND,
IN,
46624

Invoice Date: 12/05/2023

Invoice #: 14204758

Terms: NET 30

Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		300 N Fail Rd, La Porte, IN 46350, USA - 256 Enterprise Drive, Philipsburg, PA 16866, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



LZ14204758

Load Confirmation
14204758

AT1600.00

CARRIER INFORMATION**Carrier Details**BRZ
Burbank, IL 60459**Contact Information**CONOR SMITH X117
(708) 303-5150
CONOR@RTBRZ.COM**CONTACT INFORMATION****Bounce Logistics, LLC.**Leann McCullough
574-344-4455
leann.mccullough@bouncelogistics.com**After Hours**877-677-5623
Southbend2@bouncelogistics.com**ORDER INFORMATION**

ORDER #	14204758	TOTAL WEIGHT (LBS.)	10000.00	REF #
EQUIPMENT	Van	Temp	N/A - N/A	

NOTES**Order Notes****Location Notes****Worldwide Foam - Laporte:**

Booked with Steve Tatum

INSTRUCTIONS**Bounce Logistics Requirements**

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

STOPS



CREATED 12/04/23 01:06



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AT1600.00

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/04/23 10:00 - 16:30	Worldwide Foam - Laporte 300 N Fail Rd La Porte, IN 46350	FOAM	10000 (12) Dim: N/A x N/A x N/A	
SO	12/05/23 08:00 - 17:00	Organic Climbing 256 Enterprise Drive Philipsburg, PA 16866	FOAM	10000 (12) Dim: N/A x N/A x N/A	

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1600.00

Total Carrier Pay \$1600.00**AGREEMENT**

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Invoice #
Luis	732-522-5785	813	251824	

*Conor Smith***SIGNATURE**

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and Bounce Logistics, LLC. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that Bounce Logistics, LLC.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by Bounce Logistics, LLC, its customer or the shipper.



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Paperwork Submission

Please clearly follow the instructions you have been provided to prevent delay in payment. Please submit all load documentation including Invoice, BOL, POD and any other related paperwork to carrierdocuments@bouncelogistics.com to ensure proper and timely processing of payment.

Bounce Logistics offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to billing@bouncelogistics.com for additional information. Please note that setup can take up to 15 business days.

Notice of Assignments, Letters of Release and change of address request are to be submitted to billing@bouncelogistics.com to be updated. Failure to do so may result in delayed payment.

Bill of Lading

Date: 12/04/2023
BOL: WF237148



Customer PO: PO-
ORGANICclimbing11723WORLDWIDE1
Invoice ID:
Billing ID: SO-126445
Service Type: Full Truckload

Carrier: Bounce Logistics
Carrier Phone#:
Quote #:
Equipment Type: Van-standard trailer
ATTN:

Origin/Shipper	Destination/Consignee	Freight Charges To
From: Worldwide Foam - Laporte 300 N Fail Road La Porte, IN 46350 Contact: Jasmine Austin Phone: 5749688268 Email(s): logistics@worldwidefoam.com	To: Organic Climbing 256 Enterprise Drive Philipsburg, PA 16866 United States Contact: shipping team Phone: 8143425719 Email(s): josh@organicclimbing.com	Terms: Prepaid Bill: Worldwide Foam 1806 Conant Street Elkhart, IN 46516 Phone: 5749688268 Email(s): LOGISTICS@WORLDWIDEFOAM.COM
Dock Name: Main Dock Limited Access: None Dock Open: 08:00:00 Dock Close: 16:30:00	Dock Name: Main Dock Limited Access: None Dock Open: 08:00:00 Dock Close: 17:00:00	

Products	Weight	Class	NMFC#	SKU	HZ	Description	Dimensions	Emergency Response Phone Number	Contact
12 Skids	7140	250					100x50x105		

Shipping Units: 12 Skids **Total Weight:** 7140

Special Instructions:

Pickup Notes:

Delivery Notes:

Received, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

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

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Carrier Signature/Pick Up Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Signature: _____ Date: 12-4-23

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 Department of Transportation.
Signature: _____ Date: 12-4-23

Consignee Signature/Date

The property described above is received in apparent good order, except as noted.

Signature: _____ Date: _____

EVAN GROSS