

**Bill to:**

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

Invoice Date: 12/11/2023

Invoice #: 14218313

Terms: NET 30

Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		524 N Sara Rd, Yukon, OK 73099, USA - 1806 Conant Street, Elkhart, IN 46516, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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



LZ14218313

Load Confirmation
14218313

AT1450.00

CARRIER INFORMATION**Carrier Details**BRZ
Burbank, IL 60459**Contact Information**Steve Tatum X105
7083035150
steve@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 #	14218313	TOTAL WEIGHT (LBS.)	5285.00	REF #	BM	WF237194
					CG	PO-13064 Truck 3
EQUIPMENT	Van	Temp	N/A - N/A			

NOTES**Order Notes****Location Notes**

TRAILER WIDTH : TRAILER MUST BE AT LEAST 101" WIDE

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 12/06/23 09:22



LZ14218313

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AT1450.00

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/08/23 14:30 - 15:00	ARMACELL LLC 524 N. SARA RD Yukon, OK 73099	FOAM	5285 (32) Dim: N/A x N/A x N/A	
SO	12/11/23 08:00 - 16:00	Worldwide Foam - Elkhart 1806 Conant Street Elkhart, IN 46516	FOAM	5285 (32) Dim: N/A x N/A x N/A	

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1450.00

Total Carrier Pay \$1450.00**AGREEMENT**

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

Driver Name	Driver Phone #	Tractor #	Trailer #	Invoice #

Steve Tatum

12/06/2023

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.

PLANT SHIPT NO
MUST SHOW ON
FREIGHT BILL

CARRIER: Customer Pick Up

RECEIVE, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.



armacell

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 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 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 a railwater shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Subject to Section 7 of Conditions of applicable bill of lading, 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 payment of freight and all other lawful charges.

ARMACELL LLC

(Signature of consignor)

Consigned to

JACOBS & THOMPSON LTD.
DBA AQUA LILY PRO
1806 CONANT STREET
ELKHART IN 46516
US

Trailer # 251824
Seal/Pro # 0022752
ME #

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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 shipper's weight". 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

ARMCELL LLC, Shipper

per DC Supervisor

Agent _____
Per _____

The driver is familiar with the regulations and the vehicle contains a copy of the DOT Emergency Response Guidebook

DRIVER SIGNATURE

~~12~~ 12-8-03