



Bill to:
BCB Transport

Invoice Date: 07/12/2024
Invoice #: 0419430
Terms: NET 30
Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		5853 E Ponce de Leon Ave, Stone Mountain, GA 30083, USA - 1302 HENDERSON DR. NORTH LITTLE R AR 72114			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

*** BCB Transport, LLC - CARRIER RATE CONFIRMATION ***

BCB Transport, LLC
Mansfield, TX 76063
221 Airport Drive
817-728-5525

Please sign and email to brokerage@bcbtransport.com or fax to (682) 518-8756.

Page 1

BCB Load Number: 0419430

Fax 682-518-8756

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 07/11/2024

Contact: Milo
Phone:
Fax:

Order
Order: 0419430
Miles: 524.0
Temp:
BOL: 504453361

Commodity:
Weight: 41760.0
Trailer: Van (DAT)
Reference: 7095846

PU 1 **Name:** GRAPHIC PACKAGING **Date:** 07/11/2024 0900
Address: 5853 E. PONCE DE LEON AVE 07/11/2024 0900
NO REEFERS
STONE MOUNTAIN GA 30083 **Contact:** for appts
Phone: 770-469-4111 **Drvr Ld/Unld:** Live load

SO 2 **Name:** MARTIN- BROWER COMAPNY NORTH **Date:** 07/12/2024 1030
Address: 1302 HENDERSON DR. 07/12/2024 1030
NORTH LITTLE ROCK AR 72114 **Contact:**
Phone: **Drvr Ld/Unld:** Live unload

Payment
Carrier Freight Pay: \$1,000.00
Total Carrier Pay: \$1,000.00

Instructions

GRAPHIC PACKAGING - MCDOP1: *Attention Drivers* Stamped times are required by the shipper /consignee on all Armada shipments. If the location does not provide stamped times, please request the facility to add times along with their signature.

Drivers are required to use MacroPoint and perform timely status calls. If for any reason, you do not have access to Macropoint, you are required to call our tracking number at 817-405-3326 to provide status updates at the time of pickup and delivery. Non-

Compliance may result in a \$150.00 deduction from the Total Carrier Pay.

Detention is paid by Macropoint hours only. Driver must be on tracking to receive detention at origin and destination.

Nothing will be paid out without Macropoint active. In and out times must be on the BOL's as well.

Detention is paid at \$30.00 an hour after 3 hours from scheduled pickup and delivery. Detention is only applied when the driver is on time for pickup and or delivery.

BCB Transportation will only cover actual costs of lumper, we will not reimburse Comdata fees to cash a check.

Carrier MUST provide all backup paperwork (legible), including lumber receipts within 7 days from the delivery date. Failure to do so, may result in a \$75.00 late fee, as well as payment delays and forfeiture of accessorial charges, including but not limited to unloading and detention charges

Carrier warrants that is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000 . Accessorial charges must be stated or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation (s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed services shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100.00 may apply for missed appointments. Carrier is prohibited from subcontracting this load to any other Carrier or Broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its officers, employees, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoices in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for ant loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation (s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then the Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under this primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees the Broker's charges to its customers are confidential and need to be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR371.3 or any related or successor law or regulation.

SEND CARRIER INVOICES

EMAIL: carrierpay@bcbtransport.com

Or MAIL:

BCB TRANSPORT, LLC

221 AIRPORT DR

MANSFIELD, TX 76063

[Send Carrier Inquires to Carriersupport@bcbtransport.com](mailto:Carriersupport@bcbtransport.com)

Please sign and email to brokerage@bcbtransport.com or fax back to (682) 518-8756.

Signature _____

Title _____

MC# _____

DOT# _____

Date _____



Graphic Packaging International, LLC
Stone Mountain Folding Carton
5853 E. Ponce de Leon Avenue
Stone Mountain GA 30083

UNIVERSAL DIVISION

REPRINT

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BOL Number: 88141503

Ex: Stone Mountain

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original 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. It 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 a rail-water 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 bill of lading, including those on the back thereof, 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.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
JUL 11, 2024		88141503	BCBO	BCB TRANSPORT	COLLECT
CONSIGNEE			INTERNAL ORDER NO.		CUSTOMER ORDER NO.
MARTIN-BROWER CO LLC 1302 HENDERSON ST NORTH LITTLE ROCK AR 72114-6561			3788912		7095846
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					

ROUTE: 0 DAYS

INCO Term: CON-FCA-FreeCarrier-Origin

CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE	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. Signature of Consignor RICHARD SHAW G.P.I. *This shipment is correctly described: Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau.*
	BCBO-H03240	3920204	3225.600	
ITEM NO.	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP	
1	30 SKID	42336	0	
DELIVERY ON JUL 11, 2024 AT 00:00				
LOAD PLAN #: 9003337762				
*** Food Grade Packaging. Do not Load if Odor ***				

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100580997 06691879	HM US24 GENERIC SM V1 06691879	5 30	280	1440.000 CAS	42336

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI

**PULPBOARD, Not Corrugated, Fibre Content 10 Consisting of NOT LESS THAN 80% WOODPULP

30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF

70 MISCELLANEOUS

25 FIBREBOARD BOXES NOT CORRUGATED KDF

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 500 Sq. Ft.

*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."
*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

RICHARD SHAW, G.P.I., Shipper

Per:

7/11

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 Consolidated Freight Classification.

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC



Graphic Packaging International, LLC
Stone Mountain Folding Carton
5853 E. Ponce de Leon Avenue
Stone Mountain GA 30083

REPRINT
Page: 1/2
Bol Number: 88141503
Ex: Stone Mountain

88141503
INTERNATIONAL

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

the property described below, in apparent good order, except as noted (contents and condition 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, 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 Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	JUL 11, 2024	TR	SHIPPER'S NO.	88141503	CARRIER	BCB	TRANSPORT	COLLECT
CONSIGNEE								
INTERNAL ORDER NO.								
CUSTOMER ORDER NO.								
MARTIN-BROWER CO LLC 1302 HENDERSON ST NORTH LITTLE ROCK AR 72114-6561								
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY								

ROUTE: 0 DAYS		INCO Term: CON-FCA-FreeCarrier-Origin	
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
BCBO-H03240	3920204	3225.600	
ITEM NO.	KIND OF	ACTUAL WEIGHT	CHFP
1	30 SKID	42336	0
DELIVERY ON JUL 11, 2024 AT 00:00			
LOAD PLAN #: 9003337762			

Martin Brower
NLR AR
7/11/24 1030
Check In Date/Time
Check Out Time
DC Signature
Driver Signature
Use Military Time to Avoid Confusion

OUR NO.		ITEM DESCRIPTION		CASES	COUNT	WEIGHT
100580997		HM US24 GENERIC SM VI 06691879		5	280	42336
YOUR NO.		P.O. NO.		SKIDS	TOTAL COUNT	TOTAL

OUR NO.		ITEM DESCRIPTION		CASES	COUNT	WEIGHT
100580997		HM US24 GENERIC SM VI 06691879		5	280	42336
YOUR NO.		P.O. NO.		SKIDS	TOTAL COUNT	TOTAL

LTL shipments NMFC 029785, 11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI
The Fiber Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
This is to certify that the articles described hereon were loaded by the shipper.
Graphic Packaging International, LLC