

**Bill to:**

All Pro Freight Systems Inc.
1200 CHESTER INDUSTRIAL PKWY,
Avon,
OH,
44011

Invoice Date: 08/06/2024

Invoice #: 849059

Terms: NET 30

Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		NELSON STUD WELDING, 7900 WEST RIDGE RD, ELYRIA, OH 44035 - NELSON STUD WELDING, 18601 GRAPHICS COURT, TINLEY PARK, IL 60477			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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

08/05/24 8:38 AM

All Pro Freight Systems Inc.

1006 Crocker Road, Westlake OH 44145
PH# 800-837-5779 FAX # 440-934-2255
LOAD AND RATE CONFIRMATION

CARRIER:	BRZ	ORDER# 849059
CARRIER CODE:	BRZBUR	*MUST APPEAR ON ALL BILLING*
PHONE#	(708)852-5525	
FAX#	-	ATTN: STEVE
LOAD DATE: 08/05/24	P/U#: 849059	PALLETS: 0
DEL DATE: 08/06/24	-: -	WEIGHT: 42000
		EQUIP TYPE: 53 Van or Reefer

Load At:

NELSON STUD WELDING	TIME: 8/5/2024 11:00:00 AM	**DRIVER MUST CALL
7900 WEST RIDGE RD	8/5/2024 3:00:00 PM	ALLPRO FOR
	EST PCS: 0	DISPATCH**
ELYRIA,OH/	EST WEIGHT: 42000	
44035	COMMODITY: UNKNOWN	

Deliver To:

NELSON STUD WELDING	TIME: 8/6/2024 8:00:00 AM	**DRIVER MUST CALL
18601 GRAPHICS COURT	8/6/2024 8:00:00 AM	ALLPRO FOR
-	EST PCS: 0	DISPATCH**
TINLEY PARK,IL/	EST WEIGHT: 42000	
60477	COMMODITY: UNKNOWN	

Stop Totals:

Total PCS:0 Total Weight:42000

Please Note: -

Pay Summary:

FLAT RATE:	\$ 650.00	TOTAL PAY
FUEL SURCHARGE:	\$.00	\$ 650.00
OTHER	\$.00	

CARRIER SIGNATURE: Steve Tatum **DATE:** 8/5/2024

Please sign and send back attention: Beverly Golden. All accessorial charges must be pre-approved and billed with receipt and POD. In order for additional loading or unloading charges to be paid, shipper or consignee must notate them on bill of lading. Any problems, reschedules or other issues must be handled through our office. Driver/dispatchers are **NOT** to call shippers/receivers. **POD's not submitted within 24 hours will be subject to a 5% rate deduction.**

PAYMENT: REQUIRES A FULL LEGIBLE COPY OF THE COMPLETELY SIGNED ORIGINAL BOL / DELIVERY RECEIPT AND RATE CONFIRMATION. ANY LUMPER RECEIPTS MUST BE SUBMITTED PRIOR TO THE DRIVER'S DEPARTURE OR THEY **WILL NOT** BE REIMBURSED. PLEASE EMAIL ALL DOCUMENTS TO: BILLING@ALLPROFREIGHT.COM. MUST REFERENCE ORDER#: 849059 ON ALL CORRESPONDENCE.

Charges as shown represent all applicable charges. No other amount will be paid. Any additional charges must be authorized by All Pro at the time they are incurred. A new confirmation reflecting any additional charges will be sent for authorized charges only. Pay will not be authorized for any load that is double brokered. A fine equal to 25% of the total pay above or an amount covering any fees assessed to All Pro by our customer, whichever is greater, will be deducted from any load where an unreported service failure has occurred or an unauthorized change has been made.

* The fibre boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN DEUBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT recieved, subject to the classification and lawfully filed tariffs in affect on the date of the issue of this shipping order.

+ (Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.)

FROM ☐
Nelson Stud Welding
7900 West Ridge Rd.
Elyria, OH 44035

Shipper's No. 134590
 Lane No. _____
 DATE 8/5/24

The property described below in apparent good order, except as noted (contents and condition of the contents of the 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 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 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 said bill of lading, including those on 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.

CONSIGNEE TO **Nelson - Tinley Park** Packing Slip #
18601 Graphics Court
Tinley Park, IL 60477
 CUSTOMER ORDER NO. _____
 Delivering Carrier **AllPro** **Pro # 849059**

No Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Sub. to Car.)	CLASS or Rate	CK Col.
685	I/S BOLTS, NUTS, OR WASHERS, NOI, PLAINE, IN PKGS	34,459	50	
	FIRE BRICK SHAPES NOI			
	WELDERS.ELECTRIC, NOI, OR PARTS THEREOF NOI, (in Pkgs.)			
	Total Pallets 28			
	Sales Order(s):			

Subject to Section 7 Conditions if applicable bill of lading. If this statement 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 the shipment without payment of freight and all other lawful charges

PURCH. MGR. _____

(Signature Of Consignor) _____

If charges are to be prepaid indicate here "to be prepaid"

Prepaid

Recieved \$_____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier _____

Per _____

(The signature her acknowledges only the amount prepaid.)

Charges advanced \$: _____

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

Seal # 12286211
Trailer # _____

Please Do Not Double Stack

SHIPPER LOAD/CONSIGNEE UNLOAD. DON'T DOUBLE STACK

THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS LBS. SUBJECT TO VERIFICATION BY THE TRANSCONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT NO. 2440

Prepaid or 3rd Party Billing Address

Stanley Black & Decker
 C/O CASS Information Systems
 PO Box 67
 St Louis, MO 63166

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. NOTE-Where the rate is dependent on value, the shippers are required to state specifically in writing the agreed or declared value of the property.

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

Nelson Stud Welding

Shipper, Per **SWA**

7900 West Ridge Rd
Elyria, OH 44035

440-657-3700

NOTE AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

DRIVER AGREES TO NOT LEAVE NELSON YARD, WITHOUT FIRST APPLYING SEAL TO TRAILER

Driver Name _____

Driver Signature _____

Date _____

Driver Company _____

+ The fibre boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN DELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT recieved, subject to the classification and lawfully filed tariffs in affect on the date of the issue of this shipping order.

+ (Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.)

FROM ☐

Nelson Stud Welding
7900 West Ridge Rd.
Elyria, OH 44035

Shipper's No.

134590

Lane No.

DATE

8/5/24

The property described below in apparent good order, except as noted (contents and condition of the contents of the 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 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 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 said bill of lading, including those on 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.

CONSIGNEE TO

Nelson - Tinley Park
18601 Graphics Court

Packing Slip #

CUSTOMER ORDER NO.

Tinley Park, IL 60477

Delivering Carrier

AllPro

Pro # 849059

Subject to Section 7 Conditions if applicable bill of lading. If this statement 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 the shipment without payment of freight and all other lawful charges

No Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Sub. to Car.)	CLASS or Rate	CK Col.	PURCH. MGR.
685	I/S BOLTS, NUTS, OR WASHERS, NOI, PLAINE, IN PKGS	34,459	50		(Signature Of Consignor)
	FIRE BRICK SHAPES NOI				If charges are to be prepaid indicate here "to be prepaid"
	WELDERS.ELECTRIC, NOI, OR PARTS THEREOF NOI, (in Pkgs.)				Prepaid
	Total Pallets 28 10k exl				Recieved \$_____ to apply in prepayment of the charges on the property described hereon
	Sales Order(s):				Agent or Cashier
					Per _____
					(The signature her acknowledges only the amount prepaid.)
					Charges advanced \$:
					C.O.D. SHIPMENT
					C.O.D. Amt. _____
					Collection Fee _____
					Total Charges _____

Seal # 12286211
Trailer # _____

Please Do Not Double Stack

SHIPPER LOAD/CONSIGNEE UNLOAD. DON'T DOUBLE STACK

THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS LBS. SUBJECT TO VERIFICATION BY THE TRANSCONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT NO. 2440

Prepaid or 3rd Party Billing Address

Stanley Black & Decker
C/O CASS Information Systems
PO Box 67
St Louis, MO 63166

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. NOTE-Where the rate is dependent on value, the shippers are required to state specifically in writing the agreed or declared value of the property.

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

Nelson Stud Welding

Shipper, Per SWA

7900 West Ridge Rd
Elyria, OH 44035

440-657-3700

NOTE AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

DRIVER AGREES TO NOT LEAVE NELSON YARD, WITHOUT FIRST APPLYING SEAL TO TRAILER

Driver Name

Driver Signature

Date

Driver Company