

Hill Bros. Logistics, Inc.
11620 M Circle
Omaha, NE 68137
CONTACT: UNKNOWN
EMAIL:
PHONE: 402-970-4330



Carrier Confirmation

ORDER# 3027828

PO#: 360-98225

SID: 8302

COMMODITY: CORRUGATED BOXES

DATE SENT: 8/19/2024 3:43:14 PM

Carrier	Agreed Rates				
ZIGI FREIGHT INC D/B/A ROYAL3 INC 6850 W 63RD STREET Chicago, IL 60601	Description	Quantity	Rate	Unit	Amount
	Load Broker Line Haul	1	\$1,900.00	FLT	\$1,900.00
				Total Pay:	\$1,900.00

Phone: 630-485-7370

Temp	Trailer Type	Order Notes: Check in as Hill Bros; 53x102 Required; Ensure trailer is clean, free of debris/damage; no holes, sharp objects or strong odors prior to pickup; Driver must have Cosignee sign saying Seal Intact on the BOL or fines may be applied;
Min: / Max:	Dry Van	

Stop Information				
Hook Loaded Trailer		Volume	Count	Weight
HILL BROS OMAHA YARD 7850 I St Omaha, NE 68127 402-331-2503		GAL	PCS	LBS
Instructions:				
Live Unload		Volume	Count	Weight
PCA / THARCO 13400 E 39th Ave Denver, CO 80239 303-373-1860		GAL	PCS	43,000 LBS
Instructions:				

This shipment confirmation is to confirm that Hill Bros. Logistics, Inc. MC#290643 is a licensed ICC broker of property. Our relationship with your company is that of a property broker (not motor carrier) for the purposes of arranging the transportation of goods by you the Independent contract carrier. This agreement between Hill Bros. Logistics, Inc. and your company states that you will be responsible for: In-transit updates, acceptance of digital tracking/tracing when applicable and submitting load accessorial requests and receipts in a timely manner. The weight on this shipment tender is an estimate. Hill Bros. Logistics and your company agree that you've been hired for the exclusive use of your Trailer. In-transit updates state the carrier will proactively communicate any issues with on-time pickup or delivery. Failure to do so may result in a deduction of \$150.00 to the linehaul rate. Acceptance of digital tracking/tracing is required to be paid detention at the shipper/consignee. Failure to do so will result in a deduction of \$300.00 to the linehaul rate. Carrier will submit Lumper or any other load specific accessorial receipt NO later than 48 hours after the delivery date of this shipment. Any additional questions please refer to your signed HBL carrier onboarding contract via My Carrier Packet.

Maintaining Seal Integrity is 100% the responsibility of our partner carrier from shipper to receiver and any unauthorized In-transit modification, double brokering, or using the Railroad to move HBL's freight is strictly prohibited and will not only be in violation of our carrier-broker agreement but will also be subject to non-payment for this shipment.

Please sign confirmation of acceptance and agreement on rate. Email to the Contact listed top left
Please email all Freight Bills to: HillBrosCarrier@TransfloDMS.com

Signature: Jack Jarakovic

Date: _____



INVOICE

BILL TO:
HILL BROS LOGISTICS
7878 "I" STREET
OMAHA, NE 68127

INVOICE DATE: 08/20/2024
INVOICE #: 3027828
TERMS: NET 30
DUE DATE: 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		7850 I St, Omaha, NE 68127, USA - PCA / THARCO, 13400 E 39th Ave, Denver, CO 80239			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

(The property described below, in accordance with 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 persons, 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. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.)

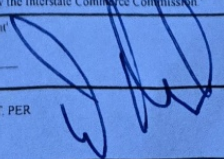
PACKAGING CORPORATION OF AMERICA 1002 MISSOURI AVE. OMAHA NE 68107		 360 - 98225		Original B/L Number 360 - 98225	VENDOR CODE	PACKING SLIP 360 - 98225 Page: 1	
Customer Order Number	Shipping Date 8/15/24	By HILL BROTHERS			Trip # 8302	Stop # 1	Last Stop? LAST
Consigned To Packaging Corp. of America / Denver East				(Mail or street address of Consignee - For purposes of notification only) 13400 E 39th Ave			
Destination Denver, CO 80239-3533							
Route							
Delivering Carrier HILL BROTHERS		SCAC Code HLBO	Trailer # 70045	PRO #			
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)							

THIRD PARTY FREIGHT CHARGES BILL TO:

N/A

No Pkgs	No TO BDLE	Order No	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms
1	660	504232-1	Boxes, Fiber Board, Knock-Down Flat (KDF), NMFC 150550 FAK 70 174578 30 COR95477 (2100) TBS 11 x 8 x 3 1/2 RSC TWL EC26-B	P		Ppd & Chg
39	2100		174578 PO #: 436858 Shipped 82560 Ordered 100800 MSF Shipped: 268.20	P	20052	
40	Total Units	Bill to: PAC9990217				
Total Category Weight:					20,052	
Total Weight:					20,052	
Total MSF:					268.20	

Note
Load locks and Load Straps
RETURN WITH TRAILER
Property of HILL BROTHERS
TRANSPORTATION

SEAL NOS 0999558 0250516	This shipment is correctly described. Correct Weight is _____ lbs Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU ACCORDING TO AGREEMENT NO	PACKAGING CORPORATION OF AMERICA SHIPPER	CAR ORDERED CAR FURNISHED
Shipper's imprint in lieu of stamp, not a part of bill lading approved by the Interstate Commerce Commission			
If the shipment moved 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, shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____ PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER			
PACKAGING CORPORATION OF AMERICA 20012000000	SHIPPER, PER Lisa Hopper	AGENT, PER 	DATE 8/15/24

Printed: 08/15/2024 02:43:09 PM

Rev. OCR