

BCP Logistics

1 Golf Drive
Deerfield, WI 53531
Phone: 608-764-2010

Load Rate Confirmation

Ship Date	10/15/2024	Order No.	L72759
Delivery Date	10/16/2024		

Please email the signed rate confirmation to BCP Logistics. Invoices and signed BOLs can be sent to ap@bcpl logistics.com

Carrier	MC #	944686	Total	\$1,800.00
Royal 3 Inc 6850 W. 63rd. Street Chicago, IL 60638 630-485-7370 xt 107 Jerry Email			Payment Options	
			BCP pays all invoices 28 days from receipt. Invoice must include rate confirmation and legible signed BOL for payment. Quick Pay: We do offer Quick Pay. The charge is 4% or a minimum of \$20 and the check will be mailed within 3 business days of receipt. If you choose this option, please write Quick Pay noticeably on your invoice. Invoices can be mailed or emailed to ap@bcpl logistics.com.	

Item	Pickup Information	Qty	Rate	Amount
Rate	Line Haul Rate	1	1,800.00	1,800.00
	Pick up information:	Deliver To:		
	Wis-Pak, by 8pm 2400 North 30th Street Quincy, IL 62301 PU# / 54732920 for BCP Trucking to Hattiesburg, MS Soda / 43,315 lbs.	Wispak 2 WL runnels Industrial Drive Hattiesburg, MS 24 hours...fcfs 24 hou must deliver wed		

BCP Logistics does not allow loads to be brokered or sold to any other carrier other then one stated above.

BCP Logistics holds the right to nullify this contract and withhold payment if found that load has been double brokered.

Please inform BCP Logistics of any unloading, detention, or other accessorial charges within 24 hours of delivery. No Accessorial charges will be paid without written consent of BCP Logistics.

Failure to notify BCP Logistics of late or missed delivery appointments may result in up to a \$250 reduction in rate.

Carrier shall be solely responsible to obey all laws, rules, and FMCSA regulations for any contracted shipment.

PAYMENT -
PLEASE REFERENCE ORDER # ON BILLING
We require signed BOL and signed rate confirmation sheet with invoice
Invoices will be paid 30 days from date of receipt
Unloading receipts must be sent at time of invoicing or it WILL NOT BE PAID

Order # **L72759**

Signature & Date:
Marisa S.



INVOICE

BILL TO:
BCP LOGISTICS INC
ONE GOLF DRIVE
DEERFIELD, WI 53531

INVOICE DATE: 10/16/2024
INVOICE #: R61435
TERMS: NET 30
DUE DATE: 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/15/2024		2400 North 30th Street, Quincy, IL 62301 - 2 WL Runnels Industrial Drive, Hattiesburg, MS			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



54732920

Sold To 35
WIS-PAL OF HATTIESBURG
2 W.L. Rouseb Industrial Drive
HATTIESBURG MS 39401

Carrier Number 128920
CJ LOGISTICS AMERICA LLC
PO BOX 207052
3rd Party Carrier
BCP TRANSPORTATION
102742

11:12:45 am
01/15/24 5:02 am

Shipping Instruction

From:
Wis-Pal, Inc.
Quincy Facility

Print Date	Shipment #	Del Date	Chk	Seal #	Trailer #	Driver	Load #	Stop Code	Del Time	Related Order	WHL Pro Number
10/15/24	54732920	10/16/24	QVAD01	059988	242141	royal 3	000		0	00497519	55796313

Item Number	Shiporder #	Order #	Order Date	Description	PL/OM	Quantity	UOM	Quantity Shipped	Customer PC
210140000000437		88491361	10/15/24	20' RTG DWS03LYUTC	CS	1152.00	PL	24.00	
9810005				PALLETT PLASTIC BLUE	EA	26.00			
9830050				SHELL 16.24 MERCHANT	EA	1152.00			
				Pallet/Shell/Trailer Total		1,178.00		Product Total	1152.00

Remit Authorization #

16/20/24 Oz Shale	12/16/9 Oz Shale	2 Laver Shale - Old	2 Laver Shale - New	1.25 Laver 12" Shell	1 Laver 15" Shell	5 Gal Jugs	5 Gal Shale
20lb CO2	50lb CO2	5 Gal Pumps	Other	48 X40 CHEP	48 X 40 Grocery	36 X 36 Plastic	48 X 36 Plastic

Estimated Weight 41,393 LB

Permittee: Post office of shipper: P.O. Box 498, Watonga, WI

Driver Copy (2)

Driver Signature
Receiver Signature
Copy of Bill of Lading
9/16/24 B. Brown