



INVOICE

BILL TO:
BOUNCE LOGISTICS LLC
3838 N MAIN STREET SUITE 200
MISHAWAKA, IN 46545

INVOICE DATE: 10/22/2024
INVOICE #: B62197
TERMS: NET 30
DUE DATE: 11/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		Thyssenkrupp, 572 Rocky River Plant Rd, Calhoun Falls, SC 29628 - UNIS, 175 CESANEK RD, Northampton, PA 18067			
		Freight Income	1	\$1,925.00	\$1,925.00
		Detention	1	\$100.00	\$100.00

TOTAL
\$2,025.00

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



LZ15706076

Load Confirmation
15706076

AT1925.00

CARRIER INFORMATION

Carrier Details

BRZ
Burbank, IL 60459

Contact Information

SHAWN POPOVIC
7088525536
shawn@rtbrz.com

CONTACT INFORMATION

Bounce Logistics, LLC.

Monica Beers
574-307-9752
Monica.Beers@bouncelogistics.com

After Hours

877-677-5623
Southbend2@bouncelogistics.com

ORDER INFORMATION

ORDER #	15706076	TOTAL WEIGHT (LBS.)	42510.00	REF #	BM	PO 21017303
					CG	Truck 8
EQUIPMENT	Van - 53 Feet	Temp	N/A - N/A			

NOTES

Order Notes

Auto tracking required : Tracking frequency: 2 hours

Auto tracking required : \$ 250 fine if not auto-tracked

Auto tracking required : Not eligible for detention and layover if not tracked

Photo : The driver must take photos of the loaded freight, Bol, and seal number before departure or subject to \$200 rate reduction

Proof of Delivery : The driver must get a printed first and last name of the person who signs for the freight. Must send HCPOD immediately after delivery.

\$250 rate reduction : If any requirements are not met, carrier subject to \$250 rate reduction

Location Notes

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 10/17/24 04:00



LZ15706076

Load Confirmation
15706076

AT1925.00

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	10/21/24 11:30	Calhoun Falls SC - Thyssenkrupp 572 Rocky River Plant Rd Calhoun Falls, SC 29628	CONSUMER GOODS	42510 (26) Dim: 81.90 x 45.30 x 46.90	
SO	10/22/24 08:00 - 10/23/24 14:00	Northampton PA - UNIS 175 CESANEK RD Northampton, PA 18067	CONSUMER GOODS	42510 (26) Dim: 81.90 x 45.30 x 46.90	

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat \$1925.00

Total Carrier Pay \$1925.00

AGREEMENT

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

Driver Name	Driver Phone #	Tractor #	Trailer #	Invoice #

SIGNATURE

**LZ15706076****Load Confirmation
15706076****AT1925.00**

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.

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.



LZ15706076

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15706076

AT2025.00

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Carrier Details

BRZ
Burbank, IL 60459

Contact Information

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STOPS



CREATED 10/22/24 01:41



LZ15706076

Load Confirmation
15706076

AT2025.00

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
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PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1925.00
DET Detention Flat	\$100.00

Total Carrier Pay**\$2025.00****AGREEMENT**

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

Driver Name	Driver Phone #	Tractor #	Trailer #	Invoice #
Ramon	19412904770	823	289475	

SIGNATURE



LZ15706076

**Load Confirmation
15706076**

AT2025.00

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thyssenkrupp

BILL OF LADING 15706076

Date: 10/21/24

CONSIGNOR OR AGENT

thyssenkrupp Supply Chain Services
572 Rocky River Plant Road

CONSIGNEE NAME AND ADDRESS

REC

175 CESANEK RD
NORTHAMPTON, PA 18067

Unless a greater value is specified, the liability of the carrier for damage or loss to the goods shall be released to the lesser of \$2.50 per pound or \$100,000 per truckload shipment, not to exceed the actual loss.

Carrier Vendor
Trailer # 288475

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request.

The property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE: (1) Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

NOTE: (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49.U.S.C. sub section 14706(c)(1)(A) and (B).

NOTE: (3) Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360.

Comments

Steel # 2784381

NO PKGS	QUANTITY	DESCRIPTION	SERIAL #	WEIGHT
1	1	395 SOLAR PANELS	200218_E1_310100_3 95A_715	0.00
1	1	395 SOLAR PANELS	200226_E1_310100_3 95A_733	0.00
1	1	395 SOLAR PANELS	200303_E1_310100_3 95A_784	0.00
1	1	395 SOLAR PANELS	200303_E1_310100_3 95A_794	0.00
1	1	395 SOLAR PANELS	200303_E1_310100_3 95A_798	0.00
1	1	395 SOLAR PANELS	200303_E1_310100_3 95A_881	0.00
1	1	395 SOLAR PANELS	200307_E1_310100_3 95A_753	0.00
1	1	395 SOLAR PANELS	200307_E1_310100_3 95A_760	0.00
1	1	395 SOLAR PANELS	200308_E1_310100_3 95A_768	0.00
1	1	395 SOLAR PANELS	200308_E1_310100_3 95A_776	0.00
1	1	395 SOLAR PANELS	200308_E1_310100_3 95A_893	0.00
1	1	395 SOLAR PANELS	200308_E1_310100_3 95A_899	0.00
1	1	395 SOLAR PANELS	200309_E1_310100_3 95A_816	0.00
1	1	395 SOLAR PANELS	200310_E1_310100_3 95A_724	0.00
1	1	395 SOLAR PANELS	200311_E1_310100_3 95A_810	0.00
1	1	395 SOLAR PANELS	200311_E1_310100_3 95A_811	0.00
1	1	395 SOLAR PANELS	200311_E1_310100_3 95A_883	0.00
1	1	395 SOLAR PANELS	200314_E1_310100_3 95A_810	0.00
1	1	395 SOLAR PANELS	200314_E1_310100_3 95A_814	0.00

1	1	395 SOLAR PANELS	200317_E1_310100_3 95A_745	0.00
1	1	395 SOLAR PANELS	200317_E1_310100_3 95A_747	0.00
1	1	395 SOLAR PANELS	200317_E1_310100_3 95A_787	0.00
1	1	395 SOLAR PANELS	200317_E1_310100_3 95A_796	0.00
1	1	395 SOLAR PANELS	200318_E1_310100_3 95A_704	0.00
1	1	395 SOLAR PANELS	200318_E1_310100_3 95A_708	0.00
1	1	395 SOLAR PANELS	200318_E1_310100_3 95A_713	0.00
26	26			.00

NOTICE OF CLAIM

a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.

NB. NOTE CAREFULLY CONDITIONS ABOVE HEREOF WHICH ARE HEARBY ACCEPTED. RECEIVED IN APPARENT GOOD ORDER.

CONSIGNOR R. Lantz
DATE 10/21/24
PER _____

CONSIGNOR David R. 12
DATE 10/22/24
PER _____

CONSIGNOR _____
DATE _____
PER _____