



INVOICE

BILL TO:
FRASIER DIRECT SERVICES INC
1200 N 28TH AVENUE
DALLAS, TX 75261

INVOICE DATE: 10/29/2024
INVOICE #: B63133
TERMS: NET 30
DUE DATE: 11/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		1401-B Rail Head Boulevard, Naples, FL, US 34110 - 4585 Industrial Road, Jackson, AL, US 36455			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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

RATE CONFIRMATION # FDVCM13143



BILLING PARTY
Frasier Direct Services Inc
PO Box 612506
DFW Airport, TX 75261

Date: Oct 28, 2024
Contact: Zach Lasley
Phone: 469.224.2010
Email: billing@frasierds.com

Dispatcher: Zach Lasley
Phone:
Email: zlasley@frasierds.com

CARRIER Brz 8225 Leclair Ave Burbank, IL, US 604592734	CARRIER REF #: SERVICE: Default Service	MCC: MC086875
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STOP 01

Reliable Disposal & Recycling

1401-B Rail Head Boulevard
Naples, FL, US 34110

TOTAL PICKUP
44000 lbs

PICKUP ↑

COMMODITIES:
FAK
Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Pickup
PARTNER SPECIAL INSTRUCTIONS:
J102458962
NOTES: None

APT. TIME: Oct 28, 2024 06:00 - 14:00

Equipment Type 53' Van
PO/REF Number J102458962
Load Tender Number
J102458962
CUSTOMS:

STOP 02

PCA JACKSON

4585 Industrial Road
Jackson, AL, US 36545

TOTAL DELIVERY
44000 lbs

DELIVERY ↓

COMMODITIES:
FAK
Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Delivery
PARTNER SPECIAL INSTRUCTIONS:
J102458962
NOTES: None

APT. TIME: Oct 29, 2024 00:00 - 23:30

Equipment Type 53' Van
PO/REF Number J102458962
Load Tender Number
J102458962
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	700.00 USD	700.00 USD
AGREED RATE			700.00 USD

TERMS AND CONDITIONS

Carrier must notify Frasier Direct Services when driver is dispatched, when driver arrives at shipper, when loaded, and upon arrival to consignee as well as an empty call. Seal integrity is mandatory on all loads. Cargo claims resulting from a lack of seal integrity on the POD submitted at invoicing will be the carrier's full responsibility. Report any OSD issue at the time of the event. Call for approval of any accessororial charges. If not notified two hours before expected delivery time of possible tardiness, Carrier will be subject to a 10% late delivery fee.

All carrier invoices and supporting paperwork must be submitted by email to *** Billing@frasierds.com - within 15 days from delivery. ONLY scanned, mailed or faxed BOL/POD accepted NO photos.

*** *** Payment date is 30 days from receipt of invoice ***

*** Contact jalyn@frasierds.com for payment status ***

ACCEPTED: _____

PRINT
NAME: _____

DATE: _____

BILL OF LADING

Ship From:

RELIABLE DISPOSAL & RECYCLING, INC.
1401 Rail Head Blvd
Naples, FL 34110

BOL Number: **1257**

Order Date: 10/28/24

Truck Co

Brz Transportation

Truck #

601

Trailer #

W97972

Release #

J102458962

Ship To:

PACKAGING CORPORATION OF AMERICA
OSW1 GATE
600 CLOINGER RDIF.COM
JACKSON, AL 36545

Item	Description	U/M	Quantity Ordered	Quantity Picked
CB	<p>CORRUGATED BALED</p> <p>Notes: 10/28/24 MHOU:</p> <p>RELEASE: J102458962</p> <p>HAULER: Brz Transportation</p> <p>TRUCK: 601</p> <p>TRAILER: W97972</p> <p>OCC BALES: 19</p> <p>DELIVER TO: JACKSON, AL</p>	TON	20.00	<u>22.12</u>

Comments:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

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, on request, add to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature / Date

Ray m26

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded::

- ☐ By shipper
☐ By driver

Carrier Signature / Pickup Date

[Signature]

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Printed on 10/28/24 at 11:32 AM

Q/M 10/29/24

WEIGHED ON A FAIRBANKS SCALE

TICKET NUMBER 2374

CUSTOMER'S NAME P.C.A

ADDRESS _____

COMMODITY O.C.C

CARRIER Brz Transportation

INBOUND 32320 lb
LOOP ID 935

12:23PM

INBOUND DATE 10-28-24 TIME _____

OUTBOUND DATE 10-28-24 TIME _____

1:23PM

77160	1b	GROSS
32320	1b	TARE
44840	1b	NET

LOOP ID 935

DRIVER ON _____ OFF _____

SHIPPER [Signature]

WEIGHER Ray H+2 G

FAIRBANKS SCALE CAT. 96757

PACKAGING CORP OF AMERICA

Jackson

JCKOCSALEOUTD
10/29/2024 10:17 AM

Ticket No: 41982
Vendor No: R1806
RELIABLE DISPOSAL AND RECYCLING INC

TRUCK #: 601
TRAILER #: W97972

BOL #: 1257
SHIP DATE: 2024-10-28

ORIGIN: 050125
NAPLES, FL ()
SUPPLIER: 1377
Reliable Disposal & Recycling, Inc.
PRODUCT: 5011 OCC

CONTROL#: 999999999
RELS#: J102458962

	WEIGHT	TONS
GROSS	77940	38.97
TARE	33380	16.69
NET	44560	22.28
TRKIN		0
TRKOUT		0
NEUNET	44560	22.28

*** RECYCLE PAPER ***
REPORT RECYCLE FRAUD
CALL 1-877-643-8722

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