



# INVOICE

**BILL TO:**  
CARDINAL  
PO BOX 12090  
CHARLOTTE, NC 28220

**INVOICE DATE:** 11/05/2024  
**INVOICE #:** B64174  
**TERMS:** NET 30  
**DUE DATE:** 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		9024 Old 22, Bethel, PA 19507, USA - 340 Waterman Ave, Smithfield, RI 02917, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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**



Cardinal Logistics Management Corporation DBA Ryder

E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220

Contact: Shannon Sutterby (SSUTTERBY) • P: (803) 431-0573 • E: ssutterby@cardlog.com

Route

Pickup	Pregis	Brz
Nov 4, 2024	9024 Old 22 Bethel, PA 19507	DOT 3119062
08:00 - 15:00 Apt	6105049157 • FRANCISCO BAEZ	SCAC: RIKN
	Pickup # 131665F • PACKAGING MATERIAL (52 Pallets)	
	All copies of BOL and Packing List provided by the shipper are be given to the receiver at the time of delivery.	
	A copy of the BOL and Packing List needs to be signed off on and returned to us as proof of delivery	
Delivery	BANNEKER WAREHOUSE	Brz
Nov 5, 2024	340 Waterman Ave Smithfield, RI 02917	DOT 3119062
08:00 Apt	Delivery # 131665F • PACKAGING MATERIAL (52 Pallets)	SCAC: RIKN

Special Instructions

Items      PACKAGING MATERIAL  
Pregis (Bethel, PA) > BANNEKER WAREHOUSE (Smithfield, RI)  
52 Pallets • 0 lb  
#3704P

Equipment      Van

Carrier	Brz	CONOR
	P: (708) 303-5150	7083035150
	RIKN	
	SCAC	

Rate	Freight - flat	\$1,200.00
	1.0 x \$1,200.00	
	Total	\$1,200.00

TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting.
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.

- Refer to BOL for Temperatures.
- Standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference the Shipment Number on all correspondences, including invoice(s) - send to [cardinallogistics@audit.triumphpay.com](mailto:cardinallogistics@audit.triumphpay.com). For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to [cl\\_quickpays@ryder.com](mailto:cl_quickpays@ryder.com)

*Conor Smith*

CARRIER Signature

11/04/2024

Date

# Pregis EverTec, Straight Bill of Lading-Original-Not Negotiable

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

<b>SHIPPER</b>	<b>CONSIGNEE</b>
Pregis EverTec-Bethel Plant 9024 Old U.S. 22 BETHEL PA 19507 Telephone No.:	BANNEKER WAREHOUSE 340 WATERMAN AVE SMITHFIELD RI 02917

DATE  
BOL# **674121-0001**  
CARR CUSTOMER PICK UP  
TRLR#  
SEAL# 0658587  
PRO#  
Freight Terms COLLECT  
  
Vents Reqd NO

NO. PKGS.	HZD MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS - NMFC	WEIGHT in Lbs	CLASS
140,400		BAGS OR POUCHES, NOI 2 < 4 LBS. PER CU F-20580 SUB3	6,739	250
		Pregis Order# Customer Po# Consignee Po# 1167931 131665F		
140,400			6,739	

Subject to section 7 of conditions of applicable of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor will sign the following statement:  
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.  
per \_\_\_\_\_  
(Signature of Consignor)

Notes:

**SHIPPERS CERTIFICATION:**  
This is to certify that the above named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Shippers Signature

Driver Name

Driver Sign Date Carrier

3. Consignee Copy





## Packing List

Ship Date	Shipment#	Page
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**Bill-To**  
PLANNED PACKAGING  
19558 S HARLEM AVE STE 5  
FRANKFORT IL 60423

**Ship-To**  
BANNEKER WAREHOUSE  
340 WATERMAN AVE  
SMITHFIELD RI 02917

Order#	Delivery#	Customer PO#/Date	Cons.PO#	Ship-To#	Freight Carrier	Freight Terms
1167931	81750194	131665F / 10/23/2024		1093007	CPUP	CPU
Line	Qty Orderd	Qty BO	Qty Shipped	UOM	Item#	Description
10	140,400	0.00	140,400.00	EA	4092132 PAC99439	EVT-M2 AMAZON E15 US 2700/P Notes:
			140,400.00			

Notes :

### Handling Unit Numbers

Line#	Material	Quantity	UOM	Handling Unit Number
10	4092132	2,700.00	EA	1003447831
10	4092132	2,700.00	EA	1003447832
10	4092132	2,700.00	EA	1003447833
10	4092132	2,700.00	EA	1003447834
10	4092132	2,700.00	EA	1003447849
10	4092132	2,700.00	EA	1003447850
10	4092132	2,700.00	EA	1003447851
10	4092132	2,700.00	EA	1003447852
10	4092132	2,700.00	EA	1003447863
10	4092132	2,700.00	EA	1003447864
10	4092132	2,700.00	EA	1003447865
10	4092132	2,700.00	EA	1003447866
10	4092132	2,700.00	EA	1003447867
10	4092132	2,700.00	EA	1003447868
10	4092132	2,700.00	EA	1003447877
10	4092132	2,700.00	EA	1003447878
10	4092132	2,700.00	EA	1003447879
10	4092132	2,700.00	EA	1003447880
10	4092132	2,700.00	EA	1003447881
10	4092132	2,700.00	EA	1003447882
10	4092132	2,700.00	EA	1003447883
10	4092132	2,700.00	EA	1003447884



pregis

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Line#	Material	Quantity	UOM	Handling Unit Number
10	4092132	2,700.00	EA	1003447885
10	4092132	2,700.00	EA	1003447886
10	4092132	2,700.00	EA	1003447889
10	4092132	2,700.00	EA	1003447890
10	4092132	2,700.00	EA	1003447891
10	4092132	2,700.00	EA	1003447892
10	4092132	2,700.00	EA	1003447893
10	4092132	2,700.00	EA	1003447894
10	4092132	2,700.00	EA	1003447895
10	4092132	2,700.00	EA	1003447896
10	4092132	2,700.00	EA	1003447897
10	4092132	2,700.00	EA	1003447898
10	4092132	2,700.00	EA	1003447899
10	4092132	2,700.00	EA	1003447901
10	4092132	2,700.00	EA	1003447904
10	4092132	2,700.00	EA	1003447905
10	4092132	2,700.00	EA	1003447906
10	4092132	2,700.00	EA	1003447907
10	4092132	2,700.00	EA	1003447909
10	4092132	2,700.00	EA	1003447910
10	4092132	2,700.00	EA	1003447911
10	4092132	2,700.00	EA	1003447912
10	4092132	2,700.00	EA	1003447913
10	4092132	2,700.00	EA	1003447914
10	4092132	2,700.00	EA	1003447915
10	4092132	2,700.00	EA	1003447916
10	4092132	2,700.00	EA	1003447927
10	4092132	2,700.00	EA	1003447928
10	4092132	2,700.00	EA	1003447929
10	4092132	2,700.00	EA	1003447930