



## INVOICE

**BILL TO:**  
JEEP FREIGHT  
2700 MCDONOUGH ST  
JOLIET, IL 60439

**INVOICE DATE:** 11/12/2024  
**INVOICE #:** B65131  
**TERMS:** NET 30  
**DUE DATE:** 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		2191 Bellwood Rd, McIntyre, GA 31042 - 188 Side Track Dr, Statesville, NC 28625			
		Freight Income	1	\$650.00	\$650.00

TOTAL
\$650.00

**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**

PRO # 35205

Rate Confirmation

11/11/24 10:52:33 (EST)



MBROTHERS FREIGHT LLC  
DBA JEEP FREIGHT  
200 S FRONTAGE RD SUITE#105  
BURR RIDGE IL 60527

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JACOB DICKSON  
(815) 367-6400

jdickson@jeepfreight.com

BRZ  
(708) 303-5150 (p)

MC # 86875  
DOT 3119062  
Driver YOENIS

Truck # 823  
Trailer # 289475  
Cell # (941) 290-4770

Size & Type: 53' VAN  
Pieces:

Description: FAK  
Weight: 43000

Miles: 309

CHARGES		DISPATCH NOTES
LINE HAUL RATE	650.00	DRIVER MUST CHECKIN AS JEEP TRANSPORT. MUST BE CLEAN DRY ODOR FREE OR SHIPPER WILL REJECT YOU. DRIVER MUST HAVE A SIGNED BOL. JEEP MUST BE UPDATED IN REAL TIME OF ANY DELAYS OR ISSUES.FEES ARE BASED ON PER OCCURRENCE LATE PICK/DELIVERY -\$185 ( DEPENDING ON DELAY ISSUE ) -\$75 PER NO UPDATE FROM DRIVER/DISPATCH -\$35 NO UPDATE WITHIN 1 HOUR.
TOTAL RATE	650.00	

## PICK 1

KAMIN LLC  
2191 BELLWOOD RD  
MCINTYRE GA 31042  
Phone/Contact: (478) 946-7766

Appointment 11/11/24 @ 14:00  
Appt Notes: PU# 1167185-10.1  
Ref # SW1405013

## STOP 1

SHERWIN WILLIAMS STATE  
188 SIDE TRACK DR  
STATESVILLE NC 28625  
Phone/Contact: (704) 761-2339

Appointment 11/12/24 @ 07:00  
Appt Notes: PO# XP355262  
Ref # TL1678837

*There is a 15\$ charge per efs code!*  
**BEFORE SIGNING AND ACCEPTING THIS LOAD PLEASE READ THE FOLLOWING INSTRUCTIONS:**

- Trailers must be clean, dry and odor free prior to arriving at shipper.
- For all produce and other refrigerated loads requiring a chute.
  - Chute must be unobstructed, free from any hole and tears.
  - Chute must be fully attached no disconnection points or hanging areas.
- In case of refrigerated loads... **MOST IMPORTANTLY PRODUCE LOADS!**
  - Trailer must be precooled to the specified set temperature per confirmation.
  - DO NOT LOAD UNTIL TEMP OF TRAILER HAS REACHED REQUIRED SET POINT!**
- BEFORE LOADING AND SIGNING FOR PRODUCT!!!**
  - Driver (s) are required to either pulp or have the loader pulp the product.
  - At least front, middle and back - all pallets if possible
  - If the pulp temps do not match the required temp carrier is to notify ops@jeepfreight.com- **BEFORE LOADING AND SIGNING FOR PRODUCT!**
- If the Bill of Lading Set temperature does not match the rate confirmation.
  - Operations team (815-367-6400) must be notified prior to signing for load.
- For all Shipments:
  - Driver(s) are required to verify quantities both cases or pieces and pallets
  - If the quantities do not match the load confirmation
  - Driver are to notify Jeep Team before signing and accepting shipment
- Driver (s) are required to watch when product is being loaded.

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 35205

must appear on all Invoices



SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

CARRIER NAME: CUSTOMER TRUCK KAMIN  
ARRANGED  
CTKA

BROKER NAME:

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages and marks thereon) is hereby agreed to be delivered to each party as to each party as any time interested in said property. This Bill of Lading is not subject to any individual determination made, carrier tariff, supplement or classification except as specifically agreed to in writing by the shipper and the carrier prior to shipment of the property in the originating carrier or its pickup agent.

SHIP TO: SHERWIN WILLIAMS CO  
THE SHERWIN WILLIAMS COMPANY  
188 SIDE TRACK DR, STE 689  
STATESVILLE, NC 28625-2543  
US

FRT FWD: BRZ 28475  
CAR/VEHICLE NO:

FROM: MDC: MIDGA Distribution  
Mid-GA Distribution  
c/o KAMIN LLC 2191 Bellwood Rd  
IRWINGTON, GA 31042  
US

ORDER NUMBER: 1167185  
REQUISITION NUMBER: 12-NOV-24  
DELIVERY DATE: 8002655  
SEAL CODE:

Printed By: Rachel Birdsong

SHIPPER'S B/L NO.: 2003114

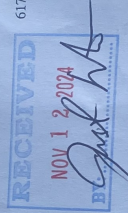
SHIP DATE: 11-NOV-24

Marks :

Weight

Line Qty Description

10.1	2.0000	EA SATINTONE(R) W/WHITETEX CALCINED CLAY 50 LB BG 2500 LB 67006078 PLT	
		Cust Item : R-620622	
		Cust Po : XP355262	
		Lot Number: 121222G5BG	2574.5485 LB
		Parent Lot:	
		Lot Number : 102124G5BG0413	2574.5485 LB
		Parent Lot:	
20.1	18.0000	EA SATINTONE(R) W/WHITETEX CALCINED CLAY 2000 LB UNLINED SS 67006087 PLT	
		Cust Item : R-620622-2000LB	
		Cust Po : XP355262	
		Lot Number: 092324G4BB0404	28806.9600 LB
		Parent Lot:	
		Lot Number : 010824G4BB	2057.6400 LB
		Parent Lot:	
		Lot Number : 090924G4BB2012	6172.9200 LB
		Parent Lot:	



Shipper's B/L No: 2003114

For hazardous response information, please contact InfoTrac. Within the USA: 1-800-535-5053 | Outside the USA: +1-352-323-3500

Send Freight Bill To:

Freight Charges are PREPAID

Unless marked Collect

COLLECT

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee, without recourse on the part of the shipper, the shipper hereby agrees that the carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Carrier Name: (DRIVER PRINT company name in space below)

Shipper:

KaMin LLC

Carrier:

Shipper:

KaMin LLC

Per:

Per:

Per:

Date:

Date: 11/16/24

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP-SHIPPER

(2) CARRIER

(3) SHIPPER

(4) EXTRA COPY



SHIPPER'S DOMESTIC BILL OF LADING Original Non-Negotiable

CARRIER NAME: CUSTOMER TRUCK KAMIN  
ARRANGED  
CTKA

BROKER NAME:  
RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described herein is to be delivered to the consignee, without recourse to the carrier, on the conditions of packages (warehouse) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party as any time interested in said property, that the carrier and the shipper shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof, which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determinate rate, carrier audit, supplement or classification, except as specifically agreed to in writing by the shipper and the carrier prior to shipment of the property to the consignee or to its pickup agent.

SHIP TO: SHERWIN WILLIAMS CO  
THE SHERWIN WILLIAMS COMPANY  
188 SIDE TRACK DR, STE 689  
STATESVILLE, NC 28625-2543  
US

FRT FWD: 18R2 289475  
CAR/VEHICLE NO:

FROM: MDC: MIDGA Distribution  
Mid-GA Distribution  
c/o KAMIN LLC 2191 Bellwood Rd  
IRWINGTON, GA 31042  
US

ORDER NUMBER: 1167185  
REQUISITION NUMBER:  
DELIVERY DATE: 12-NOV-24  
SEAL CODE: 0002658

Printed By: Rachel Birdsong  
SHIPPER'S B/L NO.: 2003114

SHIP DATE: 11-NOV-24

Marks :

Line Qty Description

Weight

Arr/App'l Time: /  
Departure Time:  
VGM Gross: 42,186.6170 LB  
42,186.6170 LB

Shipper's B/L No: 2003114

For hazardous response information, please contact InfoTrac. Within the USA: 1-800-535-5053 | Outside the USA: +1-352-323-3500

Send Freight Bill To:

Freight Charges are PREPAID  
Unless marked Collect

FOR FREIGHT COLLECT SHIPMENTS

If the shipment is to be delivered to the consignee, without recourse on the carrier, the shipper must sign this statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

COLLECT

KaMin LLC

Carrier Name: (DRIVER PRINT company name in space below)

Shipper:

KaMin LLC

Shipper: 2

Carrier:

Shipper:

Per: 084

Per: 084  
Date: 11/11/24

(1) TOP: SHIPPER  
(2) CARRIER  
(3) SHIPPER  
(4) EXTRA COPY