



INVOICE

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

INVOICE DATE: 11/27/2024
INVOICE #: R67018
TERMS: NET 30
DUE DATE: 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		33 Keystone Drive, Lebanon, PA 17042 - 2756 Whiting Ave, Burlington, WI			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

BCP Logistics

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

Load Rate Confirmation

Ship Date	11/25/2024	Order No.	L73264
Delivery Date	11/27/2024		

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

Carrier	MC #	944686	Total	\$1,150.00
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@bcplogistics.com .	

Item	Pickup Information	Qty	Rate	Amount
Rate	Line Haul Rate	1	1,150.00	1,150.00
	Pick up information:	Deliver To:		
	Regupol America LLC 7am-2pm mon 33 Keystone Drive Lebanon PA 17042 717-675-2198 Pick up# Circle load for BCP 254489 rubber matting on pallets 20 skids 41000#	Circle Inc 2756 Whiting Ave Burlington, WI 7am-230pm tues or Wed 7am-noon		

BCP Logistics does not allow loads to be brokered or sold to any other carrier other than 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 # **L73264**

Signature & Date: Milo Morrison 11-25-2024

Bill of Lading/Intermodal Certification

Name of Carrier: Will Call
From: Circle Inc.
AT: 11 Ritter Way
Lebanon, PA 17042
Shipper No. 254489
Ship To
Circle Inc.
2756 Whiting Road
CIRCLE # 440054
Par# 101S193636
Burlington, WI 53105

Date Entered 11/12/2024 Requested Delivery Date Customer 11/26/2024 Date Printed #####
Carrier Number 440054 Customer Order No. 440054 Ship VIA: Will Call

Comments:

F.O.B. ☒ Lebanon ☐ Destination ☐ Pre-Pay ☐ Col

No of Packages: Kind of package, Description of Articles, Special Marks and Exceptions
20 Pallets Sheet or Sheeting, Rubber, not rigid Item #156830 Sub 8. 35 pcf or greater

*Weight (Subject to Correction) 27300
Class 65
H/M ☒

Garrett Peterson
11-27-24

Send Freight Bill To
Circle Inc.
2756 Whiting Road
PO Box 697
Burlington, Wisconsin 53105 USA
☐ Call for Appointment

Contact:
Phone:
☐ Inside Delivery
☐ Liftgate Service

Total Pcs: 20
Total Wgt: 27,300
Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make any delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)
Charges Advanced
\$
* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

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 applicable regulations of the Department of Transportation.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

* "The five containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."
Circle Inc. Shipper Per: *[Signature]*

THIS MEMORANDUM - SHORT FOR

is an acknowledgement that Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplication, covering the property named herein and is intended solely for filing or record.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

RECEIVED
to apply in prepayment of the charges on the property described herein.

Per Agent or Cashier
(This signature here acknowledges only the amount prepaid.)

C.O.D. SHIPMENT
C.O.D. AMT
Collection Fee
Total Charges

Driver Name: _____
Company: _____
Trailer# _____
Date: _____