



INVOICE

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

INVOICE DATE: 12/04/2024
INVOICE #: R67846
TERMS: NET 30
DUE DATE: 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/03/2024		3066 Cranford Avenue, Fort Myers, FL, US 33901 - 4585 Industrial Rd, Jackson, AL 36545, USA			
		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 # FDVCM13913



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

Date: Dec 3, 2024
Contact: Zach Lasley
Phone: 469.224.2010
Email: billing@frasierds.com

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

CARRIER Royal3 Inc 6850 W 63Rd Street Chicago, IL, US 60638	CARRIER REF #: SERVICE: Default Service	MCC: MC944686
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<div>STOP 01</div> <div>A&D Scrap metal</div> <div>3066 Cranford Avenue Fort Myers, FL, US 33901</div> <div>TOTAL PICKUP 42500 lbs</div>	<div>PICKUP ↑</div> <div>COMMODITIES: OCC Piece(s): / 42500 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:</div> <div>ACCESSORIALS: Appointment Pickup PARTNER SPECIAL INSTRUCTIONS: J122460969 NOTES: None</div>	<div>APT. TIME: Dec 3, 2024 07:00 - 15:00</div> <div>Equipment Type 53 Van PO/REF Number J122460969 Load Tender Number J122460969 CUSTOMS:</div>
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<div>STOP 02</div> <div>PCA JACKSON</div> <div>4585 Industrial Road Jackson, AL, US 36545</div> <div>TOTAL DELIVERY 42500 lbs</div>	<div>DELIVERY ↓</div> <div>COMMODITIES: OCC Piece(s): / 42500 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:</div> <div>ACCESSORIALS: None PARTNER SPECIAL INSTRUCTIONS: J122460969 NOTES: None</div>	<div>APT. TIME: Dec 4, 2024 00:00 - 00:00</div> <div>Equipment Type 53 Van PO/REF Number J122460969 Load Tender Number J122460969 CUSTOMS:</div>
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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: Robert Jovanovic

PRINT
NAME: _____

DATE: _____

UNIFORM STRAIGHT BILL OF LADING Original—Not Negotiable—Domestic

Shipper's No. No.28336

Carrier

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading:

at Fort Myers, Florida 12-3, 20 24 from A&D Recycling, a Waste Pro Company

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

[Mail or street address of consignee—For purposes of notification only.]

Consigned to

PCA/GREIF

Destination

JACKSON

State of

AL

Zip Code

County of

Delivering
Carrier

Vehicle

or Car Initial

No.

94932

Route

Collect On Delivery

\$ and remit to:

Street

City

State

No.
packages

Description of articles, special marks, and exceptions

*Weight
(subject to correction)Class
or rateCheck
column

22

BALES OCC

42.000



12/4/24

J122460969

C. O. D. charge to be paid by { Shipper ☐ Consignee ☐

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 delivery of this shipment without payment of freight and all other charges

(Signature of consignor)

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 hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$

"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.

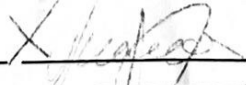
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

3066 Cranford Ave.,
Ft. Myers, FL 33901

(239) 332-3865

Shipper, Per



Agent, Per

Permanent post office address of shipper

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Kebous Dexter 12-4-24 Bill of Lading

No.28336

PACKAGING CORP OF AMERICA

Jackson

JCKOCSALEOUTD
12/04/2024 10:57 AM

Ticket No: 43687
Vendor No: G7064
GREIF-MOBILE RECYCLING

TRUCK #: 767
TRAILER #: W94932

BOL #: 28336
SHIP DATE: 2024-12-03

ORIGIN: 050102
Fort Myers, FL ()
SUPPLIER: 1292
A&D Scrap Material
PRODUCT: 5011 OCC

CONTROL#: 999999999
RELS#: J122460969

	WEIGHT	TONS
GROSS	66600	33.3
TARE	32240	16.12
NET	34360	17.18
TRKIN		0
TRKOUT		0
NEUNET	34360	17.18

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

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