



## INVOICE

**BILL TO:**  
C CROSS LOGISTICS LLC  
2117 JACK WARNER PKWY UNIT 5  
TUSCALOOSA, AL 35401

**INVOICE DATE:** 12/05/2024  
**INVOICE #:** B68173  
**TERMS:** NET 30  
**DUE DATE:** 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		30350 Graaskamp Blvd, Wilmington, IL 60481 - 7220 US HWY 158, Stokesdale, NC 27357			
		Freight Income	1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
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\$2,400.00
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**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 Agreement for C Cross Logistics**

- If there are objections to the terms stated they must be written within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges, etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or carrier will be charged a penalty of \$100 per day.
- If pickup or delivery times are missed without prior notification to C Cross Logistics, carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock, they must call the broker to notify immediately.
- Driver must pulp product before leaving the shipper.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Carrier shall maintain all required insurance while in possession of the load or loads contemplated by this agreement.
- C Cross Logistics makes no assumption of a driver's hours of service and drivers must report if they can't legally meet requirements on agreed rate confirmation.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seal intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges.
- Carrier shall notify C Cross Logistics of any claims, shortages, or damages prior to leaving the shipper or consignee.
- Carrier is expected to provide Proof of Delivery within one week of delivery.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- Where the Rate Confirmation and the Broker-Carrier Agreement differ or contradict one another, the Rate Confirmation's terms shall govern. Otherwise, all other terms, conditions, representations, warranties and covenants of the respective documents shall remain in full force and effect and govern.
- If customer requirements differ from the expectations within please notify your customer service representative as soon as possible.

C Cross Logistics, LLC  
P. O. Box 1998  
Tuscaloosa, AL 35403-1998  
205-759-3383



Page 1

Load Confirmation

0240336

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Steve
	BURBANK IL 60459	<b>Phone:</b>	
<b>Date:</b>	12/04/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0240336	<b>Commodity:</b>	
	<b>Miles:</b>	693.0	<b>Weight:</b>	40000.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	4800123646	<b>Reference:</b>	HS-OON-4800123646

<b>PU 1</b>	<b>Name:</b>	PrimeSource/Wolf	<b>Date:</b>	12/04/2024 1230
	<b>Address:</b>	30350 Graaskamp Blyd		12/04/2024 1600
		WILMINGTON IL 60481	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload

<b>SO 2</b>	<b>Name:</b>	Primesource Dc	<b>Date:</b>	12/05/2024 0700
	<b>Address:</b>	7220 US HWY 158		12/05/2024 1200
		STOKESDALE NC 27357	<b>Contact:</b>	Shipping
	<b>Phone:</b>	336-389-8988	<b>Driver Load:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,400.00
	<b>Total Carrier Pay:</b>	\$2,400.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
PrimeSource/Wolf - PRIMTX01: \*\*\* COPY OF BOL WITH ALL PAGES MUST BE SUBMITTED TO TUSC-OPS@CCROSSLOGISTICS.COM WITHIN 24 HOURS OF COMPLETION OF THE LOAD. \$100 FINE APPLIES FOR FAILURE TO SUBMIT BOL ON TIME \*\*\*  
: SEND PAPERWORK TO AP@CCROSSLOGISTICS.COM

Please Sign: *Steve Tatum*

**Driver Name:** Willie Owens Goldwire  
**Driver Cell:** (347) 533-1589  
**Driver Email:**  
**Tractor #:** 853  
**Trailer #:** W97035

(X) Accept

( ) Decline

**Attention:** Jackson Ryan

jryan@ccrosslogistics.com





# PRIME SOURCE<sup>®</sup>

BUILDING PRODUCTS, INC.

## - BILL OF LADING - NON-NEGOTIABLE -

<b>Shipper Info:</b>		<b>Pickup Date</b>	12/04/2024	<b>BOL #</b>	802178688
Name	PRIMESOURCE HUB 1455		Broker Name		
Street	30350 S GRAASKAMP BLVD.		Telephone		
City / St / Zip	WILMINGTON IL, 60481				
Telephone	947-229-4950				
<b>Ship To Info:</b>		<b>Est Delivery Date</b>	12/05/2024	<b>Carrier Name</b>	
Name	PRIIMESOURCE GREENSBORO (DC-26)		Truck/Trailer #		W97035
Street	7220 US HWY 158		Address		
City / St / Zip	STOKESDALE NC, 27357		City / St / Zip		
Telephone	336-294-3400		Telephone		
<b>Third Party Freight Charge Bill to Info:</b>			3 <sup>rd</sup> party Acct #		
Name	Date: <u>12/5/2024</u> Time: <u>1235pm</u>		Seal # 1923236		
Street	Pallet Count: <u>17</u>				
City / St / Zip	Unloaded By: <u>Elebe Beasley</u>				
Telephone	Signature Does Not Represent Acceptance of				
<b>Special Instructions:</b>			<b>Freight Charge Terms</b>		
			Freight charges prepaid unless marked otherwise		
			Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party <input type="checkbox"/>		

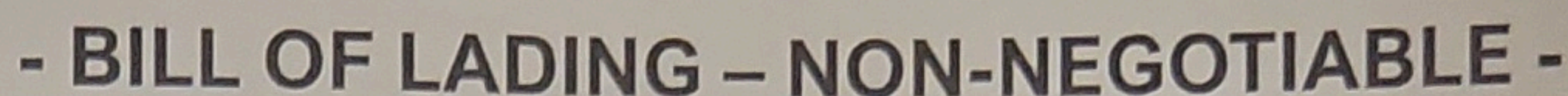
Customer Order Details		Piece Count	Weight	Pallets	Additional Shipper Info
4800123646/802178688					
Totals			16,330	17	

Handling Units		Contains		Weight	Haz Mat	Description of Articles, Special Markings & Exceptions	LTL Use Only	
Qty	Type	Qty	Type				NMFC #	Class
	Plts	17	Ea	16,330	<input type="checkbox"/>	Building Products		
	Bndls		Ea		<input type="checkbox"/>			
	Ctn's		Ea		<input type="checkbox"/>			
This Row Totals Only								

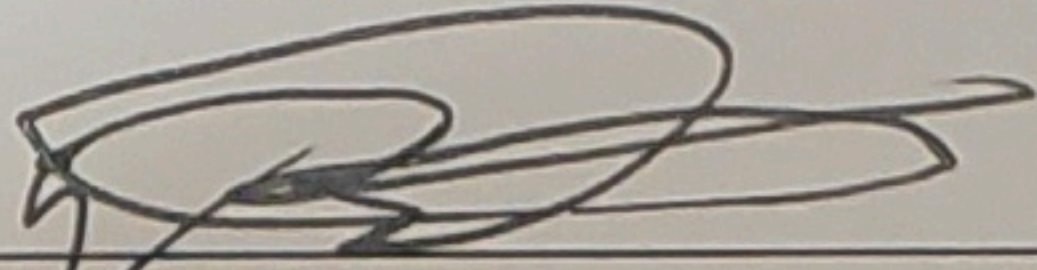
**NOTE:** Cargo claims shall be governed by - See Title 49 USC § 14706. Carrier shall be liable to Shipper for the actual loss or injury to property damaged in transit.

<p>Received, subject to an individually determined rate or contract agreed upon or acknowledged prior to shipment between Carrier and Shipper, rates, Carrier's published rates, classifications, rules tariffs, and liability limitations are not applicable. Carrier shall defend, indemnify, and hold Shipper harmless against any claims, damages, or liabilities arising from the transportation of property hereunder.</p>		<b>Consignee Signature (receiving party)</b>	
		X	
<b>Shipper Signature</b>		<b>Carrier Signature</b>	
X		X	
<p>This is to certify the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to applicable state and federal DOT regulations.</p>		<p>Carrier acknowledges receipt of packages/handling units. 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 unless otherwise noted.</p>	
		<b>Trailer Loaded By</b> Driver <input type="checkbox"/> Shipper <input checked="" type="checkbox"/>	
		<b>Freight Counted</b> Driver <input checked="" type="checkbox"/> Shipper <input type="checkbox"/>	





**NOTE: Cargo claims shall be governed by - See Title 49 USC § 14706. Carrier shall be liable to Shipper for the actual loss or injury to property damaged in transit.**

		<b>Consignee Signature (receiving party)</b>	
Received, subject to an individually determined rate or contract agreed upon or acknowledged prior to shipment between Carrier and Shipper, rates, Carrier's published rates, classifications, rules tariffs, and liability limitations are not applicable. Carrier shall defend, indemnify, and hold Shipper harmless against any claims, damages, or liabilities arising from the transportation of property hereunder.		X	
<b>Shipper Signature</b>		<b>Carrier Signature</b>	<b>Trailer Loaded By</b>
X		X	Driver <input type="checkbox"/>
This is to certify the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to applicable state and federal DOT regulations.		Carrier acknowledges receipt of packages/handling units. 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 unless otherwise noted.	Shipper <input checked="" type="checkbox"/>
			<b>Freight Counted</b>
			Driver <input checked="" type="checkbox"/>
			Shipper <input type="checkbox"/>





30350 Graaskamp Boulevard  
WILMINGTON IL 60481  
USA

Fax:  
Email:

(847) 229-4950  
Chicago@primesourcebp.com

12/03/2024 16:19:15

## Bill of Lading

### Shipping Address

PRIMESOURCE GREENSBORO (DC-26)  
7220 US HWY 158  
STOKESDALE NC 27357

PH: 3362943400

Delivery No. 802178688  
Document Date 12/03/2024  
Our Return PO No. 4800123646

Total Weight 16,330.788 LB  
Net Weight 16,210.788 LB

Plant Number : 1455

Sales Office :

P12

TPC-17

Live

Item	Material/Description	Quantity	Weight
10	3CDWS2M 8X3" PH COARSE DW SCRW 2M UPC #: 764666104099 MPN #: 3CDWS2M	84 EA	1,795.836 LB
20	GRL13M NARROW STPL 18GA 1/4"X1" GALV 1M UPC #: 70764666640893 MPN #: GRL13M	8 CAR	46.920 LB
30	L114STB5 1 1/4"X8 PGP EXT SCR STAR DR BR 5# UPC #: 20764666741137 MPN #: L114STB5	6 CAR	120 LB
40	PF716 7X7/16 PAN SERR HD FRAME S PT 10M UPC #: 764666511958 MPN #: PF716	414 EA	10,949.472 LB



# Bill of Lading

12/03/2024 16:19:15

Delivery No.	802178688
Document Date	12/03/2024

Item	Material/Description	Quantity	Weight
50	RC368 ROD CHAIR NO. 2 3X6/8 CTN UPC #: 10764666525891	160 EA	1,833.760 LB
60	VF-25 VINYL FAST VF-25 18GA 3/8 CROWN STAPLER UPC #: 4712070260456 MPN #: L12040	110 EA	543.400 LB
70	VF-40 VINYL FAST VF-40 18GA 3/8 CROWN STAPLER UPC #: 4712070260463 MPN #: L14320	170 EA	921.400 LB

Total Number Cartons:

952

Total Number Pallets:



30350 Graaskamp Boulevard  
WILMINGTON IL 60481  
USA

Fax:

(847) 229-4950

12/03/2024 16:19:15

Email:

Chicago@primesourcebp.com

## Proof of Delivery

**Shipping Address**

PRIMESOURCE GREENSBORO (DC-26)  
7220 US HWY 158  
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PH: 3362943400

Delivery No. 802178688  
Document Date 12/03/2024  
Our Return PO No. 4800123646  
  
Total Weight 16,330.788 LB

Plant Number : 1455

Sales Office :

Customer Signature:

Customer Name:

Delivery Date:

Driver Signature:

Buyer shall inspect the delivered products within 5 days of receipt (the "Inspection Period"). Buyer will be deemed to have accepted the delivered products unless it notifies PrimeSource Building Products, Inc. in writing of any nonconforming products during the Inspection Period and furnishes such evidence or other documentation as reasonably required by Seller.

All other Matters regarding this purchase and delivery are governed by the