



INVOICE

BILL TO:

BUILDING SYSTEMS TRANSPORTATION CO
460 E HIGH ST
LONDON, OH 43140-9501

INVOICE DATE: 12/19/2024**INVOICE #:** R70168**TERMS:** NET 30**DUE DATE:** 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		1188 South Houk Rd, Delaware, OH 43015 - 500 Gulf South Dr, Flowood, MS 39232			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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

LOAD TENDER**ROYAL 3 INC**

Phone: (630)485-7370

Fax: (630)485-6980

BUILDING SYSTEMS TRANSPORTATION, CO**460 EAST HIGH STREET
LONDON, OH 43140
740.852.9700 800.786.4534
FAX 740.852.7118****LOAD TENDER**Load Ref # **1036904**

Mst Bol #

Freight Bills: CARRIERPAY@BSTtrucking.com Signed Load Tender:logistics@BSTtrucking.com

If possible, please enter the following information before returning.

Tractor: _____ Trailer: _____ Driver: _____ Driver Phone: _____

Shipper	CHARTER NEX FILMS	P/U Date: 12/18 08:00 to 12/18 to 10:00	Drv Load: N
	1188 SOUTH HOUK RD	Appt Set: N With:	Pieces:
	DELAWARE, OH 43015	Trlr Req:	Weight: 39,660
	(740)417-8332		

Pickup Number: 896800415

454853

2138848

LOAD BARS/STRAPS REQUIRED

NO REEFERS

Final	DELTA PACKAGING AND SUPPLY	Del Date: 12/19 08:00 to 12/19 to 14:00	Drv Unload: N
	500 GULF SOUTH DR	Appt Set: N With:	
	FLOWOOD, MS 39232-		

Carrier Pay	Rate	Rate Type	Mult	Amount
LINE HAUL PAY	\$1700.00	FLAT	0	\$1,700.00
		Total		\$1,700.00

[Milo Morrison](#)

Carrier, Please sign and email or fax back to (740)852-7118

Carrier InstructionsDRIVER MUST CALL BST 800.786.4534 FOR DISPATCH INSTRUCTIONS
DRIVER MUST CALL LOADED AND EMPTY OR \$25 WILL BE DEDUCTED FROM CARRIER SETTLEMENTBST MUST BE NOTIFIED IF PICKUP OR DELIVERY APPOINTMENTS CAN NOT BE MADE
\$25 WILL BE DEDUCTED IF WE ARE NOT NOTIFIED OF LATE APPOINTMENT

DRIVER MUST MAKE A DAILY CHECK CALL FOR ALL LOADS OVER 600 MILES

DRIVER IS RESPONSIBLE FOR SECUREMENT OF LOAD

LATE APPOINTMENT DATE WILL BE CHARGED \$100/DAY

****INFORMATION FOR INVOICING & PAYMENT ****

Invoices can be emailed to Carrierpay@BSTtrucking.com
Please review and be sure that two T's are in the email address.
Include OUR Load Ref # in the subject line.
Email a clear scanned copy of the rate confirmation, your invoice, and POD.
Failure to send clear scanned images will cause a delay in processing.
Invoices & POD must be sent within 7 days of delivery.

Date: 12/18/24

BILL OF LADING - ME

Page 1

SHIP FROM

Name: CNG - DELAWARE, OH
Address: 1188 S HOUK RD
City/State/Zip: DELAWARE, OH 43015
Contact: ALEXANDRIA CLARK Phone: (740) 369-
/JOCELYN PHILLIPS 2770

Shipment Number: 896800415



SHIP TO

Name: DELTA PACKAGING AND SUPPLY
Address: 500 GULF SOUTH DR
City/State/Zip: FLOWOOD, MS 39232
Delivery Date: 12-20-2024
Contact: Unknown Phone: 555-555-1212

CARRIER NAME: BUILDING SYSTEMS TRANSPOR

Trailer number: 251824

Seal number(s): 9209208

SCAC: BSYS Mileage: 820 Miles

Pro number:

BILL FREIGHT CHARGES TO:

Charter Next Generation
c/o Uber Freight US LLC, PO Box 425
Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS:

SHIPPER NOTES: ***Food grade product -- do not ship with any type of hazardous material***
AT THIS LOCATION - DRIVER MUST SIGN IN USING THE QR CODE AND THE BOL#

CARRIERS MUST SIGN IN AND OUT USING THE QR CODE OR TABLET ON SITE
Load straps/Load Bars required; no reefer trailers

HANDLING		QUANTITY		CARRIER INFORMATION					
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION		LTL ONLY	
30.0	PLT	900	Roll	39660 LBS	(x)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.		NMFC #	CLASS
30		900		39660 LBS					
GRAND TOTAL									77.5
CUSTOMER									

CUSTOMER ORDER INFORMATION

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
2138848	454853	900	39660 LBS		
GRAND TOTAL		900	39660 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above described materials are properly classified, packaged, marked and labeled in accordance with the conditions and regulations of the Department of Transportation.

DEC 18 2024

CNG

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE/PICKUP DATE
12-18-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Jed Bowman
12-19-24