



INVOICE

BILL TO:
BORDER BOUND INC
232A GUELPH ST
GEORGETOWN, ON L7G 4B1

INVOICE DATE: 02/04/2025
INVOICE #: R75760
TERMS: NET 30
DUE DATE: 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		5501 Westmoreland Plaza, Douglasville, GA 30134 - 751 N Dupree Street, Brownsville, TN 38012			
		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



Border Bound Inc.
 Denver, CO
 C/O 232A Guelph St.
 Georgetown, On L7G4B1

Phone - 720-999-9002
 Fax - 905-873-8864

Carrier Confirmation:	743595
Ship Date & Time:	Feb 03, 2025 13:00
Taken By:	Brett Zink
Issued:	Feb 03, 2025 11:11

THIS IS AN EXAMPLE OF LOCATION AND SIZE

Carrier

ROYAL 3 INC
 CHICAGO, IL 60638
 Phone: (630) 485-7370
 Fax: (630) 485-6980

Toll Free:
 Email Add:

Cellular:

MC#:

Equipment: TV

PO #: 186105562

Note : 186105562

SHIPPER REF #: 600259379, UNIQUE #: 600259379, CONFIRMATION: LIVE/LIVE, RELEASE: 18, ITN #: READY,
 ORDER #: 80420173, INFO: 700259379, CUSTOMER PO: 3145522

IN & OUT TIMES MUST BE WRITTEN OR STAMPED ON THE BOL FOR PICK AND DELIVERY. CARRIER TO SEND PICTURE OF BOL ON PICKUP AND ON DELIVERY TO SHIPPING@BORDERBOUNDINC.COM OR 352 - 835 - 8295

Shipper

Pick: **01**

IGPS MANAGED DEPOT-DOUGLASVILLE
 5501 WESTMORELAND PLAZA

DOUGLASVILLE, GA 30134

Phone: (931) 494-4713

Contact: CARDAN SMITH

Date: **Mon. Feb 03, 2025**

Time: **13:00**

Hours:

Cross Road:

Consignee

Drop: **01**

TEKNOR APEX COMPANY-BROWNSVILLE
 751 N DUPREE STREET

BROWNSVILLE, TN 38012

Phone: (731) 519-1206

Contact: TINA CRABB

Date: **Tue. Feb 04, 2025**

Time: **09:00**

Hours:

Cross Road:

Booking #: 219223912

Pieces Type	Pounds	Kilograms	Description	Bill of Lading
504 PC	25,200	11,431		186105562

BORDER BOUND MUST BE NAMED CARRIER ON THE BOL

***ALL SEALED LOADS MUST ARRIVE AT RECEIVERS WITH SHIPPERS SEAL INTACT AND ON THE ORIGINAL TRAILER OR WILL BE SUBJECT TO CLAIM** If seal must be removed by carrier pre-approval from customer must be obtained.



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**** DOUBLE BROKERING of loads is strictly prohibited without prior written consent from our office. Any load that is found to be double brokered may result in freight payment being made directly to the carrier who moved the freight****

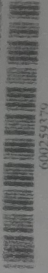

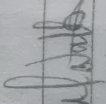

CARRIER shall not solicit traffic from any shipper, consignor, consignee or customer of BROKER where (1) the availability of such traffic first became known to CARRIER as a result of BROKERS efforts, or (2) where the traffic of the shipper, consignor, consignee or customer of BROKER was first tendered to CARRIER BY BROKER. IF CARRIER breaches this agreement and "back-solicits" BROKER'S CUSTOMERS and/or obtains traffic from such a customer, BROKER is then entitled, for a period of fifteen (15) months after the involved traffic first begins to move, to a commission from CARRIER OF 20% OF THE TRANSPORTATION revenue received on the movement of the traffic, as liquidated damages. Termination of this contract shall not affect the enforceability and applicability of the foregoing provisions of this clause for a period of 15 months after termination.

Extra charges must be reported to Border Bound as they are occurring in order to obtain customer approval. Failure to do so may result in additional charges being rejected. Follow up to accessorials (PODS, etc) must be submitted within 24 hours.

Email Invoices / POD's to; accounting@borderboundinc.com

****PAYMENT TERMS ARE 30 DAYS FROM DATE OF RECEIPT OF POD AND INVOICE*****

Payment Inquiries to Carolyn; cbertrand@borderboundinc.com

 BCDL no _____ Load # _____ Container # _____		Transferred Carrier _____ Carrier SC AC _____ Carrier Pro Number _____ Trailer # _____ Seal # _____		BORDER BOUND INC BBDC W94933 8993796			
BILL OF LADING							
 <small>INTEGRATED GLOBAL POSITIONING SYSTEMS</small>							
<p>RECEIVED, subject to the classifications, rates, tariffs or comments in effect on the date of the issued Bill of Lading between the carrier and shipper. The property described below, in apparent good order, except as noted (contents and conditions of contents of packages taken as presented), and destined as indicated below, which said carrier (the word carrier here understood throughout this contract) in making any person or corporation in possession of the property under the contract agreed to carry to its final place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination.</p> <p>Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those within the NMFC, set forth in the classification or tariff which governs that transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p>							
PARTYSHIPPER INFORMATION:		DELIVERY CONSIGNEE INFORMATION:					
Company: iGPS Logistics-Douglasville		Company: Teknor Apex Company-Brownsville		Site ID: MTEZ0001			
Street Address: 5301 Westmoreland Plaza		Street Address: 751 N Dupree Street					
City: Douglasville		City: Brownsville					
State: GA		Zip: 30134-2523		State: TN Zip: 38012			
Country: USA		Country: USA					
Contact Name:		Contact Name:					
Contact Ph #:		Contact Ph#:					
Shipment Level			Item Level				
Reference Number	Delivery Instructions	Quantity	Stack Height	Item #	EITL Class	Commodity Description	Weight (LBS)
Load# 186103582		504	18		70	GPS Black Plastic Pillars	25200
Pallet Type READY							
Container PC9							
Danger 59164167							
Service Note Origin LIVE Destination LIVE Truckload - Appointment Required 24 Hours in advance By emailting_carrier@gpslogistics.com							
Totals		504					
Freight Charges Terms		Jot Party					
Shipper Information		For any transportation questions or issues please call 1-800-884-0225 Option 2.					
Carrier Signature: 		Pallet Count:		Pick Up Date:		Freight Charges Terms	
Consignee Signature: 		Pallet Count:		Received Date:		GPS Logistics, LLC 315 E Robinson Street Suite 520 Orlando, FL 32801	