



INVOICE

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

INVOICE DATE: 02/19/2025
INVOICE #: B77959
TERMS: NET 30
DUE DATE: 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		2601 Shoreline Dr, Bettendorf, IA 52722 - 32479 State Hwy HH, Smithton, MO 65350, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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:	744169
Ship Date & Time:	Feb 18, 2025 15:00
Taken By:	MICHAEL SHOLLER
Issued:	Feb 18, 2025 12:15

THIS IS AN EXAMPLE OF LOCATION AND SIZE

Carrier

BRZ
 BURBANK, IL 60459
 Phone:

Fax:
 Toll Free:
 Email Add:

MC#:
 PO # : 186758688

Note : 186758688

SHIPPER REF #: 600262336, UNIQUE #: 600262336, CONFIRMATION: LIVE/LIVE, RELEASE: 18, ITN #: READY, ORDER #: 80425978, INFO: 700262336, CUSTOMER PO: 0120SM

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**

GREYSTONE LOGISTICS-BETTENDORF
 2601 SHORELINE DR

BETTENDORF , IA 52722

Phone: (563) 332-0052

Contact:

Date: **Tue. Feb 18, 2025**

Time: **15:00**

Hours:

Cross Road:

Consignee

Drop: **01**

MID STATES SPECIALTY EGGS-SMITHTON
 30911 HIGHWAY HH

SMITHTON, MO 65350

Phone: (660) 553-2265

Contact: DANE HOSTETLER

Date: **Wed. Feb 19, 2025**

Time: **08:00**

Hours:

Cross Road:

Booking #: 219916579

Pieces	Type	Pounds	Kilograms	Description	Bill of Lading
570	PC	28,500	12,928		186758688

BORDER BOUND MUST BE NAMED CARRIER ON THE BOL*

***ALL SEALED LOADS MUST ARRIVE AT RECIEVERS 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.

** 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**



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

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

Carrier Confirmation:	744169
Ship Date & Time:	Feb 18, 2025 15:00
Taken By:	MICHAEL SHOLLER
Issued:	Feb 18, 2025 12:16

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

Luke Miche



BOL #: 600262336
Load #: 186758688
Container #: 894844001156158

Tendered Carrier: BORDER BOUND INC
Carrier SCAC: BBDC
Carrier Pro Number:
Trailer #: 244737
Seal #: 9692334

BILL OF LADING

iGPS

Intelligent GLOBAL POOLING SYSTEMS

RECEIVED, subject to the classifications, rates, tariffs or contracts 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 unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to his usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination.

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.

PICKUP/SHIPPER LOCATION:		Site ID	DG:REB00001	DELIVERY/CONSIGNEE INFORMATION:		Site ID	MM1DB00002
Company	Greystone Logistics-Bettendorf			Company	Mid States Specialty Eggs-Smithton		
Street Address:	2601 Shoreline Dr			Street Address:	30911 State Highway Hh		
City:	Bettendorf			City:	Smithton		
State:	IA	Zip	52722-5550	State:	MO	Zip:	65350-3061
Country:	USA			Country:	USA		
Contact Name:				Contact Name:			
Contact Ph #:				Contact Ph#:			

Shipment Level			Item Level					
Reference Number		Delivery Instructions	Quantity	Stack Height	Item #	LTL Class	Commodity Description	Weight (LBS)
Load#	186758688	Receiving hours are now - 6:30 am - 3:30 pm - All trucks require a dock appointment. - Email Diane Hostetler (diane.h@mssegs.com) & CC: Ryan Knox (ryan.k@mssegs.com) for appointments. - Diane Hostetler Cell # 660-553-2264 & Ryan Knox Cell # 660-619-8224	570	18		70	rGPS Black Plastic Pallets	28500
Pallet Type	READY							
Customer PO#	0120SM							
Order#	59182022							
Service Type	Origin: LIVE Destination: LIVE							
			570				Totals	28500

Load Comments	Shipper Information	Freight Charges Terms:
	For any transportation questions or issues please call 1-800-884-0225 Option 2.	3rd Party <input type="checkbox"/> <u>3rd Party Billing:</u> iGPS Logistics, LLC 315 E. Robinson Street Suite 520 Orlando, FL 32801

Shipper Signature: <i>Nichie J</i>	Date: 2-18-25		
Shipper Load & Count	Carrier Signature:	Pallet Count:	Pick Up Date:
Yes <input type="checkbox"/>	Carrier acknowledges receipt of packages and required placards. 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, except as noted.		
No <input type="checkbox"/>			
Consignee Signature:	Pallet Count:	Received Date:	

*Consignee acknowledges receipt of packages. Property described above is received in good order, except as noted.

*All live loads need to be signed & dated by Consignee or payment will not be processed.

ARNOLFO 2-19-25