



INVOICE

BILL TO:

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

INVOICE DATE: 02/21/2025**INVOICE #:** R78415**TERMS:** NET 30**DUE DATE:** 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		3705 Urbancrest Industrial Dr, Grove City, OH 43123 - 1010 Mead Street, Washington Court House, OH 43160			
		Freight Income	1	\$400.00	\$400.00

TOTAL

\$400.00

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 # **1043987**

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	NIPPON EXPRESS	P/U Date: 02/21 08:00 to 02/21 to 12:00	Drv Load: N
	3705 URBANCREST INDUSTRIAL	Appt Set: N With:	Pieces:
	DR	Trlr Req:	Weight: 39,672
	GROVE CITY, OH 43123		

(614)801-5695

Pickup Number: 155262

PO#4500114588

Final	PLASTILENE INC	Del Date: 02/21 08:00 to 02/21 to 16:00	Drv Unload: N
	1010 MEAD STREET	Appt Set: N With:	
	WASHINGTON COURT HOUSE,		
	OH 43160		

(614)592-8699

Carrier Pay	Rate	Rate Type	Mult	Amount
LINE HAUL PAY	\$400.00	FLAT	0	\$400.00
		Total		\$400.00

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.

