



INVOICE

BILL TO:
TAMPA BAY LOGISTICS LLC
1614 N 19TH ST
TAMPA , FL 33605

INVOICE DATE: 02/24/2025
INVOICE #: B78598
TERMS: NET 30
DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/22/2025		N11896 State Road 175, Lomira, WI, 53048-9209 - 1960 S Industrial Rd, Salt Lake City, UT, 84199			
		Freight Income	1	\$2,550.00	\$2,550.00

TOTAL
\$2,550.00

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 # 20145390

Load Tendering Company: Tampa Bay Logistics LLC

From: Joe LeBlanc

Office: TBL - Tampa

Phone: (813) 242-2008

Fax: (813) 242-2099

Submit Freight Bill Tampa Bay Logistics LLC, P.O Box 33080, Lakeland , FL, 33807

If Overnight, Send Tampa Bay Logistics LLC, 3200 Flightline Dr Ste 202, Lakeland , FL, 33811

*** Legible electronic documents accepted where approved. Please send to payables@jerue.com ***

** Signed rate confirmation must be submitted with Freight Bill, Bill of Lading, and any other required paperwork. Failure to submit signed rate confirmation will cause delay in carrier payment.*

Carrier: BRZ

Attn: SMITH

MC # : 86875

Driver:

Phone:

Phone: (708) 852-5556





DOT #: 3119062

SMITH

(708) 852-5556

Quantity	Pay Rate	Code	Description	Pay Amount
1.00	\$2,550.00	FRD	FLAT RATE - DRY GOODS	\$2,550.00
Total:				\$2,550.00

- 1) Carrier must call for dispatch. Daily check calls are to be made by no later than 10am E.S.T.
- 2) Any o/s/d must be reported to Tampa Bay Logistics before allowing consignee to sign the delivery receipt.
- 3) Any issues that may threaten the timely delivery of this load must be reported immediately to Tampa Bay Logistics, including but not limited to mechanical breakdown, traffic issues or Carrier service hours.

Legend:  Equipment  Rate  Temperature  General



Load for 44000 lbs.

48' OR 53' DRY VAN OR REEFER WITH SWING DOORS ONLY - Reefer's must clean & dry with no condensation. Trailer MUST be completely dry. Detention must be applied for @ the 2-hour mark after your appointment.



Example: Must apply by 11AM for a 9AM appointment. Missing this crucial window may result in no detention granted. Detention starts 3 hours after appointment.

FULL TRUCK LOAD - Must scale out directly after loading. - Scale on site

Drivers Must accept Project 44 (P44 Tracking)

Handling Requirements:

Load # 20145390

Load Tendering Company: Tampa Bay Logistics LLC

Pickups / Drops

	Pickup: 2/22/2025	Time: 10:30 CST	P/U#: Q3699341	Hours:
	QUAD LOMIRA		PO#	<u>Shipment Description</u>
	N11896 State Road 175		Contact:	
	Lomira, WI, 53048-9209		Phone: (920) 269-5522	
	Appt. Num:		FCFS:	
	Notes: 24/7 FACILITY			

	Delivery: 2/24/2025	Time: 07:30 MST	DLV#:	Hours:
	SALT LAKE CITY ASF		PO#	<u>Shipment Description</u>
	1960 S INDUSTRIAL RD		Contact:	
	SALT LAKE CITY, UT, 84199		Phone:	
	Appt. Num:	Dlvr.	FCFS:	
		Order#:		
	Notes:			

Additional Information

In order to be compensated for detention pay, you must arrive on time for your loading and delivery appointments. Also, time in and time out must be noted upon the signed delivery receipt.

Clear, legible bill of lading, accessorial receipts, inspection reports, or general paperwork pertaining to the load must be submitted together no later than 21 days after your ship date. We DO NOT accept "phone pictures" of the BOL's. A fee of 2% of the gross freight will be assessed for paperwork arriving beyond 30 days and 4% for paperwork arriving beyond 45 days. ****Carriers please talk to your factoring company about our policy.****

*****Receipts must be turned in with original BOL's and billing in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement.*****

The above listed carrier hereby acknowledges and agrees that by accepting tender of the above referenced load and this Rate Confirmation Sheet that Carrier is agreeing to the rates and charges set forth herein and to all the terms and conditions of the Broker-Motor Carrier Agreement, which Broker-Motor Carrier Agreement you may request a copy from carrier@shiptbl.com.

Load Tendering Company: Tampa Bay Logistics LLC

Two ways to get carrier payment information:**1: PIN Entry**

Go to "<https://dispatch.jerue.com/Carrier/Pay>" and enter the information given below.

Load Number: 20145390**PIN:** W30-086-Z8Y**2: Scan or Click QR Code**

Terms and Conditions

The above listed carrier hereby acknowledges and agrees that by accepting tender of the above referenced load and this Rate Confirmation Sheet that Carrier is agreeing to the terms, rates and charges set forth herein and to all the terms and conditions of the Broker/Motor Carrier Agreement ('Agreement'), as may be amended, which Agreement may be reviewed at www.jerue.com/terms or requested from carrier@jerue.com. Furthermore, Carrier agrees to comply in all respects with the Food Safety Modernization Act, including those duties contractually assigned to Carrier in the Agreement.

***** NOTE: PODs and the time/date temperature data taken during shipment (on refrigerated shipments) must be turned in to receive payment for freight transported. Also, receipts must be turned in with original BOLs and billing in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement. *****

Carrier Authorized Signature: _____ **Date:** _____

Created: 02/22/2025 02:03 PM
Ship Date: 02/22/2025 01:30 PM

Shipping Manifest

SALT LAKE CITY ASF
1960 S INDUSTRIAL RD
SALT LAKE CITY, UT 84199



Carrier: TAMPA BAY LOGISTICS LLC

Shipper Ref #: 30363437

Load #: Q3699341

Appointment #: 130884264

Scheduled Arrival: 02/24/2025 08:00 AM

SALT LAKE CITY ASF			Copies	Weight
Barcode	Container Id	Description		
99M10000000EM24079141	0001000003		2,348	651
99M10000000EM24222230	0001000061		1,471	593
99M10000000EM24316902	0003000136		777	555
99M10000000EM24580902	0001000332		4,818	1,058
99M10000000EM24580903	0001000333		4,832	1,066
99M10000000EM24639507	0001000723		404	550
99M10000000EM24685543	0001000044		1,077	551
99M10000000EM24702102	0001000142		1,092	1,444
99M10000000EM24702103	0001000143		1,091	1,444
99M10000000EM24702105	0001000145		378	519
99M10000000EM24750681	0005000038		7,486	1,686
99M10000000EM24750682	0005000039		7,515	1,670
99M901024518000025934	0001000031		145	90
99M10000000EM24734014	0009002402	(FSC MIX: BV-COC-084269)	429	1,231
99M10000000EM24734030	0009002418	(FSC MIX: BV-COC-084269)	201	594
99M10000000EM24734057	0009002445	(FSC MIX: BV-COC-084269)	492	1,388
99M10000000EM24734058	0009002446	(FSC MIX: BV-COC-084269)	658	1,872
99M10000000EM24734059	0009002447	(FSC MIX: BV-COC-084269)	655	1,840
99M10000000EM24734060	0009002448	(FSC MIX: BV-COC-084269)	654	1,861
99M10000000EM24734061	0009002449	(FSC MIX: BV-COC-084269)	658	1,847
99M10000000EM24734062	0009002450	(FSC MIX: BV-COC-084269)	654	1,859
99M10000000EM24734063	0009002451	(FSC MIX: BV-COC-084269)	658	1,851
99M10000000EM24734064	0009002452	(FSC MIX: BV-COC-084269)	555	1,569
99M10000000EM24734065	0009002453	(FSC MIX: BV-COC-084269)	391	1,127
99M10000000EM24734066	0009002454	(FSC MIX: BV-COC-084269)	396	1,122
99M10000000EM24734067	0009002455	(FSC MIX: BV-COC-084269)	667	1,875
99M10000000EM24734068	0009002456	(FSC MIX: BV-COC-084269)	669	1,902
99M10000000EM24734069	0009002457	(FSC MIX: BV-COC-084269)	672	1,892
99M10000000EM24734084	0009002472	(FSC MIX: BV-COC-084269)	567	1,637
99M10000000EM24734097	0009002485	(FSC MIX: BV-COC-084269)	227	651
99M10000000EM24734098	0009002486	(FSC MIX: BV-COC-084269)	253	723
99M10000000EM24897056	0005000631	(FSC MIX: BV-COC-084269)	3,506	1,131
99M10000000EM24860990	0015000377	(SFI COC Credit: BVC-SFICOC-US019571)	3,084	1,535
99M10000000EM24860992	0015000379	(SFI COC Credit: BVC-SFICOC-US019571)	1,093	564
99M10000000EM24897100	0006000675	(SFI COC Credit: BVC-SFICOC-US019571)	2,340	842
Total Pallets = 35			52,913	42,790

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 30363437

CARRIER: TAMPA BAY LOGISTICS LLC

TRAILER #: PTLZ244735

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (LOMIRA), N11896 STATE ROAD 175, LOMIRA, WI 53048

CONSIGNEE TO: SALT LAKE CITY ASF
1960 S INDUSTRIAL RD
SALT LAKE CITY, UT, 84199
RECEIVING (801) 906-2022
RECEIVING (801) 906-2021
RECEIVING (801) 906-2023

DELIVERY INSTRUCTIONS:

Must Deliver On: 02/24/2025 08:00
Appointment Number: 130884264

LOAD #: Q3699341

SHIP DATE: 02/22/2025

SEAL #:

SHIPPER'S NO: 30363437

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
35	SKIDS - PRINTED MATTER - MAIL	42,790
35		42,790 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

EMAIL TO: Freightpayables@gg.com
OR

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DELIVERY DATE: _____

DRIVER ARRIVAL TIME: _____

DRIVER DEPARTURE TIME: _____

SIGNATURE: _____

PRINT NAME: _____

Driver's Signature



If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid