



## INVOICE

**BILL TO:**  
GREENLINE LOGISTICS  
5100 POPLAR AVE SUITE 502  
MEMPHIS, TN 38137

**INVOICE DATE:** 03/31/2025  
**INVOICE #:** B82855  
**TERMS:** NET 30  
**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		Hurricane Warehouse, 135 North Old Hwy 91, Hurricane, UT 84737-0000 - 1 Atlas Dr, Rome, NY 13441, USA			
		Freight Income	1	\$4,300.00	\$4,300.00

TOTAL
\$4,300.00

**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**



## Rate Confirmation

Reference: 37199

Carrier: Brz

03/24/2025 09:30

Origin:	<b>HURRICANE WAREHOUSE 135 NORTH OLD HWY 91 HURRICANE, UT 847370000</b> phone: fax: email: Comments:
Pickup:	<b>Appointment: 03/24/2025 08:00 - 03/24/2025 14:00</b>
Destination:	<b>ORGILL, INC. 1 ATLAS DRIVE ROME, NY 13441-0000</b> phone: fax: email: Comments:
Delivery:	<b>Appointment: 03/31/2025 06:00 - 03/31/2025 06:00</b>
Bill To:	<b>Greenline Logistics PO Box 18134 Memphis, TN 38181</b> Greenline phone: 901-306-3313 fax: email: invoice@shipgreenline.com

### Comments

Driver is responsible for ensuring the load is properly secured with load bars and/or straps, and sealed.

If Temp Control load:

- Pre-cool trailer prior to arrival at shipper
- Driver should check BOL to ensure temp listed on the BOL matches temp listed in the Item Description section below. If BOL temp does not match Item Description below, contact Greenline prior to accepting shipment

### Equipment

Van - 53 ft (V)

### Services

### Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Item Id		General Merchandise	14262.0	85.0		

### References

Reference Type	Reference Value
PO Number	33623556
Delivery Number	1619621
PRO	37199-2

### Stop 1 (pickup)

<b>Appointment: 03/24/2025 08:00 - 03/24/2025 14:00</b>	<b>Appointment Number:</b>
HURRICANE WAREHOUSE, 135 NORTH OLD HWY 91, HURRICANE, UT 847370000	
Phone: Fax:	
14,262 lb	2000.0 PCS

### Stop 2 (drop)

<b>Appointment: 03/31/2025 06:00 - 03/31/2025 06:00</b>	<b>Appointment Number: 1619621</b>
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## Rate Confirmation

Reference: 37199

Carrier: Brz

03/24/2025 09:30

ORGILL, INC., 1 ATLAS DRIVE, ROME, NY 13441-0000		
Phone: Fax:		
	14,262 lb	2000.0 PCS

Contact Greenline if you encounter any delays. In the event of possible detention, you must notify Greenline 30 minutes before detention begins. ALL ACCESSORIAL FEES MUST BE REPORTED WITHIN 24 HRS OF DELIVERY, RECEIPTS MUST BE PROVIDED. Invoices MUST reference Greenline's Load Number. Upon delivery send signed POD, Lumper receipts, and any other documents showing Over Short or Damages to [invoice@shipgreenline.com](mailto:invoice@shipgreenline.com).

### Freight Terms

#### Charge Details

Description		Rate	Quantity	Charge
Linehaul	3372.4	Flat Rate		\$3372.4
Discount	0.0	Flat Rate		\$0.0
Fuel Surcharge	0.4	Per Mile	2319.0	\$927.6
			Total:	\$4300.0

Freight Terms: 4300.0, Third Party (14262.0 lb) (2319.0 miles)

### Special Instructions

PICKUP: HURRICANE, UT 3/24 FCFS BETWEEN 0800 - 1300

DELIVERY: ROME, NY 3/31 @ 0600 CF #1619621

Greenline Logistics, Inc. tenders the shipment described to the Carrier on behalf of the above-named Shipper. Acceptance of this order for service constitutes confirmation by the Carrier that the Carrier possesses the proper legal authority to transport the shipment and that the carrier has insurance as required by law. The rate and/or charge quoted by the Carrier and shown herein is confirmed by Carrier to be the rate and/or charge which will apply to this shipment. By accepting this shipment at the rate quoted, the carrier agrees to hold harmless the Shipper, Greenline Logistics, Inc. and the Consignee from any additional charges related to this shipment for any reason whatsoever, unless authorized in writing by Greenline Logistics, Inc. Further, payment to Greenline Logistics, Inc. by Shipper or Consignee constitutes payment to the Carrier.

Date: 21 Mar 2025

## BILL OF LADING

## SHIP FROM

Name: HURRICANE WAREHOUSE  
Address: 135 NORTH OLD HWY 91  
City/State/Zip: HURRICANE, UT 847370000  
Contact:  
Phone:

Bill of Lading Number: 37199  
Equipment: Van - 53 ft (V),  
Services:

## SHIP TO

Name: ORGILL, INC.  
Address: 1 ATLAS DRIVE  
City/State/Zip: ROME, NY 13441-0000  
Contact:  
Phone:

CARRIER NAME: Brz  
SCAC: RIKN  
Pro Number: 37199  
Trailer Number: W97035  
Seal Number(s): 0652126  
PO Number: 33623556

Must Arrive On Date: Received 28 pallets  
Said To Contain SFE pieces

Actual piece count subject to recount.

Date: 3-31-25

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Greenline Logistics  
Address: PO Box 18134  
City/State/Zip: Memphis, TN 38181

Special Instructions: PICKUP: HURRICANE, UT 3/21 FCFS  
BETWEEN 0800 - 1300  
DELIVERY: ROME, NY 3/25 @ 0600 CF #1619621

Freight Charge Terms: Freight charges are prepaid unless marked otherwise. 93280

Prepaid Collect 3rd Party Orgill, Inc.

☐  
(check box)

Master Bill of Lading: with attached  
Underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
Item Id	2000.0	14262.0	Y N	
GRAND TOTAL	2000.0	14262.0		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	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. See Section 25(a) of NMFC Item 350	NMFC # CLASS
	2000.0	PCS	14262.0	General Merchandise,	85.0
0.0	2000.0	14262.0		GRAND TOTAL	

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 is 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The above product was loaded and in good condition

Orgill, Inc. Shipper Signature/03/19/2025

## CARRIER SIGNATURE / PICKUP DATE

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.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

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

## CONSIGNEE SIGNATURE / DELIVERY DATE

Property described above is received in good order, except as noted.

Orgill, Inc. 03-24-25