



INVOICE

BILL TO:
BCP LOGISTICS INC
ONE GOLF DRIVE
DEERFIELD, WI 53531

INVOICE DATE: 04/28/2025
INVOICE #: B87787
TERMS: NET 30
DUE DATE: 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		8325 SE Altman Rd, Gresham, OR 97080, USA - W19092 1st St, Aniwa, WI 54408, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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



BCP Logistics

1 Golf Drive
Deerfield, WI 53531

Phone: 608-764-2010

Load Rate Confirmation

Ship Date	4/25/2025	Order No.	L75108
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Delivery Date	4/28/2025
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Please email the signed rate confirmation to BCP Logistics. Invoices and signed BOLs can be sent to ap@bcplogistics.com

Carrier	MC #	086875	Total	\$3,300.00
NEED MC FORM BRZ 8225 Leclair Ave Burbank, IL 60459			Payment Options	
			BCP pays all invoices 28 days from receipt. Invoice must include rate confirmation and legible signed BOL for payment. Quick Pay: We do offer Quick Pay. The charge is 4% or a minimum of \$20 and the check will be mailed within 3 business days of receipt. If you choose this option, please write Quick Pay noticeably on your invoice. Invoices can be mailed or emailed to ap@bcplogistics.com	

Item	Pickup Information	Qty	Rate	Amount
Rate	Line Haul Rate	1	3,300.00	3,300.00
	Pick up information:	Deliver To:		
	Northwest Nursery Sales 8a-3p fcfs 8325 SE Altman rd Gresham OR 97080 503-740-6876 p/u# BCP load to watertown WI Nursery Stock .. take 2-3 hours to load Stop in Waupun, WI--Address coming soon	Aniwa, WI address to follow		

BCP Logistics does not allow loads to be brokered or sold to any other carrier other than one stated above.

BCP Logistics holds the right to nullify this contract and withhold payment if found that load has been double brokered.

Please inform BCP Logistics of any unloading, detention, or other accessorial charges within 24 hours of delivery. No Accessorial charges will be paid without written consent of BCP Logistics.

Failure to notify BCP Logistics of late or missed delivery appointments may result in up to a \$250 reduction in rate.

Carrier shall be solely responsible to obey all laws, rules, and FMCSA regulations for any contracted shipment.

PAYMENT -

PLEASE REFERENCE ORDER # ON BILLING

We require signed BOL and signed rate confirmation sheet with invoice

Invoices will be paid 30 days from date of receipt

Unloading receipts must be sent at time of invoicing or it WILL NOT BE PAID

Order #

L75108

Signature & Date:

Steve Tatum

04/23/2025

STRAIGHT BILL OF LADING - SHORT FORM A-B3876, 9013, 9014 T-3841, L3841, 3843

1-11

2nd Stop
STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date

4/25/25

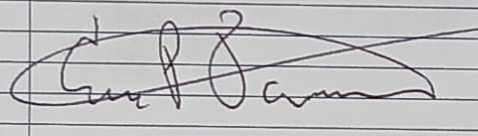
Bill of Lading No.

Shipping Order

Shipper No.

Carrier No.

TO: Consignee <u>Duke Packard</u>		(Name of Carrier)	
Street <u>W 18826 Hwy 57</u>		FROM: Shipper <u>Northwest Nursery Sales</u>	
Destination <u>Aniwa, WI</u>		Street <u>2201 SE Darling Ave</u>	
Zip Code <u>55408</u>		Origin <u>Greenham</u>	
Route:		Zip Code <u>597080</u>	
Vehicle No.		SCAC	
Emergency Response Phone Number			

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	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 2(e) of National Motor Freight Classification, Item 360.	Weight (Subject to Correction)*	Rate or Class	CHARGES
		1/2 of Truckload of nursery stock				
 NCS						

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

REMIT
C.O.D. TO:
ADDRESSC.O.D.
Amt. \$C.O.D. FEE:
PREPAID ☐
COLLECT ☐ \$

TOTAL

CHARGES: \$

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box:

☐ Freight prepaid☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RD" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c (1)(A) and (B).

SHIPPER	<u>Northwest Nursery Sales</u>	CARRIER	<u>BRZ</u>
PER	<u>Carl J. Cannon</u>	PER	<u>Carl J. Cannon</u>

2 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date _____

Bill of Lading No.

Shipper No.

Carrier No.

(Name of Carrier)

Street 1134 W. Main St

Destination Waupun, WI

Zip Code 55762

FROM:
Shipper

Street 2201 SE Darling Ave 23600

Origin Graham OK Zip Code 73048

SCAC

Emergency Response
Phone Number

Route:

+HM

Kind of Packaging	Description of Articles	Special Marks and Exceptions
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30
31	32	33
34	35	36
37	38	39
40	41	42
43	44	45
46	47	48
49	50	51
52	53	54
55	56	57
58	59	60
61	62	63
64	65	66
67	68	69
70	71	72
73	74	75
76	77	78
79	80	81
82	83	84
85	86	87
88	89	90
91	92	93
94	95	96
97	98	99
100	101	102
103	104	105
106	107	108
109	110	111
112	113	114
115	116	117
118	119	120
121	122	123
124	125	126
127	128	129
130	131	132

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 2(e) of National Motor Freight Classification, Item 360

Weight
(Subject to
Correction)*

Rate or Class	Frequency	Relative Frequency	Relative Frequency Cumulative
100-120	1	0.05	0.05
120-140	1	0.05	0.10
140-160	1	0.05	0.15
160-180	1	0.05	0.20
180-200	1	0.05	0.25
200-220	1	0.05	0.30
220-240	1	0.05	0.35
240-260	1	0.05	0.40
260-280	1	0.05	0.45
280-300	1	0.05	0.50
300-320	1	0.05	0.55
320-340	1	0.05	0.60
340-360	1	0.05	0.65
360-380	1	0.05	0.70
380-400	1	0.05	0.75
400-420	1	0.05	0.80
420-440	1	0.05	0.85
440-460	1	0.05	0.90
460-480	1	0.05	0.95
480-500	1	0.05	1.00

CHARGES

Kind of Packaging, Description of Contents, and any Special Marks and Exceptions

1/2 of truckload of nursery stock to strap -

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".

REMIT
C.O.D. TO:
ADDRESS

C.O.D.

	Amt	\$
1.00		
2.00		
3.00		
4.00		
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97.00		
98.00		
99.00		
100.00		

Q.O.D. FEE:
PREPAID ☐
COLLECT ☐

TOTAL	100
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CHARGES: \$

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions, this shipment is to be delivered to the consignee without recourse on the consignor; the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

(Signature of Consignor)

FREIGHT CHARGES
Check Appropriate Box:

☒ Freight prepaid
☐ Collect

\$_____ per

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party set forth (1) in Uniform Freight Classifications in effect on the date hereof, that every service to be performed hereunder shall be subject to said property over all or any portion of said route to destination and as to each party set forth (1) in Uniform Freight Classifications in effect on the date hereof, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading and to the terms and conditions of the said bill of lading, set forth in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the applicable motor carrier classification or tariff, if this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.		(Signature of Consignor) _____ _____ _____
The format and content of hazardous item list is the responsibility of individual consignors.	The format and content of hazardous item list is the responsibility of individual consignors.	Note: Liability limitation for loss or damage in this shipment _____

Mark with "RG" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (iii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

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Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c) (1)(A) and (B).

SHIPPER Northrup Grumman

CARRIER BRZ

PER

PER

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

2

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