



INVOICE

BILL TO:
PROGRESSIVE FREIGHT INC
211 INDUSTRIAL BLVD
THOMASVILLE, GA 31792

INVOICE DATE: 06/18/2025
INVOICE #: B96505
TERMS: NET 30
DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		309 McCown Dr, Lebanon, TN 37087 - 12657 Uline Wy, Kenosha, WI 53144			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

Progressive Freight, Inc.
PO Box 2235
Thomasville, GA 31799
888-896-7215



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Load Confirmation

0171694

Carrier:	BRZ Burbank	IL 60459	Contact:	Rocco Antonijevic
Date:	06/17/2025		Phone:	
			Fax:	

Order	Order:	0171694	Commodity:	plastic/cardboard packaging
	Miles:	530.0	Weight:	24642.0
	Temp:		Trailer:	Conveyor (DAT)
	BOL:	907899007	Reference:	3933892

PU 1	Name:	HERITAGE BAG LEBANON	Date:	06/17/2025 0800
	Address:	309 McCown Dr LEBANON TN 37087		06/17/2025 1200
	Phone:		Contact:	
			Driver Load:	No driver loading or unload

SO 2	Name:	ULINE-KENOSHA	Date:	06/18/2025 1100
	Address:	12657 Uline Wy KENOSHA WI 53144		
	Phone:		Contact:	
			Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,300.00
	Total Carrier Pay:	\$1,300.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

HERITAGE BAG LEBANON - Pickup Number: S830294

HERITAGE BAG LEBANON - UBERLOAR: **** \$500 FINE FOR NOT TRACKING ON MACROPOINT OR TRUCKER TOOLS ****

**** \$500 FINE FOR MISSED APPOINTMENTS ****

Please Sign: *Rocco Antonijevic*

Driver Name: Jonathan Acosta
Driver Cell: 786-312-3845
Driver Email:
Tractor #: 811
Trailer #: W99432

(X) Accept

() Decline

Attention: Doug Yantis
704-589-0739
doug@progressivefreight.com





This confirmation governs the movement of the above referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to the rates set forth herein. It is agreed that you and your driver are responsible for all shortages, damages, and any late appointments will incur a fee of at least \$50.00.

All drivers must comply with our tracking department check calls and MacroPoint Tracking. Failure to comply with MacroPoint Tracking requirements will result in a \$200 Fee.

For Power Only Loads: Driver needs to either text or call before departing the DC and provide the trailer number and ETA to first drop. The driver then needs to text or call upon arrival to give in and out time and ETA to next stop. Trailers must be returned after route is completed for Power Only Loads – failure to do so will result in a \$50.00 per day fee.

Bill of Lading / Trip Sheets

The carrier must email their Bill of Ladings to BOLS@progressivefreight.com or submit them through our carrier app upon delivering the load. Factoring Companies cannot do this for you. This must be done prior to factoring a load. **Failure to submit the signed delivery documents as instructed above within 24 hours of delivery will incur a daily fee of \$50, compounding until the paperwork is received. This fee will be deducted from your pay.)**

Carrier Payment

If you have a factoring company, you must factor your loads for payment. Before factoring your loads, you must submit your Bill of Ladings to us, see above for instructions. If you do not have a factoring company, our payment options are as follows:

For standard payment (**NET30**) – Email your invoice, signed rate confirmation, and signed BOLs to getpaid@progressivefreight.com.

For **Quick Pay** – Email your invoice, signed rate confirmation, and signed BOLs to quickpay@progressivefreight.com. Paperwork for quick pay must be submitted before 2 PM EST or will be processed the following business day. If you have a factoring company, you are unable to do Quick Pay without a letter of release.

Quick Pay fees are as follows: 1 day is 7.5%, 5 days is 5%. Same day com check is 7.5% plus \$7.5 wire fee per thousand paid.

Fuel Advances

In order to receive a fuel advance, the driver must provide their bill of lading. Fuel advance will not exceed 40% of the payout on the load. This advance will incur a \$55.00 fee.

Detention

Progressive Freight does not pay detention unless the customer approves. To request detention, you must submit the signed BOL showing in and out times at the shipper and receiver by email to detention@progressivefreight.com. Detention requests are required within 12 hours after load completion.

Lumper Reimbursement

Lumper receipts are required to be turned in within 24 hours after load completion in order to be reimbursed. Send lumper receipts by email to lumpers@progressivefreight.com and include the order number found in the top right corner of the rate confirmation.

STRAIGHT BILL OF LADING

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SHIP FROM
 Name Novolex Heritage Bag, LLC
 Address 309 McCown Drive
 Lebanon, TN 37087

BOL No: B984778

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the Carrier of the property described herein.



Shipment 1789528
 Date 6/16/2025

SHIP TO
 Name ULINE-KENOSHA, WI W5
 Address 12657 ULINE WAY
 KENOSHA, WI 53144

Carrier name
 Pro Num: 3933892
 Seal numbers 60861644

CID# H921800

BILL THIRD-PARTY FREIGHT CHARGES TO:

Name Novolex Holdings
 Address C/O Uber Freight, LLC
 PO Box 425
 Lowell, AR 72745

NOTE: ALL shipments will require a pallet label.
 NOTE: Contact ulinereceivingwi@uline.com to set up an appt.
 DELIVERY APPT. REQUIRED. Skid ht must not exceed 56",
 CFDA 262/947-0361 ext 5504 Must have Uline Reorder Labels
 on all cases
 DO NOT DOUBLE STACK SKIDS!!!! IF NEED TO BE SPLIT

Freight charge terms

Prepaid ☒ CPU _____ Collect _____ Third party _____

Special instructions:

☐ Master bill of lading: with attached
 Underlying bills of lading

The property described below, in apparent good order, except as noted (contents and condition 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 its usual place of delivery at said destination, if on its route, otherwise to deliver to other 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 Classification in effect on the date hereof, if this is a rail or 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, including those on the back thereof, 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.

CUSTOMER ORDER INFORMATION

SALES ORDER	CLASS/NMF	# PKGS	WEIGHT	PALLET/SLIP		CUSTOMER PO	Description	Pallets
S830294	70/20515	1,078.00	24,642.10	<input checked="" type="checkbox"/>	N	PO#:3933892	Plastic Bag	22
			0.00	<input type="checkbox"/>	N			0
			0.00	<input type="checkbox"/>	N			0
			0.00	<input type="checkbox"/>	N			0
			0.00	<input type="checkbox"/>	N			0
GRAND TOTAL		1,078.00	24,642.10					22

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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 Conditions of applicable bill of lading, 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 lawful charges.

SHIPPER SIGNATURE/DATE 	Trailer loaded	Freight counted	CARRIER SIGNATURE PICKUP DATE
	<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<input type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain <input checked="" type="checkbox"/> By driver/Pieces	

22 SKIDS

**ATTENTION: Drivers are responsible for verifying case count and quality of pallets.
 Do not sign shipper LOAD and COUNT!**

Product Essential for Healthcare, Food Service, Supermarket & Food Manufacturing distribution.

Driver copy