



INVOICE

BILL TO:
PACWEST FREIGHT
11011 NE 112TH DR
VANCOUVER, WA 98662

INVOICE DATE: 06/18/2025
INVOICE #: B96424
TERMS: NET 30
DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		1616 W 31st St, Vancouver, WA 98660 - 1507 Washington Ave, Burley, ID 83318			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



**PACWEST
FREIGHT**
CERTIFIED BROKER

PacWest Freight
PO Box 871627
Vancouver, WA 98687

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Load Confirmation

0130259

Carrier:	Brz	Contact:	Milos LJubinkovic
	Burbank IL 604592734	Phone:	7083035150
Date:	06/16/2025	Fax:	

Order	Order:	0130259	Commodity:	
	Miles:	588.0	Weight:	
	Temp:		Trailer:	
	BOL:	BS20250609-0832	Reference:	

PU 1	Name:	Tetra Pak Inc	Date:	06/17/2025 1500
	Address:	1616 W 31st St VANCOUVER WA 98660	Contact:	Main
	Phone:	360-693-3664	Driver Load:	No driver loading or unload

Pieces Weight

Reference number: PU 0144035245

SO 2	Name:	1507 Washington Ave	Date:	06/18/2025 1300
	Address:	1507 Washington Ave BURLEY ID 83318	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Pieces Weight

Reference number: DO 28969717

Reference number: PO PO# : PUR0003415

Payment	Carrier Freight Pay:	\$1,000.00
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Total Carrier Pay:	\$1,000.00
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: John Djordjevic

Driver Name: Terrence
Driver Cell: 404-825-9950
Driver Email:
Tractor #: 836
Trailer #: W97974

(X) Accept

() Decline

Attention: Trevor Liske
360-859-8261

Attention: Trevor
trevor@pacwestfreight.com
360-859-8261





Pacwest Freight Shipment Terms and Conditions

- Any broken cargo seal could result in freight being rejected and/or destroyed. The carrier will be held accountable for the claim if they break or fail to apply a provided seal.
- All loads require GPS tracking by MacroPoint or 4-kites (customer specific). If you do not track you will receive a reduction of \$100 per day the load is not tracking.
- Shipments are expected to make on time delivery and pickup without fail. Delivering early is not acceptable unless approved by your broker prior to delivery. There will be reductions to the rate for missing delivery/pickup dates and times that will be evaluated on a case by case basis for the severity of the miss. Minimum reduction is \$300. If you do not feel confident in the times you should not take the load.
- Lumpers are expected to be paid by the driver in the event they are needed. If you submit the receipt with Proof of delivery (POD) within 8 hours of delivery you will be reimbursed.
- Proof of delivery (POD) must be sent to the broker within 4 hours of delivery otherwise the rate will be reduced by \$150 per day.
- Any discrepancy in piece count or dimensions must be reported prior to departure from shipper. If this is not done you will be expected to return to the shipper and recover remaining pieces at your own cost. If you are unable to do this in a timely manner we will recover ourselves and the cost for this will come out of the original rate.
- If your unit breaks down or is projected to miss delivery we reserve the right to recover freight at any point in the transit, the cost of recovery will be reduced from the original rate.
- If the shipment is double brokered, moved by rail or consolidated with any other freight payment will be withheld.
- If a team unit is booked and there are not two drivers confirmed at both pickup and delivery there will be a reduction to the rate of 30% of the original linehaul.

Accessorials:

Detention - \$40 per hour after the first two hours free with a daily max of 5 hours paid. Detention will not be paid if the driver is not tracking during the time in question. Pacwest must be notified when going into detention to be eligible and in/out times must be notated on the BOL. If you are late to your appointment detention will not be paid

Layover - \$150 per day. This will not be paid if you missed your appointment.

Driver Assist - In the event of unexpected drivers assist you must notify Broker before performing to get approval otherwise you forfeit additional payment. If liftgate and pallet jack are required, your driver is expected to assist in lowering freight to the first point of rest or bring freight to the tail without additional charge.

Invoicing Procedure:

For prompt payment include the Pacwest load number in the header of your invoice email. Invoice must include BOL/POD, signed rate confirmation, all documents in **PDF** format. If you fail to invoice correctly this will delay your payment.

Send invoice to: Invoicing@pacwestfreight.com Pay status request: Paystatus@pacwestfreight.com

Tetra Pak Materials LP

1616 WEST 31ST STREET
VANCOUVER, WASHINGTON 98660
(360) 693-3664

Bill of Lading



RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents of package 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 transport by land, water, air, or any combination thereof, to the destination or destinations indicated below, and to deliver the property at said destination, and as to each party at any time increased in all or any way by weight, measure, or count, and to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable manual of the National Motor Freight Classification in effect on the date hereof, if this is a motor carrier shipment. The carrier shall be responsible for the proper classification and 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.

STRAIGHT BILL OF LADING --SHORT FORM--ORIGINAL--NOT NEGOTIABLE

NAME OF CARRIER Pacwest Freight LLC POINT OF ORIGIN BRZ SHIPPING DATE 17 Jun 2025
CONSIGNEE # 3210158-Suntado LLC SHIPPER TETRA PAK MATERIALS LP
CONSIGNEE 1507 Washington Ave 1616 WEST 31ST STREET
1507 Washington Ave VANCOUVER, WASHINGTON 98660
PROV./STATE WA, US

CONSIGNEE'S STREET ADDRESS 1507 Washington Ave COUNTRY United States
DESTINATION (CITY-TOWN) BURLEY 83318
BOOKING INFORMATION/SPECIAL INSTRUCTIONS: ID CASSIA
CUST Ref No: PUR0003415/

CAR #
TRLER #
CONTNER #
T/No: 97974 Seal 9854

PCS	DESCRIPTION	PKG	P-NUMBER
013	Gf MCL 1893 Horizon Organic Red Fat FED	144.20	943974526 P 2D

25 JUN 17 5:15PM

CONSIGNEE SIGNATURE [Signature] 6/18
TOTAL # 013
PALLETS
TOTAL BOXES 000 Cartons
577
DECLARED VALUE OF SHIPMENT \$ (FOR CUSTOMS)

SHIPPER'S SIGNATURE [Signature] 6/17/2025
TETRA PAK MATERIALS LP
DRIVER'S SIGNATURE [Signature]
(PRINT NAME BELOW) P. Curry RES 11-17-08

SHIPPER'S BL NUMBER
223216595
INVOICE NUMBER
6/17/25