



INVOICE

BILL TO:

OLYMPIA TRANSPORTATION SERVICES INC
14225 DAYTON CIRCLE SUITE 8
OMAHA, NE 68137

INVOICE DATE: 06/20/2025**INVOICE #:** B96946**TERMS:** NET 30**DUE DATE:** 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		512 Harrison St, FOND DU LAC, WI 54937 - 6204 N 195th St, ELKHORN, NE 68022			
		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**



14225 Dayton Cir Suite 8

Omaha, NE 68137

Phone 402-934-7260 Fax 402-933-2935

Carrier Rate Confirmation for Load: 0150023

Carrier: BRZ
BURBANK IL 60459
Date: 06/18/2025

Contact: shawn
Phone: 708-852-5536
Fax:

Order Order: 0150023
Temp:
Reference: 250464

Driver: Miguel
Driver Cell #: 813-471-7394
Trailer: Van (DAT)

PU 1 Name: BCI Burke Distribution Center - Shipping Date: 06/19/2025 0800
Address: 512 Harrison St 06/19/2025 1400

FOND DU LAC WI 54937
Phone: 920-921-9220

Contact: Main
Drvr Ld/Unld: No driver loading or unload

Commodity:
Weight:
Pieces:

Reference Number
Reference Number

Truck # 5 Weight: Pieces:
250464 Weight: Pieces:

SO 2 Name: North Elementary - Stone Pointe Date: 06/20/2025 0900
Address: 6204 N 195th St

ELKHORN NE 68022
Phone:

Contact:
Drvr Ld/Unld: No driver loading or unload

Commodity:
Weight:
Pieces:

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

Instructions

Special instructions here

Agreement Please sign and fax back to SGrennan

Shawn Popovic

ANY & ALL ISSUES MUST BE REPORTED TO OLYMPIA TRANSPORTATION AT THE TIME OF THE ISSUE. FAILURE TO DO SO WILL RESULT IN A FINE.

24 HOUR PH#. 402-934-7260

ALL ACCESSORIALS NEED TO BE SENT TO AP@OLYMPIATRANSPORTATION.COM WITHIN 24 HOURS OR YOU WILL NOT BE REIMBURSED.

General Instructions

Run per shipper bols. Unless otherwise instructed by Olympia Transportation

If the case count is over/under, the driver/dispatch is to notify Olympia Transportation before leaving the shipper.

If there are any damages, shortages, or overages, driver/dispatch is required to contact our 24 hour dispatch for assistance.

Driver is required to get approval & turn in a valid pallet/unloading receipt within 24 hours in order to be reimbursed.

Comcheck Service Charge = \$25 for every comcheck, no exceptions.

If any truck problems occur, the driver/dispatch is to notify Olympia Transportation at the time of the problem. Failure to do so may result in "Service Failure" charges.

If you are not loaded within two hours, driver/dispatch is required to contact our 24 hour dispatch for assistance.

If you are not unloaded within two hours, driver/dispatch is required to contact our 24 hour dispatch for assistance.

Drivers MUST check call by 0900 CST every day or it will result in a \$100 fine

All product/quantity changes must be pre-approved or will be subject to a rate adjustment

By accepting this load and hauling this load carrier waives their rights granted under 49 Code of Federal Regulations 371.3

Drivers must pulp all produce as it is loaded on the truck

If delivery appointments are missed, a \$500 charge will result

All loading and unloading charges must be pre-approved. When submitting a receipt to get reimbursed, it must be a valid receipt from the shipper/receiver or it will not be paid.

Carrier must provide a signed proof of delivery for all PO's on all stops of this shipment in order to receive payment for the load.

Before leaving the shipper: The driver is required to make sure that the Seal # on the BOL's match the Seal # on the trailer.

The driver is required to take a picture of the Seal on the Trailer being used for this load.

When loading Produce

*Make sure all product is pulped and running per the BOL or a temperature otherwise instructed by Olympic Transportation!!

Conduct a box temperature check to assure that reefer is correctly dispersing the right temperature, at least every 24hrs*****

**All produce loads are to be run on continuous cycle, otherwise there may be a deduction of \$500

**When Loading Produce Drivers MUST provide a trailer Wash Receipt before Loading

Driver must fill out pulp sheet at pick up and turn in at delivery

Driver must call dispatch or Olympic with the Locus Traxx number

IF YOU ARE NOT LOADED WITHIN 2 HOURS YOU ARE REQUIRED TO CONTACT OUR 24 HOUR DISPATCH AT 402-934-7260

MAKE SURE YOU LOAD EVERYTHING SIDEWAYS

ASK FOR AIRBAGS TO STABILIZE LOAD IF NEEDED

**CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED TO OPERATE IN CALIFORNIA WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS

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

CARRIER: REP ARRANGED FREIGHT

SHIPPER
BCI BURKE COMPANY, LLC
660 VAN DYNE ROAD
FOND DU LAC, WI 54937

MIRANDA BECK OR MIKE SEIBEL
920-921-9220

SHIP DATE JUN 19 2025
BOL/ORDER # SEE BELOW
PO #
COMMODITY PLAYGROUND EQUIPMENT
NOIBN KD/CLASS 15520
PAYMENT TERMS PREPAID

CONSIGNEE
ELKHORN PUBLIC SCHOOLS
RYAN LINQUIST
6204 N 195TH STREET
OMAHA, NE 68022

BILL TO
CREATIVE SITES
JULIE KUTILEK
11506 PIERCE STREET
OMAHA, NE 68144

PHONE: 402-614-4606

SPECIAL INSTRUCTIONS

MUST CALL TO SCHEDULE DELIVERY APPOINTMENT
BODIE DOSTAL 402-332-4537

LOC.	# OF UNITS	UNITS	DESCRIPTION	WEIGHT (lbs)	DIMENSIONS (inches)	LOADED
			ORDER #250464			
			#14 NORTH ELEMENTARY			
			TRUCK #5			
A3A	1	CRATE	(9160) CRATE	1,050	74X49X23	
C8A	1	CRATE	(9415) CRATE	809	86X40X28	
E11D	1	SKID	(8780) PLASTIC	245	48X40X63	
E6D	1	SKID	(8782) PLASTIC	316	48X45X55	
D13B	1	SKID	(8783) PLASTIC	459	96X60X55	
E6C	1	SKID	(8785) PLASTIC	98	48X40X47	
F4A	1	SKID	(8814) PLASTIC	747	96X48X29	
F26A	1	SKID	(8815) PLASTIC	613	72X48X28	
E8A	1	SKID	(8818) PLASTIC	603	48X48X41	
C1A	1	SKID	(9101) ACCESSORY	1,512	96X48X65	
PL 14	1	SKID	(9182) ACCESSORY	1,540	200X48X18	
PL 6	1	SKID	(9303) ACCESSORY	500	96X96X50	
TOTALS			12 PIECES		8,492.00 LBS	

The Shipper certifies that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature: Vito Puro

Trailer #: W94934

Driver Signature: [Signature]

Seal #: 6/19/25

17272369

Revised 7-27-2011