



## INVOICE

**BILL TO:**  
DBG LOGISTICS LLC  
816 LIBBY CIR  
DULUTH, MN 55810

**INVOICE DATE:** 06/26/2025  
**INVOICE #:** B97951  
**TERMS:** NET 30  
**DUE DATE:** 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		192 Quality Dr, Thomson, GA 30824, USA - 9201 Old Hickory Trail, Dallas, TX 75237, USA			
		Freight Income	1	\$1,840.00	\$1,840.00

TOTAL
\$1,840.00

### 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

PO Box 1056  
Proctor, MN 55810  
Phone 218-206-9501 | Fax 218-216-1287  
dbglogistics@zoho.com

**LOAD#8998**  
**DATE** June 25, 2025

**TO**

BRZ  
8225 Leclair Ave  
Burbank, IL 60459  
MC#086875  
708-303-5150

**Description**

Pick up: 6/25/202 53' Dry Van Load  
Pick up around 1000 Call DBG if running behind  
Amcor Plant #3  
192 Quality Drive  
Thomson, GA  
Pick up 44,100 LBS of palletized plastic products  
**Mill PU#PR25405988/EA2824F2**

Delivery 6/26/2025 By Appointment set for 1000 Sharp  
Pratt Light MFG  
9209 Old Hickory Trail  
Dallas, TX 75237

**Total      \$1840**

1. All Drivers Must Call For Dispatch!
2. The Carrier Agrees Not To Solicit Shipper or Receiver in ANYWAY!
3. **Invoices and BOL's Must be sent to dbglogisticsap@zoho.com**

\*Carrier Agrees to The Above Rate. Carrier Will Perform Transport Services for DBG Logistics LLC. Carrier Agrees and understands That This Contract Is Not A "Trip Lease" And That Carrier Is An "Independent Contractor" With Its Own ICC Operating Authority. Carrier Understands That All Permits And Taxes Are Its Sole Responsibility. Carrier Agrees That It Maintains Its Own Current Cargo, Liability, and Comp Insurance. An Original Certificate of INS. Naming DBG Logistics LLC As A Cert. Holder, A Copy of ICC Auth. And This Contract Must Be on File Before

Payment Date! **Payments are made within 30 days of receipt of BOL and Invoice!**

Special:	Truck#:	Customs?
Commodity:	Trailer#:	Phone:
Equipment:	Driver:	Fax:
HazMat:	Cell#:	<b><u>Load Temperature:</u></b>

Signature:\_\_\_\_\_ Title:\_\_\_\_\_

Name:\_\_\_\_\_ Date:\_\_\_\_/\_\_\_\_/\_\_\_\_

Please sign and send back to: dbglogistics@zoho.com

Broker Sig\_\_\_\_\_

Contact Mark | 218-390-4425 | dbglogistics@zoho.com

THANK YOU

Carrier                      **DBG Logistics**                     **STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE**  
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

SHIPPER (FROM)		CONSIGNEE (TO)	
NAME	<b>Amcor, Inc</b>	NAME	<b>Pratt Industries-Dallas</b>
STREET	<b>192 Quality Drive</b>	STREET	<b>9209 Old Hickory Trail</b>
CITY, STATE, ZIP/POSTAL CODE	<b>Thomson, GA 30824</b>	CITY, STATE, ZIP/POSTAL CODE	<b>Dallas, TX 75237</b>
COUNTRY		COUNTRY	

SPECIAL INSTRUCTIONS	BILL TO:
<b>Seal#021156</b>	<b>Amcor, Inc. 192 Quality Dr Thomson, GA 30824</b>

SHIPPING UNITS	HAZ MAT	DESCRIPTION	NMFC	WEIGHT	CLASS	ROUTING
28		Corlene-ML3		42,000	60	
		Lot#0960B25R216422				
		Lot#0960B25R216423				
		Lot#0961B25R215361				SHIPPER NO. 109481
		tare		2,100		
		gross		44,100		P.O. NUMBER PR25405988
						FREIGHT CHARGES PPD
						COD AMOUNT
						COMPANY CK

<b>SPECIAL INSTRUCTIONS</b>	
<b>215855</b>	
The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Route 41 of the Consolidated Freight Classification. Shipper's imprint in lieu of stamp, not a part of bill of lading-approved by Interstate Commerce Commission.	
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 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 \$	This is to certify that the above-normal materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER SIGNATURE *Jacqueline Thompson*COMPANY *Amcor*DRIVER SIGNATURE                     CARRIER                     DATE                     

*Nic. C. B.*  
*Nicole Buggs*

*6/26/2025*