

# INVOICE

BILL TO: ENGINEERED LOGISTICS 1200 W MONROE ST UNIT 801 CHICAGO, IL 60607 INVOICE DATE: 07/01/2025 INVOICE #: B98971 TERMS: NET 30 DUE DATE: 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		7625 S Kedzie Ave, Chicago, IL, 60652 - 1409 N Washington Ave, Minneapolis, MN, 55411			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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 & Load Confirmation

#### **Engineered Logistics Llc**

1200 West Monroe Street Chicago, IL, USA 60607 Phone: 630-915-2567 Toll Free: 630-210-1744 Fax: 866-539-3147

Dispatcher:	Jeremy B	LOAD #	23324		
Phone #:	630-423-7818	Ship Date:	2025-06-30		
Fax #:	866-539-3147	Today's Date:	2025-06-30		
Email:	jeremy.burke@engrlogistics.com				
W/O:	67318				

Carrier	Phone #	Fax #	Equipment	Agreed Am	nount	Load Status
Brz	7083035150	53	3' Van	\$1,500.00 USD		Covered
Shipper 1 Clean Bubble 7625 S Kedz Chicago, IL,	ie Ave	Date: Time: Type: Quantity: Weight:	2025-06-30 4:00 PM TL 42000 lbs	Purchase Order #: Major Intersection: Shipping Hours: Appointment: Description:	Yes Palletized: He Goods	ousehold
<b>Consignee</b> 1 Capital Impo 1409 N Wasł Minneapolis,	rts LLC hington Ave	Date: Time: Type: Quantity: Weight:	2025-07-01 8:00 AM TL 42000 lbs	Purchase Order #: Major Intersection: Receiving Hours: Appointment: Description:	8am-3pm No Palletized: Ho Goods	pusehold

#### Dispatch Notes:

Email Invoice/ POD/ACH Info: INVOICE@ENGRLOGISTICS.COM

All requests for detention and lumpers MUST be submitted to Engineered Logistics with proper supporting documentation within 24 hours of delivery or requests are subject to denial.

#### Terms and Conditions:

- Motor Carrier must have dry, clean and odor free trailer.
- Delivery receipt must be signed with TIME IN / TIME OUT.
- Motor Carrier must advise Engineered Logistics of lumper and/or detention while occurring in order to get reimbursed.
- Motor Carrier must advise Engineered Logistics the exact time any overage, shortage, or damage occurs.
- If TONU applies, motor carrier will be reimbursed \$150
- Trailers MUST be 2014 or newer
- Missed PU or DEL appt time/date will result in \$300 fine
- Failure to sign and return the rate agreement will result in \$75 fine

- Notice of detention must be submitted 30 minutes prior to entering detention. Detention starts after three hours at each end.

- Detention, Lumper reimbursments and payments must be submitted within 24 hours for payment.
- -If for any reason carrier is put out of service **Engineered Logistics** can re-power the trailer with another carrier.
- Rate may be reduced if load picks up or delivers before or after orignally scheduled time and date.
- Failure to provide POD for every 24 hours of delivery may result in a penalty up to 10% of agreed rate.

Carrier Pay: Line Haul: \$1500.00, TOTAL: \$1500.00 USD

### Rate & Load Confirmation

#### Engineered Logistics Llc Dispatcher: Jeremy B LOAD # 23324 1200 West Monroe Street Chicago, IL, USA 60607 Phone: 630-915-2567 Toll Free: 630-210-1744 Fax: 866-539-3147 Phone #: 630-423-7818 Ship Date: 2025-06-30 Fax #: 866-539-3147 Today's Date: 2025-06-30 Email: jeremy.burke@engrlogistics.com 67318 W/O:

Accepted By:	Date	: Sigr	John Djordjevic
Driver Name:	Cell #:	Truck #:	Trailer #:

6/30/25, 3:32 PM

Straight Bill of Lading | Printable Template

## icht Dill

Driginal – Not Negotiable							Date: 30-June-2025				
Ship From: The Clean Bubbles 7625 S Kedzie Ave 60652							Bill of Lading No: 67318 BARCODE SPACE Carrier Name: BRZ Trailer No:				
SID#:	ID#: DFOB		□ FOB								
Ship To: Location No:				Loca	tion No	D:	Seal Number(s):				
Capital Imports LLC 1409 N Washington Ave. Minneapolis, MN 55411 CID#:			SCAC: Pro No:								
						L FOB	BARCODE SPACE				
□ 3rd		ns (prepai	d unless m	arked other	wise)		Special Instructions:	Master BOL			
STL Tr	ansport	ation, I	nc								
Handl QTY	Ing Unit TYPE	Pac QTY	TYPE	Weight	H.M. (X)	Commodition requiri	Commodity Description ing special or additional care or attention in handling or stowing must be so	LTL NMFC No.			
QIT	THE	QIT	THE	U.	FLML (A)	marked a	nd packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MNMFC Item 360	-			
		-									
				42000.00		Totals					
			alue shinne	rs are require	ed to state lows:	specifically in	The carrier shall not make delivery of this shipment without pay other lawful charges.	ment of freig	iht and a		
writing the	agreed or d d or declared	eclared val	ue of the pr		ly stated by	the shipper to be	Shipper Signature	_			
writing the The agreed not exceed	agreed or d d or declared ling	eclared val I value of t	he property	is specifical			Shipper Signature	_			

and the said terms and condi tions are hereby ag d for himself and his assigns. Trailer Loaded

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 DOT. By Shipper By Driver

Date

Freight Counted By Shipper

By Driver/pallets said to contain By Driver/Pieces

Pickup Date 07/01/25 1/1 Carrier Signature

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https://billoflading.org/straight-bol.html

Shipper Signature

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