

**Bill to:**

Yellow Logistics INC (Former Hnry Logistics)

,  
,  
,

Invoice Date: 03/29/2023

Invoice #: HNNRY900302659

Terms: NET 30

Due Date: 04/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2023		740 North Wise Drive, Sumter, SC, USA - 7830 Hwy 72 W suite #300, Madison, AL, USA			
			1	925	925

<b>TOTAL</b>
925

**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**



Load # HNR900302659

BOL # 9279796629

Rate Confirmation

03-28-2023 12:04:11 CST

F Yellow Logistics  
R 5200 W. 110th St.  
O OVERLAND PARK KS 66211  
M 866-987-5323

C Brz  
A MC #: 086875 Truck #:  
R DOT: 3119062 Trailer #:  
I Driver:  
E Driver Cell #:  
R

## INVOICING INSTRUCTIONS ON FINAL PAGE

**NOTE: INSTRUCTIONS HAVE CHANGED. PLEASE REVIEW.**

Size: 53.00 Type: 53 ft Dry Van

Commodity: STEEL racking - need flat floor (no ridges)

Miles: 473.90

Freight Value: \$0.00

### Stop 1 (Pickup)

LJS SOLUTIONS LLC  
740 N WISE DR  
SUMTER, SC 29153

Appt:

Pieces: 20

Ref #:

PO #:

Earliest Ship: 03-29-2023 11:00:00

Latest Ship: 03-29-2023 13:00:00

Appt Conf #:

Weight: 40000.00

Commodity: - STEEL racking - need flat floor (no ridges);

### Stop 2 (Delivery)

Floor & Decor Store #319  
7830 Hwy 72 W - Suite #300  
Madison, AL 35758

Appt:

Pieces: 20

Ref #: LFS

PO #:

Earliest Delivery: 03-30-2023 07:00:00

Latest Delivery: 03-30-2023 09:00:00

Appt Conf #:

Weight: 40000.00

Commodity: - STEEL racking - need flat floor (no ridges);

Charges	
Freight -	\$925.00
<b>TOTAL RATE</b>	<b>\$925.00</b>

Carrier Signature: Conor Smith

Date: 03 / 28 / 23

<https://partnerhub.fourkites.com/onboarding-tools#/auth/signin>

**\*\*NOTICE\*\* CARRIER INVOICES WILL ONLY BE ACCEPTED VIA EMAIL TO [Carrier\\_Invoices@myyellow.com](mailto:Carrier_Invoices@myyellow.com). SIGNED POD/BOL, RATE CONFIRMATION, AND ANY OTHER SUPPORTING DOCUMENTS MUST ACCOMPANY THE INVOICE IN ORDER TO BE PAID. Invoices should be submitted with the invoice first then backup in the same PDF; 2nd invoice then backup, etc. Please call 1-800-235-0562 Option 2 with any questions.**

**CARRIER WILL NOT TRANSPORT A SHIPMENT IF IT HAS REASON TO BELIEVE THE DEPARTMENT OF TRANSPORTATION HAS SUSPENDED OR MAY SUSPEND ITS OPERATING AUTHORITY OR ITS SAFETY FITNESS DETERMINATION RATING IS ANYTHING OTHER THAN SATISFACTORY OR "NONE". Unless otherwise agreed to in writing, the rate stated above is inclusive of all accessorial charges and surcharges and subject to the Transportation Service Agreement signed by Carrier and Yellow Logistics. Upon delivery, the Carrier must provide signed proof of delivery (POD/BOL) with invoice, rate confirmation, and all other supporting documents to [Carrier\\_Invoices@myyellow.com](mailto:Carrier_Invoices@myyellow.com).**

**Carrier payment terms are Net 20 days from invoice date or date the invoice is received if no invoice date is on the invoice. A legible signed copy of the POD, matching rate confirmation and any weight tickets or supporting documents must accompany the invoice in order to be paid out. Unless previously agreed to in writing, Yellow Logistics strictly prohibits the double-brokering of any shipments tendered to Carrier. Yellow Logistics will pay the actual carrier who transported the freight if Carrier double-brokers any shipment. Directions and loading instructions provided by Yellow Logistics are for informational purposes only. It is Carrier's responsibility to determine if the pick-up and delivery dates or shipment loading will require Carrier to violate any laws or regulations, such as those governing hours of service. Carrier is required to notify Yellow Logistics when arriving and departing each location as well as daily status updates to include a shipment not meeting a scheduled appointment. Certain shipments may contain a GPS tracking device. All Carrier equipment is to be clean and in good order and conform with the sanitary transportation food practices as outlined in 21 U.S.C. 350(E) and regulations thereof.**

**Carrier certifies it is aware of the California Air Resources Board's rules, including the Truck & Bus, Drayage, and Greenhouse Gas Rules, and that on all loads originating in, destined for or passing through California, Carrier will comply with those rules.**

**Detention occurs after two free hours at the shipper/consignee or two hours after the assigned appointment time. Yellow Logistics must be notified ahead of detention time if the driver/carrier believes they will be going into detention so that we can work to get the driver released as quickly as possible. Yellow Logistics will pay an hourly rate of \$35.00 after the initial two hours. No detention accessorial will be paid or added to the rate con without the in and out times signed on the Bill of Lading.**

# Yellow Logistics – Truckload Direct

## Carrier Payment Instructions

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### 1. Payment Terms

- a. Carrier payment for a given shipment will be released within 20 days of invoice date or date received if no invoice date is on the invoice.

### 2. Required Documents

- a. Invoice (must include Load #)
- b. Rate Confirmation (must include Load #)
- c. Bill of Lading (must include Load #)
- d. Any & All Back-up Documents
  - i. Lumper Receipts
  - ii. Customs Documents
  - iii. Etc.

### 3. Where to Send

- a. Send required Documents to [Carrier\\_Invoices@myyellow.com](mailto:Carrier_Invoices@myyellow.com)
- b. For a given shipment, combine all associated documents into a single PDF file.
- c. Send a separate PDF file for each unique shipment.

### 4. Payment Status Inquiries

- a. For all payment inquiries please e-mail [ESInvoice@myyellow.com](mailto:ESInvoice@myyellow.com)
- b. In the body of the e-mail, request payment status and include both the Load # and Invoice #

### 5. Avoid tracking calls! Sign up with our telematics partner utilizing ELD tracking!

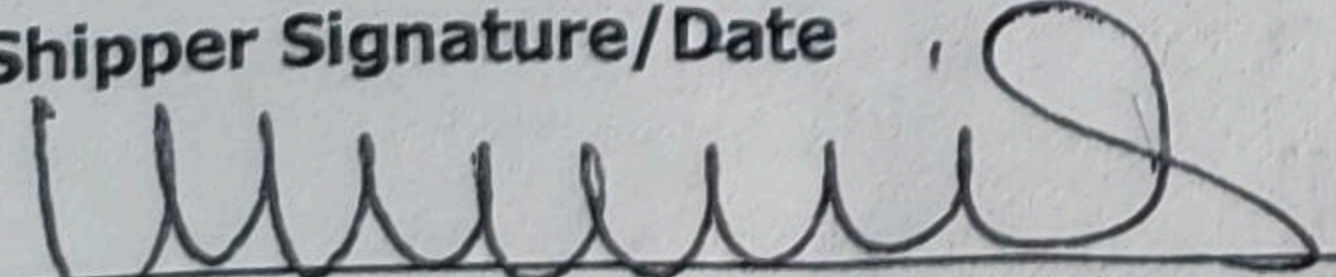
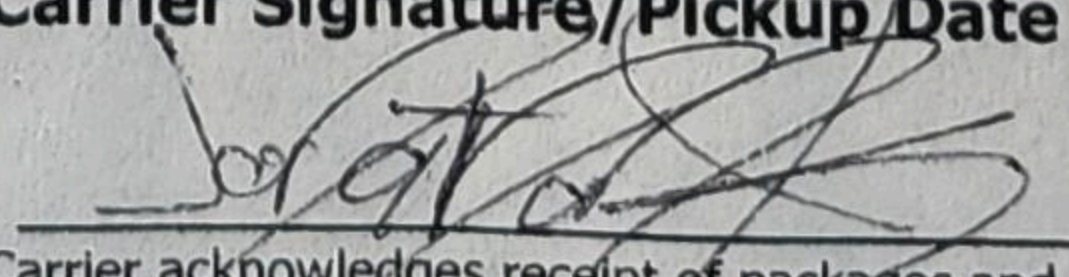
<https://partnerhub.fourkites.com/onboarding-tools#/auth/signin>



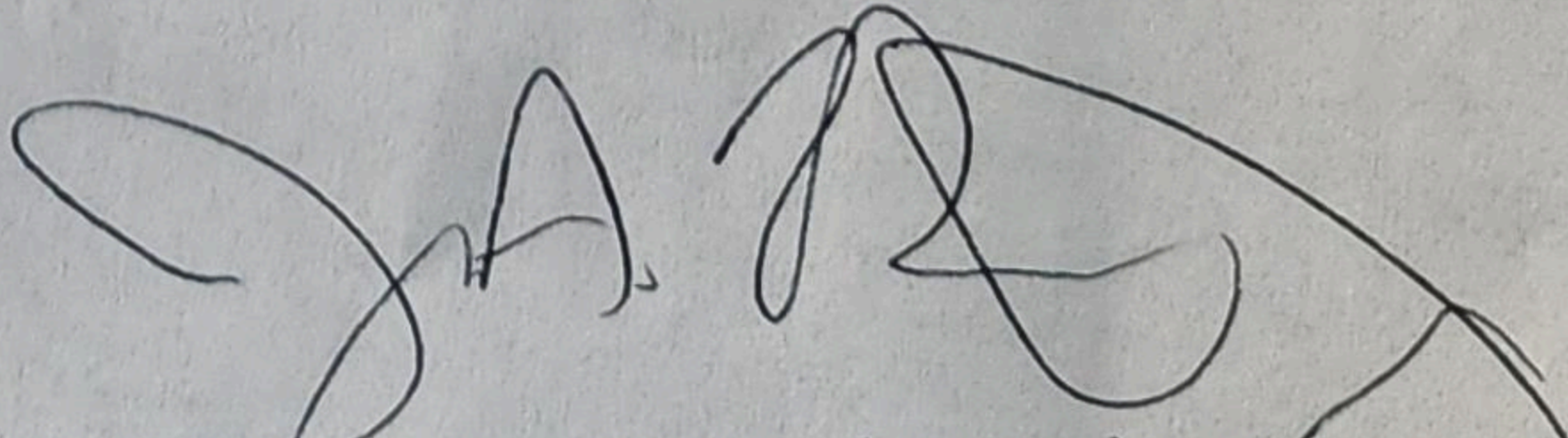
3/29/23

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		BILL OF LADING NUMBER:			
LJS Solutions 740 North Wise Dr, Bld B Sumter, SC 29153 803-468-5566					
SHIP TO		CARRIER NAME: BRZ			
Floor & Decor Store #319 7830 Hwy 72 W - Suite #300 Madison, AL 35758 Elizabeth Southall 404-775-4232		Truck number: 858  Trailer number: 97036  Driver's Name: Jonathan Acosta  Driver Cell: 786-312-3845			
SO #46530					
Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
CUSTOMER ORDER INFORMATION					
Deliver Thursday 3/30 – 7:30am					
CARRIER INFORMATION					
		Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	Weight	NMFC No.	Class
20	Skids	See packing slip			125
TOTAL WEIGHT 33,000					
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).					
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					
Shipper Signature/Date  Date 3/29/23 <small>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.</small>			Carrier Signature/Pickup Date  Date 03/29 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>		

Driver

  
3/30/2023



Solutions<sub>Sue</sub>

LJS Solutions, LLC  
PO Box 969  
Sumter, SC 29151  
803-773-9625  
Fax: 803-775-6063

# Packing Slip

Date	S.O. No.
1/13/2023	46530

Name / Address
Floor & Decor Outlets of America 2500 Windy Ridge Pkwy, SE Atlanta, GA 30339

Ship To
Floor & Decor Store #319 7830 Hwy 72 W - Suite #300 Madsion, AL 35758 Elizabeth Southall 404-775-4232

P.O. No.	Ship Date	Ship Via	FOB		Store #	
	3/28/2023	PPA-BEST WAY	Company		319	
Item	Description	Ordered	Shipped	Weight	Total Weight	# of Skids
FDF15818096BLK	Upright Frame, 3" x 1-5/8" Col, 18"D x 96"H, Semi Gloss Black	4	0	36.6		
FDF15836072BLK	Upright Frame, 3" x 1-5/8" Col, 36"D x 72"H, Semi Gloss Black	38	25	32.4	900	2
FDF33036144DC48FCO...	Upright Frame, 3" Col, 36"D x 144"H, DC 48" FCO, Semi Gloss Black	46	30	91	3000	2
FDF33042120DC48FCO...	Upright Frame, 3" Col, 42"D x 120"H, DC 48" FCO, Semi Gloss Black	160	40	79.8	320	
FDF33042144DC48FCO...	Upright Frame, 3" Col, 42"D x 144"H, DC 48" FCO, Semi Gloss Black	86	86	93.9	8700	6
RAMGUARDKIT	LJS Will Apply 3 Pieces of Yellow Tape Per All-Black Ramguard	50	0	11.0		
FDCABLE-TIE36	Cable Tie, 36", Black ( 3 per Ram Guard)	150	0			
<del>NO L 3 312 36 13 0</del>	<del>Down 3" x 1-5/8" Columns, 12"</del> <del>Electric gate with 1710 x 5.5 bolt</del> <del>and nut 2 per</del>	<del>277</del>	<del>0</del>	<del>2.3</del>		

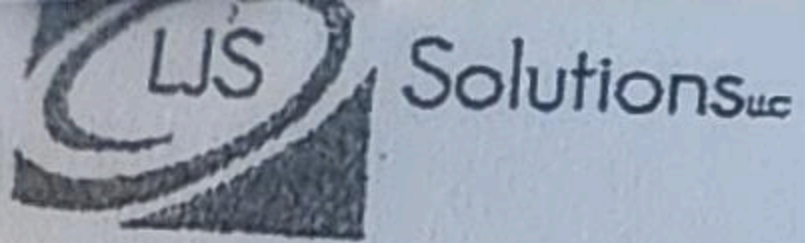
Customer is responsible for all sales and/or use taxes due and payable to the State of Texas.

Customer is responsible for all sales and/or use taxes due and payable to any State.

Phone #

803-773-9625





PO Box 969  
Sumter, SC 29151  
803-773-9625  
Fax: 803-775-6063

# Packing Slip

Date	S.O. No.
1/13/2023	46530

Name / Address
Floor & Decor Outlets of America 2500 Windy Ridge Pkwy, SE Atlanta, GA 30339

Ship To
Floor & Decor Store #319 7830 Hwy 72 W - Suite #300 Madsion, AL 35758 Elizabeth Southall 404-775-4232

P.O. No.	Ship Date	Ship Via	FOB		Store #	
	3/28/2023	PPA-BEST WAY	Company		319	
Item	Description	Ordered	Shipped	Weight	Total Weight	# of Skids
FDB3000465BLK	Steel Racking Beam, 3.00" x 46.5", Semi Gloss Black	69	0	14.3	1850	2
FDB3000525BLK	Beam, 3.00" x 52.5", Semi Gloss Black	110	110	15.9		
FDB300096BLK	Beam, 3.00" x 96", Semi Gloss Black	447	0	25.3		
FDB300108BLK	Beam, 3.00" x 108", Semi Gloss Black	58	0	27.9		
FDB5000966CONBLK	Beam, 5.00" x 96", 6" Connector, Semi Gloss Black	88	0	33.2		
FDB5000968CONBLK	Beam, 5.00" x 96", 8" Connector, Semi Gloss Black	206	0	34.1	18,000	8
FDB5001086CONBLK	Beam, 5.00" x 108", 6" Connector, Semi Gloss Black	74	0	36.8		
FDB5001088CONBLK	Beam, 5.00" x 108", 8" Connector, Semi Gloss Black	500	448	37.8		
FDF15812072BLK	Upright Frame, 3" x 1-5/8" Col, 12"D x 72"H, Semi Gloss Black	0	0	26.1		

Customer is responsible for all sales and/or use taxes due and payable to any State.

Phone #

803-773-9625