



**Bill to:**  
Specialized Transportation Services - STS  
,  
,  
,

Invoice Date: 04/25/2023  
Invoice #: 0428871  
Terms: NET 30  
Due Date: 05/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2023		257 Mawsons Way, Newberry, SC, USA - 1201 Bridgestone Pkwy, La Vergne, TN, 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**



Carrier:	BRZ	Contact:	CONOR
Date:	04/24/2023	Phone:	708-852-5574 EXT 117
		Email:	CONOR@RTBRZ.COM

Order	Order:	0428871	Total Carrier Pay:	\$925.00
	Miles:	385.0	Commodity:	WIRE
	Weight:	44000.0	Trailer:	Van (DAT)
	BOL:	A-355167	Reference:	183R2304-12

PU 1	Name:	KISWIRE	Date:	04/25/2023 0700
	Address:	257 MAWSONS WAY		04/25/2023 1500
		NEWBERRY SC 29108		
Ref#			Driver Load:	N

SO 2	Name:	BRIDGESTONE / FIRESTONE	Date:	04/26/2023 0900
	Address:	1201 BRIDGESTONE PKWY		04/26/2023 0900
		LA VERGNE TN 37086		
Ref#			Driver Load:	N

Instructions: Power Only: NO

MACROPOINT TRACKING REQUIRED

Agreement

Carrier: BRZ

STS Logistics

*Conor Smith*

*Joshua Wolden*

Authorized Signature

Authorized Signature

By accepting the subject load, Carrier agrees and confirms that Carrier is operating under a fully binding

Motor Carrier Transportation Services Agreement between STS and Carrier which is fully incorporated herein by reference and that Carrier fully understands and will abide by all terms of said Agreement and those terms outlined below:

- Carrier must notify STS Logistics at the 1-hour mark of any loading / unloading delay to be eligible for detention. Any chargebacks/fees that STS receives as a result of Carrier's acts or omissions will be the responsibility of Carrier and will be withheld by STS from payment otherwise due Carrier.
- Carrier should operate in accordance to DOT Hours of Service and other regulations. Any issues should be communicated with STS immediately.
- In the event of inclement weather, safety comes first. Alert STS immediately of any delays.
- Carrier is responsible for paying any / all lumper fees and will be reimbursed with a valid receipt - once approved by the customer
- Carrier must confirm actual shipment quantity matches the Bill of Lading and immediately get STS approval of any discrepancy before leaving shipment location.
- If the load is sealed, it must remain sealed. Should the seal get broken, notify STS immediately.
- Any and all breakdowns / issues must be reported to STS immediately upon occurrence and directions provided by STS to address the issue will be strictly followed by Carrier/driver.
- Absolutely no double brokering or comingling of loads. The trailer space is for the exclusive use of STS per the RateCon provided with the load, no additions/changes are permitted.
- For Power-Only loads
  - \* An executed Trailer Interchange Agreement must be in place between the parties. The terms herein will control in the case of any conflict in the requirements herein and the Interchange Agreement.
  - \* Carrier/driver is responsible for any damage to the trailer during their use including any related costs other than normal wear & tear. Carrier/driver will pay the cost for any damage/replacement and related costs promptly to STS or party providing the repair or related costs even if a third party is responsible (it is the Carrier/driver's responsibility to obtain reimbursement from the third party).
  - \* Notwithstanding ultimate responsibility for the repair and related costs, any repair or tow must be authorized by the STS Breakdown Team. Any unauthorized repair or tow will be at the expense of the driver / carrier.
  - \* Carrier/driver will only book loads through STS Logistics. Any unauthorized use of an STS trailer will result in a 50% chargeback on the greater of the last load completed through STS or the unauthorized load(s).
- It is Carrier/driver responsibility to adhere to any Covid or other special requirements of the shipper, consignee, or any other involved third party.
- All invoices must be sent with a signed rate confirmation, ALL PAGES of the bill of lading, and any other related related paperwork via email to LogisticsAccounting@ShipSTS.com.
- All PODs must be sent within 72 hours of delivery. Notwithstanding any other provisions herein, STS will have no obligation to pay any invoice received by STS more than 180 days after the date of delivery of the subject load.



Kiswire, Inc.  
257 Mawsons Way  
Newberry SC 29108

Packing Slip	INV-23-0918
Date	4/27/2023
BOL #	
Vendor Code	

**Bill To:**

Bridgestone/Firestone, Inc.  
ATTN: Accounts Payable  
PO BOX 450  
Lavergne TN 37086

**Ship To:**

Bridgestone/Firestone, Inc.  
1201 Bridgestone Parkway  
LaVergne TN 37086

(615) 287-7638 Ext. 0000

Purchase Order No.	Customer ID	Trucking Company	Shipping Method	Payment Terms	Req Ship Date	Master No.
4900209187/L220	BSFS016	CUSTOMER TRUCK	COLLECT	Net Proxy 90	4/27/2023	51,866
Shipped	Item Number			Description	UOM	
36,592	LOT#LV183R2304-11 Material Code: BL318 Trailer #: <b>W97035</b> Seal: 0807536 Sample: 183R2304-11 Gross Lbs: 43,426			35 Reels of Beadwire	LBS	
<div>Jamie Hawkins 4/26/23</div>						

**CARRIER:**

**Driver's Printed Name:**

Country of Origin: US

**TRACTOR #**

**Signature:**

**Date:**