



Bill to:
GRAVITY LOGISTICS

Invoice Date: 04/17/2023
Invoice #: 5406
Terms: NET 30
Due Date: 05/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2023		1 Roosevelt Drive, Mount Laurel Township, NJ, USA - 11th Avenue Northwest & Moulton Street West, Decatur, AL, USA			
			1	1100	1100

TOTAL
1100

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



Marko:	Nick M	LOAD #	5406
Phone #:	727-306-3700	Ship Date:	2023-04-17
Fax #:		Today's Date:	2023-04-17
Email:	nick@gravitylogs.com		
W/O:	64752		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC DBA BRZ	708-303-5150		53' Van	\$1,100.00 USD	Covered

Shipper 1 Roosevelt Paper Company 1 Roosevelt Drive Mount Laurel, NJ, 08054	Date: 2023-04-17 Type: Quantity: Weight: 41000 lbs	Purchase Order #: Major Intersection: Shipping Hours: Shipping 24/5 FCFS Appointment: Yes Description: Paper Product
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Consignee 1 THE TENNESSEE VALLEY PRESS INC 11 E MOULTON ST Decatur, AL, 35601	Date: 2023-04-19 Type: Quantity: Weight: 41000 lbs	Purchase Order #: Major Intersection: Receiving Hours: 08am - 430pm Appointment: No Description: Paper Product
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Dispatch Notes:

Confirmation and the previously executed carrier/broker contract between our companies, allows movement of the above stated freight preferences as of the date specified. Carrier has agreed to the rates and the contract terms and understands that fuel surcharge and on-time delivery is included in the rate whether listed or not. Confirming of acceptance of the terms of these agreement is automatically assumed after carrier receives this agreement via email. **Not signing the agreement or crossing terms will not waive the terms of this agreement. If carrier hauls the load from this agreement, carrier is accepting the full terms of this contract.**

1. Communication: Carrier must provide Gravity Logistics LLC with correct cell number of a driver. Carrier MUST call Gravity Logistics LLC when loading, unloading and every day before 10am, with current location and load status. **No communication will result in a \$100.00 fine.**

2. Detention: No detention will be authorized unless Carrier/Driver emails a broker on the load **an hour** prior to entering the detention period which is 3 hours after the scheduled appointment. FCFS and 24/7 facilities are excluded from any detention. **Detention starts to apply 3 hours after scheduled pick up or delivery time.**

3. TONU: In the event of the load order being canceled by the customer, Truck Order Not Used will be issued to the carrier only if the **truck already arrived and checked in** with a **pickup number** at the shipping location at the time of cancelation.

4. Accessorial: All detention and any other accessorial must be reported immediatly to Gravity Logistics LLC and noted on Bill of Lading detailing: time in and time out, signed by either shipper or consignee. Bill of Lading must be sent to: **accounting@gravitylogs.com within 48 hours**. **If paperwork is not received within 2 business days after delivery, it will result in a \$50.00 deduction per day.**

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5. Delays: Any delay must be reported immediately to Gravity Logistics LLC by Carrier or driver or minimum 2 hours before the appointment time. Failure to notify delays will result in rate reductions. Any delays, appointment rescheduling, missed pickup and delivery appointments may result in a fine in unspecified amount which may vary from customer to customer. On-time delivery is included in the rate. Failure to notify delays and missing delivery appointments will result in deduction of on-time delivery.

6. Weight: Any quoted weight is subject to change. Gravity Logistics LLC has the right to change weight up to the DOT legal weight limit. Gravity Logistics LLC **is paying for sole use of a trailer**. Carrier must report any overage, shortages, damaged products and any other irregularities immediately to Gravity Logistics LLC. Driver must scale the freight before getting in route for delivery, to make sure the weight is within DOT legal weight limits.

7. Lumper charges: Carrier assumes any lumper charges and will be reimbursed with a copy of the receipt, which should be emailed, within 24 hours, to: **accounting@gravitylogs.com**

We don't offer fuel advances.

8. Payment: Carrier will be paid only by Gravity Logistics LLC and **will not contact** the shipper, consignee or any customer of Gravity Logistics LLC., for any payment of carrier's freight charges under this agreement. Gravity Logistics LLC is entitled to deduct any loss, shortage and/or damage, and claim the estimated amount, from any freight charges that may be owed to carrier. If you are on QUICK PAY you MUST write "**QUICK PAY**" on your invoice to ensure on-time payment. If no payment terms were selected, 30 Day Payment terms will apply.

9. Service failure. After accepting the load tender, all load cancellations by the carrier that occur within 3 hours from the agreed pickup time, appointment time and date, will automatically result in a \$150 service failure charge followed with Freight Guard Report for that carrier if valid reason and proof of the reason for canceling are not provided to Gravity Logistics LLC. Failure to pay service failure charge within 7 days of the invoice date will result in canceling all contracts with that carrier. Missing pickup or leaving shipper without notification or a valid reason will also result in Service Failure charge.

10. Double Brokerage: Carrier is **not allowed to double broker any load under any circumstances**. If any discrepancy accrues with provided information and documents by carrier, driver info (name, phone number, truck and trailer number), shipper and consignee, investigation for double brokering will automatically be initiated. Payments to the relevant parties will be submitted or revoked once the investigation is complete. Double brokering will result in all agreed charges to be fully revoked by Gravity Logistics LLC.

11. Cargo Seal: Carrier is **not to break the seal** without getting a confirmation from Gravity Logistics LLC. By booking a load with Gravity Logistics LLC carrier understands that the trailer is contracted to Gravity Logistics LLC for exclusive use and if these conditions are not met, deductions could apply.

12. Trailer: Trailer must be clean, free of odor, in good condition, with no refrigeration unit or roof leaks, infestations, blood, debris and other contaminants. Door seals must be intact and drain plugs must be in place. **Gravity Logistics LLC will not pay a TONU or any other fees for equipment being rejected due to poor conditions.**

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LOGISTICS

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W/O:	64752		

13. Reefer: All reefers are required to run their reefer continuously, in agreed temperature, from pre-load through load delivery, unless previously approved by Gravity Logistics LLC, in writing. Written approval must be obtained for every load expatiation and will only amend the individual load in question.

14. Accepting the Rate & Load Confirmation: For the Load Sheet/ Load Confirmation to be accepted, **Carrier MUST sign and date the Load Confirmation and return to Gravity Logistics LLC by fax or by email.** If for any reason Gravity Logistics LLC did not receive the signed Load Confirmation or email response that rate confirmation is received from the Carrier, this Load Confirmation will be considered **accepted and all terms of this agreement will be valid.**

15. MacroPoint Acceptance and driver change. Drivers must accept MacroPoint tracking on every load hauled with no exceptions. Failure to accept tracking will result in a \$200 penalty unless determined otherwise in this Rate Confirmation. Any change of a driver during transit must be reported before picking up the load. Failure to do so may result in charges.

16. Load Cancellations. For any orders canceled by the carrier, carries has to provide a valid reason and a proof confirming the reason of cancelation. Failure to provide proof will result in carrier being blacklisted for doing business in the future with Gravity Logistics LLC. If blacklisted, this carrier will be reported to Carrier411 for deceptive business practices and load cancellations.

17. If the address on BOL does not match the address on rate confirmation Gavity Logistics LLC needs to be notified prior to departure from shipper, any redelivery to the correct consignee will be at the expense of the carrier alone and Gravity Logistics LLC will not be held accountable for any further cost incurred during the transit. Any and all changes regarding this matter have to have email approval from the account manager or someone from the management team, no verbal approvals will be taken in considerations.

Gravity Logistics LLC
204 37th Ave N, Suite 204
St Petersburg, FL 33704

PH# 727-306-3067
FAX# 727-306-3434
EMAIL: accounting@gravitylogs.com

Carrier Pay: Line Haul: \$800.00, On Time Delivery: \$200.00, Macropoint Accepted: \$100.00, **TOTAL: \$1100.00 USD**

Accepted By: Riki Transportation INC dba BRZ **Date:** 04-17-2023 **Signature:** Conor Smith

Driver Name: Santiago **Cell #:** 310-801-5287 **Truck #:** 909 **Trailer #:** 173503

Date 4/14/2023

(79)

BILL OF LADING

Page 1

Name: Flexon Industries

SHIP FROM

Address: 5201 Old Pearman Dairy Rd

City/State/Zip: Anderson, SC 29625

SID#:

Bill of Lading Number:

BAR CODE SPACE

SHIP TO

FOB: ☐

Name: ACE HARDWARE

Address: 500 FANTA REED PL

Location #: _____

City/State/Zip: LA CROSSE WI 54603

CID#:

CARRIER NAME: FREIGHTVANA

Trailer number: W 97039

Seal number(s): 4762

SCAC: FVAN

Pro number:

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

LOAD: 158535279

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect XXX 3rd Party

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

PO	PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Order #
LK5HA	718	15993		469099
ACE HARDWARE LA CROSSE RECEIVED				
PLTS 36 STG 718 PCS				
SHNK WRAP INTACT YES NO				
PCS CNTD SHRT DMG				
BY [Signature] DATE 4/17/23				

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	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 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
36		718		15993		GRAND TOTAL		

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

SHIPPER SIGNATURE / DATE

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.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

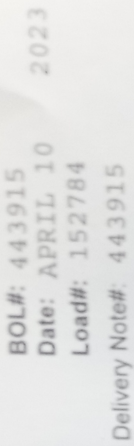
- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.
Properly classified above is received in good order, except as noted.

Maria Sandoval 4-14-23

[Signature] 4/14/23



RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading.

[illegible]

OUR ORDER#: WF NO - 115325
Special Instructions:

No of Container	Description of articles, Special marks and Exceptions	Weight	UOM	Class Or Rate
10689095 KS7 QTY: 1224	HOUSING, CASE Maurice J. Kelly March 15, 1963		PC	50
17	Castings Shipped Rust Free Total Weight	41,276 43,231		50

If the shipment moves between ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
NOTE: Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value is hereby stated by the shipper not to be exceeding _____ per _____

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

(Signature of the Consignor)

If charges are to be prepaid write or stamp here, "To be Prepaid."

COLLECT

3RD PARTY

FOR FREIGHT PAYMENT SEND TO:
SEW EURODRIVE
P O BOX 518
LYMAN SC 29365

-----the boxes used for the shipment confirm to the specifications set forth in the box maker's certificate
Excellent Classifications."

"The fibre boxes used for the shipment comply with the requirements of Uniform Freight Classifications."

Shipper's imprint In lieu of stamp; not part of the original invoice.

Shipper: WAUPACA
FOUNDRY, INC
WAUPACA, WI 54981-0249 USA

snipper: WAUPACA
AT: BRUNNER DR, PO BOX 249, WAUPACA

Shipper Signature BRIAN L
Carrier EXPRESS AND TRANSPORT

Driver Name JOSHUA L

Trailer #: 154912

Date 04/10/2023

Page

Driver