



Bill to:
EVANS LOGISTICS INC
18765 SEAWAY DRIVE,
Melvindale,
MI,
48122

Invoice Date: 05/26/2023
Invoice #: 7104291TLG
Terms: NET 30
Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		21700 Mark Collins Drive, Sauk Village, IL 60411, USA - 1 New England Way, Ayer, MA 01432, USA			
			1	3000	3000

TOTAL
3000

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 Rate Confirmation

Contract #: 7104291TLG

Carrier: BRZ (086875)

Tender: 05/24/2023 01:08

Bill To: EVANS TRANSPORTATION SERVICES 440 Wells St Suite 200 DELAFIELD, WI 53018

Shipment Contact: Contact: Brittany Dile
Phone: 262-754-5700 Fax:
Email: bbrinkman@evanstrans.com

Tracking Communication: Email mplstracking@evanstrans.com

Weekend and Afterhours: Phone: 952-213-4230 Email: afterhours@evanstrans.com

Invoice Contact: Send invoices and backup documentation to carrierinvoices@evanstrans.com. Send any invoicing questions to evansap@evanstrans.com.

Items

Pallets / Rating Count: 6.0

Item ID	HM	Description	Qty	Weight	Class	NMFC	Dimensions
646b68e20c6		Steel Racking	1.0	1183.0	65.0	16434	48.0 X 32.0 X 26.0 in
646b68e20c6		Steel Racking	1.0	1183.0	125.0	16434	144.0 X 45.0 X 18.0 in
646b68e20c6		Steel Racking	1.0	1183.0	125.0	16434	192.0 X 32.0 X 48.0 in
646b68e20c6		Steel Racking	1.0	1183.0	125.0	16434	144.0 X 40.0 X 46.0 in
646b68e20c6		Steel Racking	1.0	1183.0	65.0	16434	96.0 X 45.0 X 27.0 in
646b68e20c6		Steel Racking	1.0	1183.0	125.0	16434	120.0 X 32.0 X 26.0 in

Stop 1 (pickup)

05/24/2023 08:00 AM - 05/24/2023 02:00 PM **Appointment Time:** **Appointment Number:**

Steel King Industries c/o WSI,
21700 Mark Collins Drive, , Sauk Village, IL 60411
Pam Siebert Phone: 920.731.3451 Fax:

Stop 2 (drop)

05/26/2023 08:30 AM - 05/26/2023 10:30 AM **Appointment Time:** **Appointment Number:**

NASOYA FOODS,
1 NEW ENGLAND WAY, , Ayer, MA 01432
LUIS MONTANEZ Phone: 978.487.3827 Fax:

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	3000.0 Flat Rate		\$3000.0
		Total:	\$3000.0

Freight Terms: \$3000.0, (7098.0 lb) (975.6 miles)

Equipment Required: Truck, Van (TV)

Mode: TL Guaranteed

References

BOL, 1684760454809
Pick Up Number, STEEL KING # 6533218
Sales Order Number, QS-269722
Shipment Number, 6593684SLG

Accessorial Services Required

Special Instructions



Carrier Rate Confirmation

Contract #: 7104291TLG

Carrier: BRZ (086875)

Tender: 05/24/2023 01:08

Origin:	Steel King Industries c/o WSI 21700 Mark Collins Drive Sauk Village, IL 60411 Pam Siebert phone:920.731.3451 fax:
Pickup:	05/24/2023 08:00 AM - 05/24/2023 02:00 PM
Destination:	NASOYA FOODS 1 NEW ENGLAND WAY Ayer, MA 01432 LUIS MONTANEZ phone: 978.487.3827 fax:
Delivery:	05/26/2023 08:30 AM - 05/26/2023 10:30 AM

Agreement:

1. This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges. Requests for deviation from this rate must be presented in writing and requires prior signed approval from Evans Transportation.

2. Please send your invoices to carrierinvoices@evanstrans.com to ensure fastest processing of your invoice. In addition to the invoice, please provide a copy of the Signed Carrier Rate Confirmation, Proof of Delivery, and any and all receipts related to lumpers, permits, and escorts to Evans without it there is a potential for delay in payment.

3. Evans Transportation utilizes Truckstop Pay to process all accounts payable invoices, a secure and free payment platform created by Truckstop.com that provides a direct deposit to your bank account. To receive payment, if you do not already have a Truckstop Pay account please setup your free account at this website: <https://pay.truckstop.com/Account/Register>. Truckstop Pay also offers a quick pay program called PayMeNow – please log in to your account to see the options.

NOTE: IF YOU DO NOT SIGN UP AND COMPLETE REGISTRATION FOR YOUR TRUCKSTOP PAY ACCOUNT, PAYMENT METHOD WILL DEFAULT TO PAPER CHECKS, AND A \$25 PROCESSING FEE WILL BE DEDUCTED FROM EACH PAPER CHECK SENT.

4. PROOF OF DELIVERY REQUIREMENTS:

- Obtain a legible proof of delivery signature, date and time.
- Call 1-800-886-7799 to speak with our Customer Service Dept. Provide the following information:
 - Your name and the company you drive for
 - Evans order number. This is the Contract # that can be found the upper right-hand corner of the Carrier Rate Confirmation Contract
 - Delivery location (company and city, state)
 - Delivery Date and time
 - Proof of delivery signature
- A copy of the proof of delivery and this Carrier Rate Confirmation Contract must accompany your freight bill.

5. Unless agreed upon prior to pick up - **GPS TRACKING IS REQUIRED** – Drivers must accept MacroPoint and/or Trucker Tools Tracking prior to pick up and throughout transit until delivered. **FAILURE TO COMPLY WILL RESULT IN A \$150 RATE REDUCTION.**

6. NO Double Brokering: All carriers agree to accept freight as a carrier and agree not to re-tender freight out to other carriers without the prior written consent of Evans. Any such double brokering will be considered a violation of this agreement and carrier forfeits the right to all fees associated with the order, load and spot contract.

7. DETENTION POLICY – DRIVER IS ELIGIBLE FOR DETENTION AFTER 2 HOURS UPON ARRIVAL WHERE APPLICABLE IN APPOINTMENT BASED OR FCFS SCENARIOS. DETENTION IS \$35/HR UP TO TRADITIONAL LAYOVER CHARGE THAT IS \$150 MAX. DRIVER MUST MAINTAIN COMMUNICATION WITH EVANS TRANSPORTATION AND NOTIFY EVANS IF DRIVER WILL BE ENTERING DETENTION PRIOR TO DETENTION ACCRUAL. DRIVER MUST KEEP TRACK OF IN/OUT TIMES ON PAPERWORK AND HAVE THEM SIGNED BY THE CORRESPONDING CONTACT AT THE SHIPPER/RECEIVER. UNLESS AGREED UPON PRIOR WITH AN EVANS REPRESENTATIVE.

8. LAYOVER POLICY: \$150 – NO ACTION NEEDED

9. TONU POLICY: \$150 - UPON REQUEST, DRIVER MUST HAVE PROOF THAT THEY ARE ONSITE AT THE SHIPPER AND THE LOAD IS CANCELLED WITHIN 2 HOURS OF PU; PROOF OF DEADHEAD MORE THAN 50 MILES OR CANCELLED WITHIN 2 HOURS OF PICKUP (WHICHEVER IS GREATER)

10. DRIVER IS RESPONSIBLE FOR LUMPER FEES AND WILL BE REIMBURSED WITH REVISED CONFIRMATION ONCE RECIEPT IS SUBMITTED TO EVANS. RECIEPT MUST BE SUBMITTED WITHIN 24 HOURS OF OCCURRENCE

11. TEAM LOADS – BOTH DRIVERS MUST BE PRESENT AT BOTH PICK UP AND DELIVERY. BOTH DRIVERS' NAMES AND PHONE NUMBERS MUST BE PROVIDED AND HAVE GPS TRACKING SET UP PRIOR TO PICKUP THROUGOUT TRANSIT UNTIL DELIVERED. FAILURE TO PROVIDE TEAM SERVICE AFTER ACCEPTING THIS RATE CONFIRMATION WILL RESULT IN THE RATE BEING REDUCED BY 50%.

12. OVERAGE/SHORTAGE/DAMAGE (O/S/D) – IN THE EVENT OF AN OVERAGE, SHORTAGE, OR DAMAGE AT SHIPPER OR CONSIGNEE/RECEIVER IT IS THE RESPONSIBILITY OF THE DRIVER TO REACH OUT AND NOTIFY THEIR EVANS REPRESENTATIVE IMMEDIATELY. DRIVER WILL BE ASKED TO PROVIDE A COPY OF THE BOL OR POD AND PICTURES OF O/S/D WHEN APPLICABLE.

Evans Transportation would like to thank you in advance for your cooperation with our policies.

Your signature below indicates your approval of all rates and terms listed herein.



Carrier Rate Confirmation

Contract #: 7104291TLG

Carrier: BRZ (086875)

Tender: 05/24/2023 01:08

Broker:	Brittany Dile	Phone: 262-754-5700	Date: 24 May 2023
	bbrinkman@evanstrans.com	Fax:	

Carrier	<u>Leo Kikic</u>	Date: 24 May 2023
Signature:		

7104291TLG ()

Notes: Contact Information: Brittany Dile 262-754-5700

BILL OF LADING**Ship From**Steel King Industries c/o WSI
21700 Mark Collins Drive

Sauk Village, IL 60411

Pam Siebert P:920.731.3451 F:

Pick Up Time: 05/24/2023 08:00 AM - 05/24/2023 02:00 PM

Ship ToNASOYA FOODS
1 NEW ENGLAND WAY

Ayer, MA 01432

LUIS MONTANEZ P:978.487.3827 F:

Freight Charges Bill To

EVANS TRANSPORTATION SERVICES

440 Wells St

Suite 200

DELAFIELD, WI 53018

ACCOUNTING P:262-754-5700 F:

Accessorials:**Freight Terms:**Prepaid: ☒ X

Collect:

3rd Party:**Special Instructions:****BOL NO: 7104291TLG****Carrier:**

BRZ

Pickup Date: 24 May 2023**Origin Terminal**

P: F:

Destination Terminal

P: F:

References:

BOL: 1684760454809

Sales Order Number: QS-269722

Load Number: 7104291TLG

Shipment Number: 659368451G

Pick Up Number: STEEL KING # 6533218

Trailer Number: 155272

Qty	Type	Weight	HM (X)	NMFC	Item Description	DIMS	LTL Class
1.0	PLT	1183.0		164340.06	Steel Racking	48.0 X 32.0 X 26.0 in	65.0
1.0	PLT	1183.0		164340.03	Steel Racking	144.0 X 45.0 X 18.0 in	125.0
1.0	PLT	1183.0		164340.03	Steel Racking	192.0 X 32.0 X 48.0 in	125.0
1.0	PLT	1183.0		164340.03	Steel Racking	144.0 X 40.0 X 46.0 in	125.0
1.0	PLT	1183.0		164340.06	Steel Racking	96.0 X 45.0 X 27.0 in	65.0
1.0	PLT	1183.0		164340.03	Steel Racking	120.0 X 32.0 X 26.0 in	125.0

TOTAL ITEMS/PALLETS: 6.0**TOTAL WEIGHT: 7098.0****TOTAL PALLETS: 6.0**

please note, if pallet count states 0, reference the above item section for pallet information

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not 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:

Consignee Name (Printed): _____ Date: _____ Consignee Signature: _____ Date: _____

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.

Trailer**Loaded:**

_____ by Shipper

_____ by Driver

Freight**Counted:**

_____ by Shipper

_____ by Driver

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

Shipper: _____

Shipper Signature/Date:

Carrier Signature/Pickup Date:

This is to certify that the above named materials are properly classified, packaged, marked and Carrier acknowledges receipt of packages and required placards. Carrier certifies