Bill to: B.R. WILLIAMS TRUCKING, INC. PO BOX 3310, Oxford, AL, 36203 Invoice Date: 05/25/2023 Invoice #: 1019071 Terms: NET 30 Due Date: 06/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2023		Bamberg Drive, Pell City, AL, USA - 203 Kuller Road, Clifton, NJ, USA			
			1	2500	2500

TOTAL	
2500	

## 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 Confirmation Agreement for B. R. Williams Trucking, Inc.

Driver must call B. R. Williams Trucking, Inc for dispatch information (256) 624-9700. Driver <u>Must</u> report any overages, shortages of damaged product immediately. Pick-up and delivery dates & hours will not require the driver to violate hours of service

regulations.

The agreement is pursuant to the terms of the brokerage agreement between BR Williams and the carrier and becomes a binding addendum to that contract. Under NO circumstances is

carrier to double broker this shipment Contracts clearly states if load is double brokered, carrier will not be paid for this load.

Any additional accessorials not itemized will not be paid unless successfully reimbursed from the customer.

\*\* <u>Please email your invoice and signed POD/BOL to BrokerAPInvoices@BRWilliams.com</u> to assure faster payment processing\*\*

Carrier Pay Requests: Carrierpay@BRWilliams.com

B. R. Williams Trucking, Inc. PO Box 3310 Oxford, AL 36203 (256) 624-9700 www.brwilliams.com

B.R. Williams Trucking, Inc. PO Box 3310 Oxford, AL 36203			C	db:///zz1dcpmdloi0bg8BRWLME2			Load Con	firmation Page 1	
Oxford, A PHONE: (			FAX: (256) 241-04	455	AFTER	HOURS: (2	256) 624-	-9671	1019071
Carrier: Date:	CHI	YAL3 INC CAGO 22/2023	IL 60638			Contact: Phone: Fax:	SAMM 630-56		
Order	Mil		19071 4.0			Commodity: Weight: Trailer: Reference:	43000.	R REEFER	
	PU 1	Name: Address: Phone:	BENJAMIN MOOI 109 BAMBERG D PELL CITY 205-338-4440 nce number:	RIVE	35125		Date: Contact: Driver Loa	05/23/2023 080 05/23/2023 143 SHIPPER ad:N	
			nce number:	PO	PO UNAV	second and a second states			
	SO 2	Name: Address:	BENJAMIN MOOI 203 KULLER ROA		D.		Date: Contact:	05/25/2023 093 05/25/2023 093 DENNIS	
		Phone: <b>Refere</b>	CLIFTON 973/569-3821 <b>nce number:</b>	NJ PO	07011 <b>PO UNAV</b>		Driver Loa	ad:N	
Payment			Freight Pay: arrier Pay:		\$2,500.00 \$2,500.00				
Carrier In	structio	ons and Red	uirements: This	form m	ust be comple	eted and retu	rned befo	re driver can be	loaded.

BENJAMIN MOORE & CO. - ALL trucks must have at least 4 straps to secure the freight. Loads going to CA & WA must have at least 2 load bars \*\*Please email your invoice and signed POD/BOL to BrokerAPInvoices@BRWilliams.com\*\*

Please send all tracking information/updates to Tracking@BRWilliams.com

Please Sign:	Samm Stanojevic	Driver Name: <sup>Ashley</sup> Driver Cell:			
	· · · ·				
(X) Accept		Driver Email:			
(x) Accept		Tractor #: 758			
() Decline		Trailer #: W94936			

MPOWERED BY

Load Confirmation

-5 20	2001 (B105)	trebas	15			
		ORT FORM	ORIGINALNo	ot Negotiable	te of the issue of the	Bill of Lading.
dritien: Sm Fleat Fo Number: 35477098	0721		Fime: 13:35:39 SF From: Benjamin	nipping	05/23/20	
\$0L0 r0:	580		109 Sam Pell Ci AL 3512	8y	SÚ	TA
# SAME AS SHIP TON SHIP TO:			BOL 4: 300333	80479	Call !!	20
BENJAMIN MODRE & CO 203 KULLER ROAD GLIFTON NJ 07011	an a					
the property described below, in apparent good e except as noted (contents and condition of content	rder,	n - Minor Angelin &	PALLETS ORUPPE	ED: (8		SY (
packages unknown) marked, exinsjoned, and destine shown below, which said company (the word com- being understood throughout this contract as meaning person or corporation is possession of the property u the contract garges to carry to its usual place of del at said destination, if on its own highway route or route within the territory of its highway openations, icherwis	d as		PALLETS RETURN	ROUTE		1
deliver to another carrier on the route to said destinate is mutually agreed, as to each carrier of all or any of property over all or any portion of said route to destina- and as to each party at any time interested is all or any said property, hole overy service to be performed hereau shall be subject to all the conditions not prohibited by whether printed or written, herein contained which	n, II said jon, yol jdor aw		C1218	IPFRT #U	PAGE 1	0
hereby agreed to by the shipper and accepted for him and his assigns. Subject to Section 7 of Conditions, if this shipm	ent 600 56	CKAGE YPE L DRUM(S)	DESCRIPTION PAINT OR PAINT	IN SU	35. D L'ORR 12/623	ENERGENCY RESP GUIDE
is to be delivered to the consignor without recour on the consignor, the consignor shall sign the follow statement: The carrier shall not make delivery of this shipme without payment of freight and all other law	ng ng 197 RD	X(ES)	MATERIALS PAINT OR PAINE		4,432	1
BENJA! (Signature of consignor.))	ALL GOODS		MATERIALS			All
" If the shipment moves between two ports b	y l	THN GLHDD		REIVI	E	
of lading shall state whether it is "carrier's o shipper's weight."	-	•	B	MAY 25 201 MAY 25 201 MAY 1'C	3 0	
NOTE: - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.				BY		
per	PALLETS: 28 RECEIVED BY:	11	ally 10 252		DATE.	5/22/23
If charges are to be prepaid, write or stamp here, "To be Prepaid."	Order/Delive 4600322111/8				-	1
112	TOTAL PACKAGES	This is to cer	lify that the above named	materials are prop	erly IN POU	
Agent, Per Permanent Address of Shipper	797	in proper con	scribed, packaged, marke dition for transportation a ons of the Department of	ccording to the apr	are lic- 38+00	
	00-12-95-0	to select they			100.00	DRIVER'S

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