

Bill to:

JL GLOBAL SERVICES LLC

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Invoice Date: 05/30/2023 Invoice #: 30235 Terms: NET 30 Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023	5/26/2023 1307 Vernon Street, Kansas City, MO 64116, USA - 533 Rotterdam Industrial Park, Rotterdam, Schenectady, NY 12306, 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 PRO# 30235

Rate Confirmation

			1.1.0 #	50255	05/25/23 10:51:	25 (EST)
GLOBAL	<pre>F JERRY LOISEAU R (305) 900-7142 (p) O (888) 555-2222 (f) M jerry.alexandre@jlglobalservices</pre>			globalservices.com	s.com	
JL GLOBAL SERVICES 360 NW 183RD STREET SUITE C MIAMI GARDENS FL 33	C A R I E R	MC # DOT Driver	303-5150 (p) 86875 3119062	Truck # Trailer # Cell #		
Size & Type: 53' VAN Pieces: 3		Description: Weight:	24000		Miles: 1239	
CHARGES	3000.00		ADING AN IDED THAT	D OFFLOADING OF	NOTES FREIGHT FROM OUR LOCAT: 1 HOUR IN ADVANCE OF YC	ION(S),
TOTAL RATE	3000.00					
1800 PACKRAT KANSAS 1307 VERNON STREET KANSAS CITY MO 6411 Hours : 7AM-4PM PICK 2	.6			Ready	Date: 05/26/23 Ref # 342343	
1800 PACKRAT SAINT 13886 CORPORATE WOC BRIDGETON MO 63044 Hours : 7am-4pm						
STOP 1 1800 PACKRAT CLEVEL 5575 VENTURE DRIVE CLEVELAND OH 44130	AND					
STOP 2 1800 PACKRAT SCHENE 533 ROTTERDAMN INDU SCHENECTADY NY 1230 Hours : 7AM-4PM	STRIAL			Must De	liver: 05/30/23	
sees any damage to notate damage The result of no	DON'T RECEI YOU BOOKED of shipmen on shipment on Bol and t abiding b ve agree to	VE A BOL AT A THIS LOAD WIT t and inspect after being to notify th y this action promptly pic	A STOP, TH. Dri Ling ca loaded be brok will ckup an	YOU NEED TO ver is respon rgo prior to , it is drive er before lea result in a d d move this l	CALL OR sible for transit. If driver r's responsibility ving the shipper. eduction of carrier oad to destination	

for the sum shown herein which includes all charges for such services, including, not limited to LOADING, TRANSPORTATION, UNLOADING, & DELIVERING the freight tendered herein in the same condition as received from the shipper without shortage, damage or delay. The above rate includes fuel surcharges & lumper fees. Directions supplied by broker or its customers

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date ____/ ___ / ___ / ___ / ___ / ___ / ____ Send Carrier Bills to the Address Above PRO # 30235 must appear on all Invoices

PRO# 30235

Rate Confirmation

F R O GLOBAL SERVICES M	JERRY LOISEAU (305) 900-7142 (p) (888) 555-2222 (f) jerry.alexandre@jlglobalservices.com
C A JL GLOBAL SERVICES LLC	BRZ (708) 303-5150 (p)
SIL GLOBAL SERVICES LLCR360 NW 183RD STREETISUITE CEMIAMI GARDENS FL 33169R	MC # 86875 Truck # DOT 3119062 Trailer # Driver Cell #

either orally and/or in written form are for informational purposes only. It is the carriers sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimensions over any particular road highway, bridge, or route. Carriers shall be solely responsible for any fines, penalties, or citation occurring as a result of operating any vehicle over any road, highway, bridge, or route in violation of any regulation, law or ordinance. Carrier shall defend indemnify & hold harmless broker, its shipper customer, the bill of lading parties from any claims, actions, or damages arising out of the carriers performance hereunder, including damages of any kind asserted against broker for negligent hiring of carrier, cargo loss and damage, theft, delay, damage to property & personal injury or death. Carrier will maintain no less than \$1,000,000 of liability insurance and cargo NUMBER ABOVE WITH A VERBAL CONFIRMATION OF DELIVERY. By accepting this load, carrier acknowledges receipt of the broker/carrier agreement, to which this rate confirmation applies acknowledge that carrier has read such broker/carrier agreement & and that carrier agrees and accepts each of the terms of the broker/carrier agreement, without modification, which are hereby incorporated by reference as applicable to the above described load, whether or not such Broker/ Carrier agreement, has been actually signed or not. JL GLOBAL SERVICES LLC as a broker agrees to pay 'Carrier ' within 30 days after receipts of Carrier's paperwork, which must include a signed copy of complete/legible shipper's Bol without any notation, shortage or delay. By signing this Load/ Rate confirmation Agreement, Carrier agrees to the terms & special specifications on page 2 & subsequent pages, if any, hereof, carrier pickup & delivery schedule. Carrier or its agent certifies that any transport refrigeration Unit (TRU) equipment furnished for transport of perishable goods will be in compliance w/ the in-use requirements of California's TRU regulations. If Carrier re-brokers this load to another carrier or uses substitute services on railroad, 'BROKER' HAS THE RIGHT AT BROKER'S OPTION, TO CHARGE CARRIER AS A PENALTY THE TOTAL AMOUNT DUE ON THIS RATE CONFIRMATION &NOT PAY CARRIER. PENALTY FOR LATE DELIVERYIS THE GREATER OF \$200/DAY OR THE SHIPPERS ACTUAL LOSS FOR LOSS FOR THE LATE DELIVERY. Driver must be able to communicate effectively in English. Carrier hereby grants permission to broker to send periodic emails and faxes about our products & services. Carrier will abide by all Federal and State laws regarding safety &training for its drivers in the loading, transporting & and unloading of freight tendered to it by shipper & will abide by all safety rules & regulations at the shippers and receivers facilities, including those at job sites. Unless you make a written objection to the terms of this rate confirmation within one hour after receipt, you have agreed to these terms. Carrier agrees to all terms & Conditions listed at www.jlglobalservicesllc.com. *IF agreed services are not fulfilled, rates are negotiable.* If the carrier is to be paid by weight, it is based up on delivered weight as supported by weigh tickets on all produce loads. Quantities quotes as per rate per 50# bag shall mean a 50# equivalent bag. If carrier has incorrect #pallets required, settlement pay will be reduced.

Carrier Signature Vince Jovanovic



Send Carrier Bills to the Address Above

Driver MUST turn in all BOL/POD paperwork signed and it must be legible. If you don't receive a BOL at a stop you need to call Jerry Alexandre at 305-509-9921. Driver is responsible for taking a picture of shipment and inspecting the cargo prior to transit. If Driver sees any damage on shipment after being loaded, it is the driver's responsibility to notate damage on BOL and to notify the broker before leaving the shipper. The result of not abiding by this action will result in a deduction of carrier pay. Carrier above agree to promptly pickup & move this load to destination for the sum shown herein which includes all charges for such services, including, but not limited to LOADING, TRANSPORTING, UNLOADING & DELIVERING the freight tendered herein in the same condition as received from the Shipper without shortage, damage or delay. The above rate INCLUDES fuel surcharges & lumper fees. Directions supplied by Broker or its Customer either orally and/or in written form are for informational purposes only. It is the Carriers sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimensions over any particular road, highway, bridge, or or bridge or route. Carrier shall be solely responsible for any fines, penalties or citation occurring as a result of operating any vehicle over any road, highway, bridge or route in violation of any regulation, law or ordinance. Carrier shall defend indemnify & hold harmless Broker, its Shipper customer, the bill of lading parties from any claims, actions or damages arising out of the Carriers performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property & personal injury or death. Carrier will maintain no less than \$1,000,000 of liability insurance & cargo NUMBER ABOVE WITH A VERBAL CONFIRMATION OF DELIVERY. By accepting this load, Carrier acknowledges receipt of the Broker/Carrier Agreement, to which this Rate Confirmation applies acknowledge that Carrier has read such Broker/Carrier Agreement & that Carrier agrees to & accepts each of the terms of the Broker/Carrier Agreement, without modification, which are hereby incorporated by reference as applicable to the above-described load, whether or not such Broker/Carrier Agreement, has been actually signed or not. Jl global services llc as 'Broker' agrees to pay 'Carrier' within thirty (30) days after receipt of Carrier's paperwork, which must include a signed copy of the complete/legible shipper's BOL without any notation of damage, shortage or delay. By signing this Load/Rate Confirmation AGREEMENT, Carrier agrees to the terms & special SPECIFICATIONS ON PAGE 2 & subsequent pages, if any, hereof, Carrier Pickup & Delivery Schedule. Carrier or its agent certifies that any Transport Refrigeration Unit (TRU) equipment

furnished for transport of perishable goods will be in compliance w/ the in-use

requirements of California's TRU regulations. IF 'CARRIER' RE-BROKERS THIS LOAD TO ANOTHER CARRIER OR USES SUBSTITUTE SERVICES ON RAILROAD, 'BROKER' HAS THE RIGHT AT BROKER'S OPTION, TO CHARGE 'CARRIER' AS A PENALTY THE TOTAL AMOUNT DUE ON THIS RATE CONFIRMATION & NOT PAY CARRIER. PENALTY FOR LATE DELIVERY IS THE GREATER OF \$200.00/DAY OR THE SHIPPERS ACTUAL LOSS FOR THE LATE DELIVERY.

Driver must be able to communicate effectively in English. Carrier hereby grants permission to Broker to send periodic emails or faxes about our products & services. Carrier will abide by all Federal & State laws regarding safety & training for its drivers in the loading, transporting & unloading of the freight tendered to it by Shipper & will abide by all safety rules & regulations at the Shippers & Receivers facilities, including those at job sites. Unless you make a written objection to the terms of this Rate Confirmation within one hour after receipt, you have agreed to these terms. Carrier agrees to all Terms & Conditions listed at www.jlglobalservicesllccom.*IF AGREED SERVICES ARE NOT FULLFILLED, RATES ARE NEGOTIABLE.* If the Carrier is to be paid by Weight it is based up on DELIVERED WEIGHT as supported by weight tickets on all produce loads. Quantities quotes as a per rate per 50# bag shall mean a 50# EQUIVALENT BAG. If Carrier has incorrect # of pallets required, Carrier settlement pay will be reduced by the difference. If Shipper BOL shows a different temperature, Carrier is to use that temperature & follow all Shipper Specifications.

Billing Instructions:

WE NEED THE CARRIER TO EMAIL THE SIGNED POD, INVOICE, AND RATE CONFIRMATION WITH THE PRO NUMBER IN THE SUBJECT LINE TO <u>BILLING@JLGLOBALSERVICES.COM</u> WITHIN 24 HOURS OF DELIVERY. FAILURE TO DO WILL RESULT IN \$50 PER DAY DEDUCTION.

FAILURE TO ACCEPT MACROPOINT TRACKING WILL RESULT IN \$100 FINE. IMPORTANT:WE WILL NOT ACCEPT PAPERWORK FOR PAYMENT PROCESSING 60 DAYS AFTER THE DELIVERY DATE. Please be aware that even if you submit within 60 days, a \$50/day late paperwork fee may greatly reduce or even zero out your rate.

· ·	ETUER CO	by	Prek up#1
Date: 05/25/2023	BILL OF LADING		P
Name: Address: City/State/Zip:	SHIP FROM 1-800-PACK-RAT - Kansas City 1307 Vernon Street	1-800-PACK-RAT Bir (C) 7/07	pishell
Expected Ship Date:	KANSAS CITY MO 64116 05/26/2023	Bill of Lading Number:	342343-0
Shipping Hours:	08:00-16:00	CARRIER NAME:	JL Global Services LLC
	SHIP TO	Driver Name:	Don
Name:	1-800-PACK-RAT - Albany / Schenectady	Driver Phone:	256-694-2035
Address:	533 Rotterdam Industrial Park	Dispatcher Name:	Don Wesley
City/State/Zip:	SCHENECTADY NY 12306	Dispatcher Phone:	813-603-7315
Expected Delivery Date:	05/30/2023	Trailer Number:	
Receiving Hours:	08:00-16:00	Mode:	Van
FACILITY NOTICE:		Equipment Type:	Dry Van 53
SPECIAL INSTRUCTIONS:		Freight Charge Terms E Prepaid C	Etc: ollectX Third Party
)	Master B	

FACILITY NOTICE, PLEASE READ:

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	TRIP DETAILS								
Stop	Туре	Location Name	Location	Unit ID	Unit Desc	Customer	Date	Time/ Window	
1	Pickup	1-800-PACK-RAT - Kansas City	KANSAS CITY, Missouri	D00047	16FT	Thomas / Julie Simonds	05-26-2023	10:00-12:00	
1	Pickup	1-800-PACK-RAT - Kansas City	KANSAS CITY, Missouri	D59492	16FT	Thomas / Julie Simonds	05-26-2023	10:00-12:00	
12	Pickup	1-800-PACK-RAT - St. Louis	BRIDGETON, Missouri	D57579	16FT	Heather & James Dixon	05-26-2023	14:00-16:00	
3	Delivery	1-800-PACK-RAT - Cleveland	Parma, Ohio	D57579	16FT	Heather & James Dixon	05-27-2023	10:00-12:00	
4	Delivery	1-800-PACK-RAT - Albany / Schenectady	SCHENECTADY, New York	D00047	16FT	Thomas / Julie Simonds	05-30-2023	08:00-10:00	
4	Delivery	1-800-PACK-RAT - Albany / Schenectady	SCHENECTADY, New York	D59492	16FT	Thomas / Julie Simonds	05-30-2023	08:00-10:00	
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Warehouse/Driver Notes: OK Driver Signature/Date: 5/24/23 Warehouse Signature/Date: 5/2(2/2/3) monit 204 BRZ ml CARPTER: BRZ DRIVER: ROILAND TRUEK: 608 TRAILER: 305789. Receiverd 30 23

Expected Ship Date: 06/26/2023	SPECIAL INSTRUCTIONS:		Freight Charge Terms Etc Prepaid Coll Master BO(lect X_ Third Party
Expected Ship Date: 05/26/2023 Shipping Hours: 08:00-16:00 SHIP TO Driver Name: Name: 1-800-PACK-RAT - Cloveland Address: 5575 Venture Dr City/State/Zip: Parma OH 44130 Expected Delivery Date: 05/27/2023 Receiving Hours: 06/2016:00	ACILITY NOTICE:		Equipment Type:	Dry Van 53
Date: 05/25/2023 BILL OF LADING SHIP FROM Name: 1-800-PACK-RAT - St. Louis Address: 13886 Corporate Woods Trails City/State/Zip: BRIDGETON MO 63044	Name: Address: City/State/Zip: Expected Ship Date: Shipping Hours: Name: Address: City/State/Zip: Expected Delivery Date:	SHIP FROM 1-800-PACK-RAT - St. Louis 13886 Corporate Woods Trails BRIDGETON MO 63044 05/26/2023 08:00-16:00 SHIP TO 1-800-PACK-RAT - Cleveland 5575 Venture Dr Parma OH 44130 05/27/2023	Bill of Lading Number: CARRIER NAME: Oriver Name: Oriver Phone: Dispatcher Name: Dispatcher Phone: Trailer Number: Mode:	342343-1 Don PIKI TIRALVSPORTAT 256-694-2035 INC- Don Wesley 813-603-7315 Van

FACILITY NOTICE, PLEASE READ:								
TRIP DETAILS								12/2/02/2010
Stop	Туре	Location Name	Location	Unit ID	Unit Desc	Customer	Date	Time/ Window
1		1-800-PACK-RAT - Kansas City	KANSAS CITY, Missouri	D00047	16FT	Thomas / Julie Simonds	05-26-2023	10:00-12:00
	Pickup	1-800-PACK-RAT - Kansas City	KANSAS CITY, Missouri	D59492	16FT	Thomas / Julie Simonds	05-26-2023	10:00-12:00
	Pickup	1-800-PACK-RAT - St. Louis	BRIDGETON, Missouri	D57579	16FT	Heather & James Dixon	05-26-2023	14:00-16:00
	Delivery	1-800-PACK-RAT - Cleveland	Parma, Ohio	D57579	16FT	Heather & James Dixon	05-27-2023	10:00-12:00
	Delivery	1-800-PACK-RAT - Albany / Scheneclady	SCHENECTADY, New York	D00047	16FT	Thomas / Julie Simonds	05-30-2023	08:00-10:00
	Delivery	1-800-PACK-RAT - Albany / Scheneclady	SCHENECTADY, New York	D59492	16FT	Thomas / Julie Simonds	05-30-2023	08:00-10:00

Warehouse/Driver Notes:

2	Λ
Warehouse Signature/Date:	BRZ KOY
5/27/22 7- Why	CARRIER - BEZ DRIVER: RUIJAN
	TRUCK = 608
Peralet .	TRAILER: 305789