

Bill to: STORD FREIGHT LLC 4730 South National C5, Springfield, MO, Invoice Date: 06/05/2023 Invoice #: L109806 Terms: NET 30 Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		126 MEMORIAL PARKWAY, NIAGARA FALLS, NY US 14303 - 4600 E Lake Blvd, Birmingham, AL 35217, U.S.			
			1	1800	1800

TOTAL 1800

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 and Load Confirmation



Load Number: L109806 Date: 06/01/2023 Equipment Type: Dry Van 53' PO Number: 4504816064 Order Number: STORD FREIGHT LLC 5195 Mason Road Atlanta, GA 30291 Turner Scruggs turner.scruggs@stord.com

Carrier: BRZ Contact: Dispatch BRZ, (p) (708) 303-5150 (f) Customer Load Id: Bill of Lading Number: 859911521 Customer Reference: SOLO

Shipper Pickup (Stop 1)

SONWIL - NIAGARA FALLS 126 MEMORIAL PARKWAY, NIAGARA FALLS, NY US 14303 Expected Date: 06/02/2023 Appointment Required: No Appointment Time: 16:00 Contact: Mimi Saddler 716-206-1818 bodyarmorcs@sonwil.com Pickup Instructions: Weekdays Fulfillment Number: 80441784; PO Number: 4504816064; Sales Order Number: 100189333 Shipper References: Pickup/Delivery Number: 33754430 Stop: Stop 1

Consignee Delivery (Stop 2)					
UNITED BIRMINGHAM, AL CC	Delivery Instructions:				
4600 E LAKE BLVD	Consignee References:				
BIRMINGHAM, AL US 35217	Pickup/Delivery Number: 0189957193				
Expected Date: 06/05/2023	Stop: Stop 2				
Appointment Required: Yes					
Appointment Time: 08:00					
Contact: Unknown 555-555-1212					

Shipment Information									
Handling Unit Package				LTL Only					
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class	
		1314	Pieces	43635 lbs		Sports Drinks			

Callier Fees						
Description	Cost					
Net Freight Charges	USD 1,800.00					
Total Cost	USD 1,800.00					

To ensure a successful shipment, here is what we need from you!

- Contact us at 678-433-3981 or liveops@stord.com immediately for any issues in transit

- Carrier will receive a link at the time of booking prompting the Carrier to opt into a form of tech tracking. Please accept the request and have the driver turn on location services for the duration of the shipment.

- Update arrival and departure times in the tech tracking app

- Drivers must opt in to at least one method of tech tracking for the duration of the shipment

- Ensure the load is secured properly prior to leaving the shipper. If unable to inspect the loading process, have the shipper write 'SHIPPER LOAD COUNT' on paperwork to reduce liability

Detention

- Drivers must opt in to at least one method of tech tracking to be eligible for detention

- Detention rate is \$40/hour (Max detention = 5 hours), 5+ hrs detention will be paid out as 1 layover with signed in/out times

- Detention starts 2 hours after the scheduled appointment time

- Carrier must notify Stord Freight 30 min prior to entering detention to be eligible for compensation

- Detention request must include a signed BOL with in/out times by the shipper or consignee

- Detention must be requested within 48 hrs after delivery

Layover/TONU

- Carrier must be tracking with tech tracking (e.g. MacroPoint and P44) to be eligible for Layover

- Layover rate is \$250/day

- TONU rate is \$150 (Dry Van and Flatbed) and \$250 (Reefer if precooled)

Lumpers

- All lumper charges must be approved at the time of occurrence. Unapproved lumper charges will NOT be paid

Receipts must be submitted to Stord Freight within 48 hours of occurrence via email/phone and attached to invoice submission
 If Stord Freight advances payment for a lumper and Carrier does not provide a lumper receipt, the charges will be deducted from the Carrier's rate

- Additional stop off rate is \$50/stop

Invoices

Stop Offs

- Email BOL/POD to freight-accounting@stord.com and liveops@stord.com within 48 hours after delivery, we **DO NOT** accept paper invoices.

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2	Date: 06	6/02/2023		SHIP FROM	Sector 1	The start		Dillo	of Lading Number				
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	City/State	Zip: Niag	gara Falls,	NY 14043		FO	B: 🗆						
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		-		SHIP TO		1		CARF	RIER NAME: HTS LOGIS	TICS LLC			
Name: United Birmingham, AL CC									r number: 305783				
Address: 4600 E LAKE BLVD									number(s): 0426192				
Address: 4000 L B HAM, AL 35217							a. □	SCAC:HTSS Pro number: DECEIVED					
CID# THIRD PARTY FREIGHT CHARGES BILL TO:								Pro number:					
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Packing Slip (Not an Invoice)

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	Order Details	e		Durarin						
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	2012268188 100708-1.0	BodyArmor Water	12/1.5 Liter		01	022123	02/21/2024	CS	1848 1848	44 44
	2012268189 100708-1.0	BodyArmor Water	12/1.5 Liter		01	022123	02/21/2024	CS	1848 1848	44 44
	2012307974 100700-1.1	BodyArmor Water	24/20oz		01	040423	04/03/2024	CS	1809 1809	54 54
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2012322051 100702-1.0	1L/pH Water	01	041823	04/17/2025	CS	1710	60
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100701-1.0	700ml/pH Water	01	051923	05/18/2025	CS	1755 1755	45 45
2012354626 100701-1.0	700ml/pH Water	01	051923	05/18/2025	CS	1755	45
2012354627 100701-1.0	700ml/pH Water	01	051923	05/18/0005	00	1755	45
24 Unit(s)		01	051925	05/18/2025	CS	1755 1755	45 45