



Bill to:
SUMMIT ELEVEN INC
698 BERKMAR CIR STE 3,
CHARLOTTESVILLE,
VA,

Invoice Date: 06/15/2023
Invoice #: 4617037
Terms: NET 30
Due Date: 07/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2023		47 Elizabeth Drive, Chester, NY 10918, USA - 13286 Vantage Way, Jacksonville, FL 32218, USA			
			1	1500	1500

TOTAL
1500

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

COMPANY INFORMATION		PRO #:	
Summit Eleven Inc. 122 East Main St Suite A Charlottesville, VA 22902, US		PRO 4617037	
COMPANY POINT OF CONTACT		BRZ	
Keaton Ley (737) 270-1183 team3@summiteleven.com		MC # 86875 DOT 3119062 Driver Dunieski	Truck # 853 Trailer # W97035 Cell # 17864243350
Equip. Size & Type: 53' Van Pieces: 0	Commodity: FAK Weight: 11,500 lb	Miles:	
FREIGHT CHARGES		DISPATCH NOTES	

Linehaul (Line Haul)	\$1,500.00	MUST REPLY ALL/EMAIL TEAM3@SUMMITELEVEN.COM IN ALL COMMUNICATION & ESCALATIONS. BUSINESS HOURS (737)270-1183 / AFTER-HOURS (737)301-6014 afterhours@summiteleven.com
Total Rate	\$1,500.00	
		<p>LATE/MISSED APPOINTMENT, CARRIER IS SUBJECT TO A \$250 RATE DEDUCTION FOR EACH STOP.</p> <p>CLEAN, ODOR FREE, NO HOLES, FOOD GRADE TRAILER REQUIRED. 2 LOAD BARS/STRAPS REQUIRED</p> <p>*BEER LOADS : Driver MUST be at least 3/4 Completely Fueled. Driver will scale empty and scale out once loaded to legal max. The Driver needs load locks/straps to secure the product. Driver will be liable for any accessorial charges required due to a load shift in transit.</p> <p>*OWENS CORNING YARN LOAD : No reefers/roll-up doors.</p> <p>*BEVERAGE CONTAINERS LOADS : CLEAN DRY 53' PLATED FOOD GRADE TRAILER. NO ODOR/NO HOLES/NO DEBRIS/NO WOOD WALLS</p> <p>If rejected due to needing a wash out, a late fee will be applied. If the trailer is rejected, TONU will be denied.</p> <p>CHECK-IN INSTRUCTIONS: BROKER LEAF LOGISTICS, LEFP</p> <p>IT IS THE DRIVERS RESPONSIBILITY TO CONFIRM ALL PO'S ARE LOADED PRIOR TO DEPARTING THE SHIPPER. ALL PO'S LISTED ON THE RATE CONFIRMATION MUST BE INCLUDED IN THE BOL'S. AND MUST CONFIRM LOAD IS PROPERLY SECURED.</p> <p>MacroPoint MUST be accepted 3 hours prior to pickup appointment and remain tracking for the duration of the transit. If the driver is not tracking prior to appointment, carrier will be removed with no TONU or be deducted \$50</p> <p>* Driver must communicate IN and OUT times at both shipper and receiver, failure to communicate/answer calls; texts; emails may result in a \$150 check call rate deduction.</p> <p>Detention : Van \$25/hour; Reefer \$35/hour. 5 hours max, a layover will replace detention at \$150/day thereafter. Layover/TONU rate: \$150. Detention requests will only be approved if all the following are met.</p> <p>* The driver must notify team3@summiteleven.com via email and call after 1.5 hours of the appointment of any loading delay and once loaded/empty.</p> <p>* The driver must have all stops IN and OUT times stamped or signed on BOL.</p> <p>* Must submit a written request stating Appointment Time; IN/OUT Time and Hours requested. to team3@summiteleven.com IMMEDIATELY, within 24 hours of delivery or detention will be denied.</p> <p>Overages, Shortages, Damages or Rejections MUST be reported at the time of delivery. For rejected products MUST email team3@summiteleven.com the following immediately for Customer to advise deposition.</p> <ol style="list-style-type: none"> 1. Reason for rejection 2. Pictures of all pages of the BOLs 3. Pictures of the product 4. Picture of a close up of the product label(s) 5. Case count to team3@summiteleven.com <p>PODs, lumper receipts and/or other fee receipts must be submitted to team3@summiteleven.com within 24 hrs of delivery, if not will result in a \$250 rate deduction and \$50 per day until received or non-reimbursement.</p> <p>*Updated Rate Con Revision for detention or lumpers may take up to 7 days.</p>

PICK 1

Party City - New York
47 Elizabeth Drive
Chester, NY 10918, US

Appointment 06/13/2023 09:00 to 06/13/2023 16:00

Ref #: Load-121382 / 804129

Appt Notes: Check in under LEFP with trailer # and BOL #

STOP 1

Magic Transport
13286 Vantage Way
Jacksonville, FL 32218

Appointment 06/15/2023 10:30
Ref #: Load-121382 / 804129

TERMS & CONDITIONS:

*** Motor carrier agrees to provide a temperature readout on every shipment within 72 hours of the written request. Should the carrier not provide the temperature readout, Carrier agrees that it will be fully liable for any temperature-related claims. *** After-hours support: (737) 301-6014 / afterhours@summiteleven.com. Upon delivery please send all PODs/BOLs, Lumper Receipts, Scale Tickets, and invoices to billing@summiteleven.com. All Accessorials must be submitted within 48 hours of delivery unless otherwise noted on this rate confirmation. To assist in providing faster response times, please route other finance requests as per below: - Notice of Assignments: noa@summiteleven.com - Rate Verifications: rate.verifications@summiteleven.com - Payment Status Requests: payment.status@summiteleven.com - General Inquiries: finance@summiteleven.com

[SIGNATURE PAGE FOLLOWS]

PRO 4617037

Carrier Signature Shawn Popovic

Date 06/13/2023

E-Signed: (UTC)

Email: shawn@rtbrz.com

IP: ::ffff:206.81.13.22

DocID: 332781dae4b3d55f

STRAIGHT BILL OF LADING

SHOW THIS BILL OF LADING

NUMBER ON ALL FREIGHT BILLS: 3963993

Carrier Name: LEAF LOGISTICS

Pro Number: 804129

Load Build: 30531372

SCAC: LEFP Origin: 1

Seal Number: 9899990

Trailer Number: W97035

Master Bill of Lading: 3963993

Shipper's Reference No : 336929A

Date: 6/13/23 Time: 13:17 Page: 1

Consigned PARTY CITY OF PR
to and MAGIC TRANSPORT
Destination 13286 VANTAGE WAY
JACKSONVILLE, FL 322182377

ATTN

(FRAN)

Duns Number: 001948520

Shipper AMSCAN, INC.
Address 47 ELIZABETH DR
CHESTER INDUSTRIAL PARK
CHESTER, NY 10918

Send AMSCAN, INC.
Freight 47 ELIZABETH DR
Bill to CHESTER INDUSTRIAL PARK
CHESTER, NY 10918
ATTN SANDIE MARCIANO

Freight Terms: PREPAID

Handling Unit	Package	Description of Articles	NMFC#	Weight	Class	Haz.
Qty Type	Qty Type	Special Marks and Exceptions				Mat.
378 Cartons		PARTY GOODS AND DECORATIONS	056290-08	6279.14	85.0	N
		Empty Pallet Weight		.00		
		Trailer Tare Weight		.00		
378	Total Freight Pieces		Total Weight	6279.14		

ON 13 PALLETS

Customer PO: SEE COMMENTS

SPECIAL INSTRUCTIONS TO CARRIER:

P.O. no. | Order No | CS
 0138-016093408 | 60521936 | 27 |
 0138-016093410 | 60521937 | 31 |
 0138-015734887 | 60267668 | 50 |
 0138-015805928 | 60358219 | 49 |
 0138-015817351 | 60358220 | 12 |
 0138-015817449 | 60358221 | 25 |
 0138-015827167 | 60358222 | 1 |
 0253-016095371 | 60514486 | 19 |
 0253-016095372 | 60514487 | 19 |
 0253-016103750 | 60522294 | 25 |
 0253-015735701 | 60269869 | 54 |
 0253-016093443 | 60512985 | 2 |
 0253-015817270 | 60353615 | 7 |
 0253-015814060 | 60357946 | 38 |
 0253-015815925 | 60357947 | 14 |
 0253-015817369 | 60357948 | 5 |

13 SKIDS @ 378 CTNS

CARRIER: ARZ

Inside Delivery Must Be

Performed if Requested

APPOINTMENT : 787-703-0720

CONSIGNEE MUST SIGN FOR CARTON

COUNT

CARRIER MUST CALL FOR DELIVERY

138/?
 253/6
 F 11 PALLETS STC
 S CHERAZAD
 6.15.23

STRAIGHT BILL OF LADING

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NUMBER ON ALL FREIGHT BILLS: 3963993

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Pro Number: 804129

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Seal Number: 9899990

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Shipper's Reference No : 336929A

Date: 6/13/23 Time: 13:17 Page: 2

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CHESTER, NY 10918


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CHESTER, NY 10918

Freight Terms: PREPAID

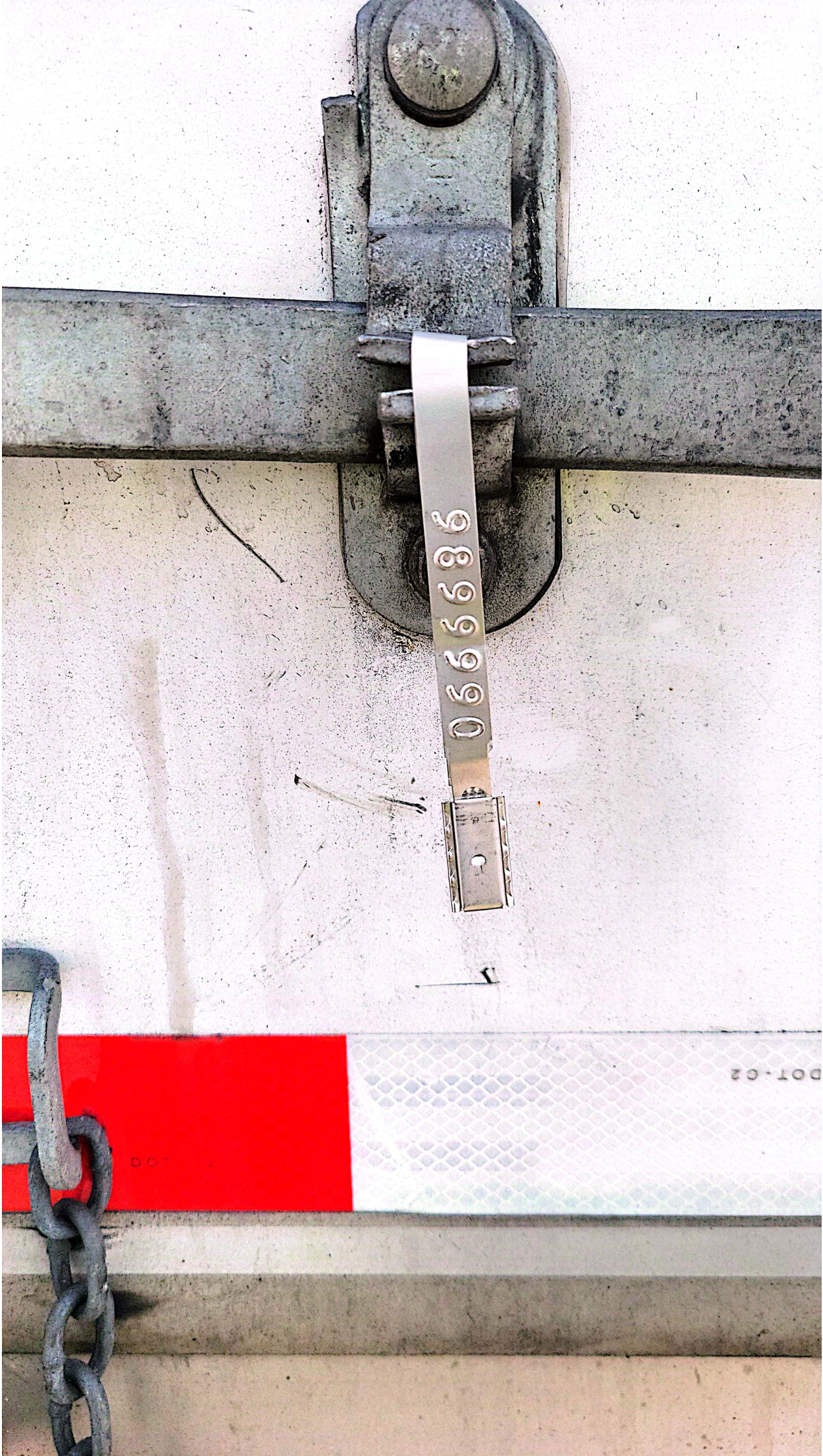
(Continued from previous page)

call for delivery appointment

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, other wise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Driver Signature: 

Date: 07/13/23 Time of pick up: _____



STRAIGHT BILL OF LADING

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NUMBER ON ALL FREIGHT BILLS: 3963993

Carrier Name: LEAF LOGISTICS

Pro Number: 804129 Load Build: 30531372 SCAC: LEFP Origin: 1
Seal Number: 9899990 Trailer Number: W97035 Master Bill of Lading: 3963993
Shipper's Reference No : 336929A Date: 6/13/23 Time: 13:17 Page: 1

Consigned PARTY CITY OF PR Duns Number: 001948520
to and MAGIC TRANSPORT Shipper AMSCAN, INC.
Destination 13286 VANTAGE WAY Address 47 ELIZABETH DR
JACKSONVILLE, FL 322182377 CHESTER INDUSTRIAL PARK
ATTN (FRAN) CHESTER, NY 10918

Send AMSCAN, INC. Freight Terms: PREPAID
Freight 47 ELIZABETH DR
Bill to CHESTER INDUSTRIAL PARK
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ATTN SANDIE MARCIANO

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0138-015817351	60358220	12
0138-015817449	60358221	25
0138-015827167	60358222	1
0253-016095371	60514486	19
0253-016095372	60514487	19
0253-016103750	60522294	25
0253-015735701	60269869	54
0253-016093443	60512985	2
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