

**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

### DocID: 332781dae4b3d55f

## Rate Confirmation

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

FREIGHT CHARGES

DISPATCH NOTES

Linehaul (Line Haul)	Il (Line Haul) \$1,500.00 MUST REPLY ALL/EMAIL TEAM3@SUMMITELEVEN.C COMMUNICATION & ESCALATIONS. BUSINESS HOU	
Total Rate	\$1,500.00	AFTER-HOURS (737)301-6014 afterhours@summiteleven.com
		LATE/MISSED APPOINTMENT, CARRIER IS SUBJECT TO A \$250 RATE DEDUCTION FOR EACH STOP.
		CLEAN, ODOR FREE, NO HOLES, FOOD GRADE TRAILER REQUIRED. 2 LOAD BARS/STRAPS REQUIRED
		*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.
		*OWENS CORNING YARN LOAD : No reefers/roll-up doors.
		*BEVERAGE CONTAINERS LOADS : CLEAN DRY 53' PLATED FOOD GRADE TRAILER. NO ODOR/NO HOLES/NO DEBRIS/NO WOOD WALLS
		If rejected due to needing a wash out, a late fee will be applied. If the trailer is rejected, TONU will be denied.
		CHECK-IN INSTRUCTIONS: BROKER LEAF LOGISTICS, LEFP
		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.
		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 * 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.
		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. * 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. * The driver must have all stops IN and OUT times stamped or signed on BOL. * 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.
		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. 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
		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.
		*Updated Rate Con Revision for detention or lumpers may take up to 7 days.

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 ]

# Carrier Signature <u>Shawn Popovic</u>

Date <u>06/13/2023</u>

E-Signed: (UTC) Email: shawn@rtbrz.com IP: ::ffff:206.81.13.22 DocID: 332781dae4b3d55f

TRAIGHT BILL (	F LADINC		SHOW -		and the second second		
INAIGHT BILL (	DF LADING			HIS BILL OF LAI ON ALL FREIGHT		963993	
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			-	1			
ro Number:	804129	Load Build: 305	531372	STAC: LEFP	Origin:	1	
eal Number:	9899990 Trai	ler Number: W970	035 1	Master Bill of	Lading: 3	963993	
hipper's Refer	cence No : 336929A		Date:	6/13/23 Tim	ne: 13:17 Pa	ge: 1	
onsigned	PARTY CITY OF PR	5 1		Duns Number:	001948520		
o and	MAGIC TRANSPORT	1	Shipper	AMSCAN, INC.			
estination	13286 VANTAGE WAY		Address	47 ELIZABETH D	R		
	JACKSONVILLE, FL 3221	Contraction of the second s		CHESTER INDUST	RIAL PARK		
TTA	N	(FRAN)		CHESTER, NY 10	918		
end	AMSCAN, INC.			Freight Terms:	PREPATO		
reight	47 ELIZABETH DR				- NAL HAD		
sill to	CHESTER INDUSTRIAL P	ARK					
	CHESTER, NY 10918		2				
ATT	N SANDIE MARCIANO						
Handling Unit	Package	Description of A	Articles	and the second	N. Contraction		Haz
Qty Type	Oty Type	Special Marks and	Exception		Weight	Class	Mat
378 Cartons		PARTY GOODS AND DE		056290-08	6279.14	85.0	N
		Empty Pallet Weigh		a stand of the	.00		
					.00		
	A STATE OF A	Trailer Tare Weigh	it		.00		
378	Total Freight Pieces	Frailer Tare Weigh		otal Weight	6279.14		
378		Trailer Tare Weigh		otal Weight			
378		ON 13		otal Weight			
378		12	T	otal Weight			
	Total Freight Pieces	12	T	otal Weight			
	Total Freight Pieces	12	T	otal Weight		4	
	Total Freight Pieces	12	T	otal Weight			
Customer PO: S	Total Freight Pieces	12	T	otal Weight			
Customer PO: S	Total Freight Pieces	12	T	otal Weight			
Customer PO: S SPECIAL INSTRU  P.O. no.	Total Freight Pieces EE COMMENTS OCTIONS TO CARRIER:	12	T	otal Weight			
Customer PO: S SPECIAL INSTRU  P.O. no.  0138-01609340	Total Freight Pieces EE COMMENTS DCTIONS TO CARRIER:  Order No CS 08 60521936 27	12	T	otal Weight			
Customer PO: S SPECIAL INSTRU  P.O. no.  0138-01609340  0138-01609341	Total Freight Pieces EE COMMENTS DCTIONS TO CARRIER:  Order No CS 08 60521936 27  .0 60521937 31	12	T	otal Weight			
Customer PO: S SPECIAL INSTRU P.O. no. 0138-01609340 0138-01609341 0138-01573488	Total Freight Pieces EE COMMENTS DCTIONS TO CARRIER:  Order No CS 08 60521936 27  .0 60521937 31  07 60267668 50	12	T	otal Weight 30/1			
Customer PO: S SPECIAL INSTRU  P.O. no.  0138-01609340  0138-01609341  0138-01573488  0138-01580592	Total Freight Pieces EE COMMENTS DCTIONS TO CARRIER:  Order No CS 08 60521936 27  0 60521937 31  07 60267668 50  28 60358219 49	12	T	otal Weight 38/1 253/			
Customer PO: S SPECIAL INSTRU P.O. no. 0138-01609340 0138-01573486 0138-01580592 0138-01581735	Total Freight Pieces EE COMMENTS DCTIONS TO CARRIER:  Order No CS 08 60521936 27  .0 60521937 31  07 60267668 50  .8 60358219 49  .1 60358220 12	12	Te pallets	38/1	6279.14		
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Customer PO: S SPECIAL INSTRU  P.O. no.  0138-01609340  0138-01509340  0138-01580592  0138-015817348  0138-01581734  0138-01581744  0138-01582716  0253-01609537	Total Freight Pieces EE COMMENTS DCTIONS TO CARRIER: Order No CS 0860521936[27] 060521937[31] 0760267668[50] 860358229[49] 0160358220[12] 960358220[12] 960358221[25] 0760358222[1] 160514486[19] 260514487[19]	12	Te pallets	38/1	6279.14	5 5	TC
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Customer PO: S SPECIAL INSTRU  P.O. no.  0138-01609340  0138-01573488  0138-01581734  0138-01581744  0138-01581744  0138-01581744  0138-01582716  0253-01609537  0253-01609537  0253-01610375  0253-01609344	Total Freight Pieces EE COMMENTS OCTIONS TO CARRIER: Order No CS 08/60521936/27/ 0/60521937/31/ 07/60267668/50/ 08/60358219/49/ 01/60358220/12/ 9/60358221/25/ 07/603582221/25/ 07/603582221/25/ 0/60514486/19/ 2/60514486/19/ 0/60522294/25/ 1/60269869/54/ 3/60512985/2/	12	Te pallets	38/1	6279.14	5 S XD	TC
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TRAIGHT BILL	OF LADING			THIS BILL OF LA R ON ALL FREIGH		3963993
Pro Number: Seal Number:		Load Build: 30 ler Number: W9	9531372 7035	SCAC: LEFF Master Bill of : 6/13/23 Ti	o Origi Lading:	n: 1 3963993
Consigned to and Destination	PARTY CITY OF PR MAGIC TRANSPORT 13286 VANTAGE WAY JACKSONVILLE,FL 3221	182377		Duns Number: AMSCAN, INC. 47 ELIZABETH CHESTER INDUS CHESTER, NY 1	DR TRIAL PARK	20
Send Freight Bill to	AMSCAN, INC. 47 ELIZABETH DR CHESTER INDUSTRIAL F CHESTER, NY 10918	PARK		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 dood 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 herby 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 herby 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 23 Time of pick up:



SHOW THIS BILL OF LADING STRAIGHT BILL OF LADING NUMBER ON ALL FREIGHT BILLS: 3963993 Carrier Name: LEAF LOGISTICS Pro Number:804129Load Build:30531372SCAC:LEFPOrigin:1Seal Number:9899990Trailer Number:W97035Master 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 Consigned Duns Number: 001948520 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 CHESTER, NY 10918 ATTN SANDIE MARCIANO Handling Unit Package Description of Articles Haz. 378 Cartons PARTY GOODS AND DECORATIONS 056290-08 85.0 N 6279.14 Empty Pallet Weight .00 Trailer Tare Weight .00 378 Total Freight Pieces Total Weight 6279.14 3 ON 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

13 12					
TRAIGHT BILL	OF LADING		2	THIS BILL OF LADING R ON ALL FREIGHT BILLS:	3963993
1			NUMBER	R ON ALL FREIGHT BILLS:	3903993
Carrier Name:	LEAF LOGISTICS				
Pro Number:	804129	Load Build:	30531372	SCAC: LEFP Origi	n: 1
Seal Number:	9899990	Trailer Number:	W97035	Master Bill of Lading:	3963993
Shipper's Refe	erence No : 336929	A	Date	: 6/13/23 Time: 13:17	Page: 2
Consigned	PARTY CITY OF	PR		Duns Number: 0019485	20
to and	MAGIC TRANSPOR	r	Shipper	AMSCAN, INC.	
Destination	13286 VANTAGE	YAW	Address	47 ELIZABETH DR	
	JACKSONVILLE, F	L 322182377		CHESTER INDUSTRIAL PARK	
				CHESTER, NY 10918	
Send	AMSCAN, INC.			Freight Terms: PREPAID	
Freight	47 ELIZABETH D	в			
Bill to					
BIII CO	CHESTER INDUST				
	CHESTER, NY 10	918			

(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 herby 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 herby 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:	
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