

**Bill to:**

Scott Logistics Corp.

,  
,  
,

Invoice Date: 06/15/2023

Invoice #: 004802679

Terms: NET 30

Due Date: 07/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		3130 Verona Ave, Buford, Georgia 30518, USA - 2000 Loring Rd, Camden, Mississippi 39045, USA			
			1	950	950

<b>TOTAL</b>
950

**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 Load & Rate Confirmation



JUSTIN NANCE - 734-864-4032 Ext:  
justin.nance@scottlogistics.com

Load# 004802679

2023-06-12 07:10  
RIKI TRANSPORTATION INC. DBA BRZ - MC0868  
DISPATCH  
rikitransport@gmail.com  
973-563-3159

Pickup/Delivery# 1: NYLOPLAST INC		3130 VERONA AVE, BUFORD, Georgia 30518	
Appointment Date & Time: 2023-06-14		Contact:	
Facility Hours:10:00-15:00		Phone:	
Instructions:*****PICKUP NUMBER: 14638643*****			
Pickup/Delivery# 2: KINDER BROS SUPPLY C/O VELMA JACKSON HIGH SCHOOL JOBSITE		2000 LORING RD, Camden, Mississippi 39045	
Appointment Date & Time: 2023-06-15		Contact:	
Facility Hours:07:30-11:00		Phone:	
Instructions:*****THIS IS A JOBSITE DELIVERY, CALL ART AT 5129877836, WITH ALL DELIVERY QUESTIONS*****NO TOUCH TO THE DRIVER			
Shipment Information			
Mode: Dry Van Truckload		Handling Units:	Packaging Units:
Equipment: 53' Dry Van Trailer		Handling Unit Count: 0	Packaging Unit Count: 0
Cargo Value: 100000.00		Product: PVC MATERIALS	Weight: 20000lbs
Pay Information			
Net Freight Charge			
	Rate	Amount	Total
LineHaul	950.00	950.00	USD\$ 950.00
Totals			USD\$ 950.00

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justin.nance@scottlogistics.com

Load# 004802679

2023-06-12 07:10

RIKI TRANSPORTATION INC. DBA BRZ - MC0868  
DISPATCH  
rikitransport@gmail.com  
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## Notations

DETENTION PAID AFTER 2 HRS FREE. BOL WITH IN/ OUT TIMES NOTATED REQUIRED. SCOTT LOGISTICS MUST BE NOTIFIED 30 MINUTES PRIOR TO DETENTION BEGINNING OR DETENTION WILL BE DENIED. \*\*DETENTION PAPERWORK MUST BE SUBMITTED TO SCOTT LOGISTICS WITHIN 48 HRS OF OCCURRENCE OR DETENTION WILL BE DENIED\*\*  
\*\*\*DRIVER MUST ACCEPT MACROPOINT TRACKING PRIOR TO DISPATCH. IF MACROPOINT IS ACCEPTED AND THEN TURNED OFF, CARRIER WILL BE FINED \$50\*\*\* \*\*CARRIER WILL BE FINED \$250 PER DAY FOR MISSED DELIVERY APPT\*\*\* \*ALL ACCESSORIAL DOCUMENTATION MUST BE SUBMITTED WITHIN 5 DAYS OF DELIVERY AND CHARGES INCLUDED ON THE ORIGINAL INVOICE OR THEY WILL NOT BE PAID TO THE CARRIER OR FACTORING COMPANY\* \*AFTER 1700 EST FOR OPERATIONS E-MAIL AFTER.HOURS@SCOTTLOGISTICS.COM OR CALL 706-234-6828 FOR IMMEDIATE ASSISTANCE\*&#x0D; DAILY STATUS UPDATES ARE REQUIRED BY 10:00 AM ET. FAILURE TO PROVIDE UPDATE BY THIS TIME OR RESPOND TO EMAIL INQUIRY FOR UPDATE WITHIN 30 MINUTES OF RECEIPT WILL RESULT IN A \$25.00 RATE DEDUCTION\*&#x0D;  
DETENTION PAID AFTER 2 HRS FREE. BOL WITH IN/ OUT TIMES NOTATED REQUIRED. SCOTT LOGISTICS MUST BE NOTIFIED 30 MINUTES PRIOR TO DETENTION BEGINNING OR DETENTION WILL BE DENIED.  
\*\*DETENTION PAPERWORK MUST BE SUBMITTED TO SCOTT LOGISTICS WITHIN 48 HRS OF OCCURRENCE OR DETENTION WILL BE DENIED\*\*  
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\*\*\*CARRIER WILL BE FINED \$250 PER DAY FOR MISSED DELIVERY APPT\*\*\*  
\*ALL ACCESSORIAL DOCUMENTATION MUST BE SUBMITTED WITHIN 5 DAYS OF DELIVERY AND CHARGES INCLUDED ON THE ORIGINAL INVOICE OR THEY WILL NOT BE PAID TO THE CARRIER OR FACTORING COMPANY\*  
\*AFTER 1700 EST FOR OPERATIONS E-MAIL [AFTER.HOURS@SCOTTLOGISTICS.COM](mailto:AFTER.HOURS@SCOTTLOGISTICS.COM) OR CALL 706-234-6828 FOR IMMEDIATE ASSISTANCE\*&#x0D;  
DAILY STATUS UPDATES ARE REQUIRED BY 10:00 AM ET. FAILURE TO PROVIDE UPDATE BY THIS TIME OR RESPOND TO EMAIL INQUIRY FOR UPDATE WITHIN 30 MINUTES OF RECEIPT WILL RESULT IN A \$25.00 RATE DEDUCTION\*&#x0D;

## Tender Acceptance:

Accepted By: Email:  
Driver Name: Driver Cell:  
Tractor: Trailer/Container:  
Policies Terms And Agreements: [Click here](#)

## POD Requirements & Quick Pay

Please email POD's to [billing@scottlogistics.com](mailto:billing@scottlogistics.com) within 72 hours of delivery. Quickpay option must be set up at [Triumphpay.com](http://Triumphpay.com) along with any other pay to information.

## Invoicing

ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT. REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE INVOICE BE PROCESSED FOR PAYMENT, WHICH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT.

## Payment Inquiries & Changes

TRIUMPH PAY  
PLEASE REGISTER YOUR COMPANY AT [WWW.TRIUMPHPAY.COM](http://WWW.TRIUMPHPAY.COM) TO SEE PAYMENT STATUS, UPDATE TO INFORMATION OR REGISTER FOR QUICKPAY.

## Invoices

Email: [billing@scottlogistics.com](mailto:billing@scottlogistics.com)  
Scott Logistics Corp.  
PO Box 391  
Rome, GA 30162-0391

By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby agreed to by carrier.





# CARRIER COPY

## STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Ship To: JS VELMA JACKSON HS - / HC  
2000 LORING ROAD  
CAMDEN, MS, 39045-US

Shipper: N95-Nyloplast-Buford  
ADS Nyloplast  
Buford, GA, 30518

Sold To: KINDER BROTHERS SUPPLY LLC  
24165 IH 10 W STE 217-407,  
SAN ANTONIO, TX, 78257

Trip Number: 25169117  
Stop Sequence: 1/ JSPRINGER  
Bill of Lading Number: 7854717  
Order Number: 14638643 / 22534091  
Customer PO Number: 7704  
Customer Contact: /  
Carrier Invoice To: Nyloplast c/o Logi Trans  
Express  
PO Box 44196  
Atlanta, GA 30336

PRO/TRK#: DEDICATED


Today's Date: 14-JUN-23  
Scheduled Date: 14-JUN-2023 00:10:00

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or stamp the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE (STAMP) OF CONSIGNOR: \_\_\_\_\_

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not seek payment from the shipper, consignee, or beneficial owner of the shipment.

NOTE: ADS installation procedures require lube for all gasketed pipe and fitting joints. The appropriate quantity of lube will be shipped on all orders that require lube.

Seal: 1860912  
4/15/23  
Driver:  Trailer Number: \_\_\_\_\_

DEL CHECK	QTY SHIPPED	QTY RELEASED	UOM	PRODUCT	DESCRIPTION
_____	1	1	EA	2824AG5	24".DRAIN BASIN.(5' TALL)-DI1
_____	1	1	EA	2499CGS	24".H2O TRAFFIC STANDARD GRATE
_____	1	1	EA	2824AG5	24".DRAIN BASIN.(5' TALL)-DI2
_____	1	1	EA	2499CGS	24".H2O TRAFFIC STANDARD GRATE
_____	1	1	EA	2824AG7	24".DRAIN BASIN.(7' TALL)-DI3
_____	1	1	EA	2499CGS	24".H2O TRAFFIC STANDARD GRATE
_____	1	1	EA	2824AG7	24".DRAIN BASIN.(7' TALL)-DI4
_____	1	1	EA	2499CGS	24".H2O TRAFFIC STANDARD GRATE
_____	1	1	EA	2836AG7	36".DRAIN BASIN.(7' TALL)-DI5
_____	1	1	EA	3099CGS	30".H2O TRAFFIC STANDARD GRATE
_____	1	1	EA	30BASE36	36" LOW PROFILE BASIN.REDUCING TOP
_____	1	1	EA	2830AG10	30".DRAIN BASIN.(10' TALL)-DI27





CARRIER COPY

STRAIGHT BILL OF LADING – NOT NEGOTIABLE

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2000 LORING ROAD  
CAMDEN, MS, 39045-US  
Shipper: N95-Nyloplast-Buford  
ADS Nyloplast  
Buford, GA, 30518  
Sold To: KINDER BROTHERS SUPPLY LLC  
24165 IH 10 W STE 217-407,  
SAN ANTONIO, TX, 78257

Trip Number: 25169117  
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PO Box 44196  
Atlanta, GA 30336

Today's Date: 14-JUN-23  
Scheduled Date: 14-JUN-2023 00:10:00

PRO/TRK#: DEDICATED

_____	1	1	EA	1299CGS	12".H20 TRAFFIC STANDARD GRATE
_____	1	1	EA	2812AG7	12".DRAIN BASIN.(7' TALL)-DI12
_____	1	1	EA	1299CGS	12".H20 TRAFFIC STANDARD GRATE
_____	1	1	EA	2812AG5	12".DRAIN BASIN.(5' TALL)-DI15
_____	1	1	EA	1299CGS	12".H20 TRAFFIC STANDARD GRATE
_____	1	1	EA	2818AG7	18".DRAIN BASIN.(7' TALL)-DI14
_____	1	1	EA	1899CGS	18".H20 TRAFFIC STANDARD GRATE
_____	1	1	EA	2812AG5	12".DRAIN BASIN.(5' TALL)-DI17
_____	1	1	EA	1299CGS	12".H20 TRAFFIC STANDARD GRATE
_____	1	1	EA	2812AG5	12".DRAIN BASIN.(5' TALL)-DI16
_____	1	1	EA	1299CGS	12".H20 TRAFFIC STANDARD GRATE
_____	1	1	EA	2812AG5	12".DRAIN BASIN.(5' TALL)-DI19
_____	1	1	EA	1299CGS	12".H20 TRAFFIC STANDARD GRATE
_____	1	1	EA	2812AG5	12".DRAIN BASIN.(5' TALL)-DI18
_____	1	1	EA	1299CGS	12".H20 TRAFFIC STANDARD GRATE



AND

Carrier Copy



**CARRIER COPY**

**STRAIGHT BILL OF LADING – NOT NEGOTIABLE**

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Scheduled Date: 14-JUN-2023 00:10:00

	1	1	EA	3099CGS	30".H20 TRAFFIC STANDARD GRATE
	1	1	EA	2830AG10	30".DRAIN BASIN.(10' TALL)-DI28
	1	1	EA	3099CGS	30".H20 TRAFFIC STANDARD GRATE
	1	1	EA	2812AG5	12".DRAIN BASIN.(5' TALL)-DI6
	1	1	EA	1299CGS	12".H20 TRAFFIC STANDARD GRATE
	1	1	EA	2812AG5	12".DRAIN BASIN.(5' TALL)-DI7
	1	1	EA	1299CGS	12".H20 TRAFFIC STANDARD GRATE
	1	1	EA	2812AG5	12".DRAIN BASIN.(5' TALL)-DI9
	1	1	EA	1299CGS	12".H20 TRAFFIC STANDARD GRATE
	1	1	EA	2812AG5	12".DRAIN BASIN.(5' TALL)-DI8
	1	1	EA	1299CGS	12".H20 TRAFFIC STANDARD GRATE
	1	1	EA	2812AG5	12".DRAIN BASIN.(5' TALL)-DI11
	1	1	EA	1299CGS	12".H20 TRAFFIC STANDARD GRATE
	1	1	EA	2815AG5	15".DRAIN BASIN.(5' TALL)-DI-10
	1	1	EA	1599CGS	15".H20 TRAFFIC STANDARD GRATE
	1	1	EA	2812AG5	12".DRAIN BASIN.(5' TALL)-DI13





Ship To: JS VELMA JACKSON HS - / HC  
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CAMDEN, MS, 39045-US

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PO Box 44196  
Atlanta, GA 30336  
PRO/TRK#: DEDICATED

Today's Date: 14-JUN-23  
Scheduled Date: 14-JUN-2023 00:10:00

1	1	EA	2812AG7	12".DRAIN BASIN.(7' TALL)-DI21
1	1	EA	1299CGS	12".H20 TRAFFIC STANDARD GRATE
1	1	EA	2812AG5	12".DRAIN BASIN.(5' TALL)-DI20
1	1	EA	1299CGS	12".H20 TRAFFIC STANDARD GRATE
1	1	EA	2812AG7	12".DRAIN BASIN.(7' TALL)-DI23
1	1	EA	1299CGS	12".H20 TRAFFIC STANDARD GRATE
1	1	EA	2812AG5	12".DRAIN BASIN.(5' TALL)-DI22
1	1	EA	1299CGS	12".H20 TRAFFIC STANDARD GRATE
1	1	EA	2812AG5	12".DRAIN BASIN.(5' TALL)-DI24
1	1	EA	1299CGS	12".H20 TRAFFIC STANDARD GRATE
1	1	EA	2818AG7	18".DRAIN BASIN.(7' TALL)-DI25
1	1	EA	1899CGS	18".H20 TRAFFIC STANDARD GRATE

Total Pieces: 55  
Delivery Notes: FREIGHT- NO  
PO# 7704

Correct Weight is: 5849 LBS

TAG- Velma Jackson High School - Camden MS

#PRECALL#  
JS CONTACT- ART 512-987-7836

KINDER- Jeremy @ 210-323-3334