

**Bill to:**

EVANS TRANSPORTATION SERVICES,INC
21755 GATEWAY RD ,
Brookfield,
WI,
53045

Invoice Date: 06/20/2023

Invoice #: 7168415TLG

Terms: NET 30

Due Date: 07/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2023		1718 South Concord Street, Davenport, IA, USA - 127 East Elk Trail, Carol Stream, IL, USA			
			1	525	525

TOTAL
525

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 Confirmation

Contract #: 7168415TLG

Carrier: BRZ (086875)

Tender: 06/19/2023 07:38

Bill To: CATERPILLAR LOGISTICS INC C/O EVANS TRANSPORTATION 440 Wells St Suite 200
DELAFIELD, WI 53018

Shipment Contact:
Contact: Brittany Dile
Phone: 262-754-5700 Fax:
Email: bbrinkman@evanstrans.com

Tracking Communication: Email mplstracking@evanstrans.com

Weekend and Afterhours: Phone: 952-213-4230 Email: afterhours@evanstrans.com

Invoice Contact: Send invoices and backup documentation to carrierinvoices@evanstrans.com. Send any invoicing questions to evansap@evanstrans.com.

Items

Pallets / Rating Count: 40.0

Item ID	HM	Description	Qty	Weight	Class	NMFC	Dimensions
MFG-IB-G-		Machine Parts	40.0	10939.0	70.0	13330	

Stop 1 (pickup)

06/19/2023 08:00 AM - 06/19/2023 10:00 PM **Appointment Time:** **Appointment Number:**

SEARS MANUFACTURING COMPANY,
1718 S CONCORD ST, , DAVENPORT, IA 52802
GLENDIA Phone: Fax:

Stop 2 (drop)

06/20/2023 06:30 AM - 06/20/2023 06:30 AM **Appointment Time:** **Appointment Number:**

CEVA LOGISTICS - INDIA & CHINA,
127 EAST ELK TRAIL, , CAROL STREAM, IL 60188
KRISTOPHER KRIETER Phone: 281-639-4382 Fax:

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	525.0	Flat Rate	\$525.0
		Total:	\$525.0

Freight Terms: \$525.0, (10939.0 lb) (153.1 miles)

Equipment Required: Truck, Van (TV)

Mode: TL

References

CAT TM LOAD ID, 26937937
Shipment Number, 6656761SLG

Accessorial Services Required

Special Instructions

CUBE 2660.

Origin: SEARS MANUFACTURING COMPANY 1718 S CONCORD ST DAVENPORT, IA 52802

GLENDIA phone: fax:

Pickup: 06/19/2023 08:00 AM - 06/19/2023 10:00 PM



Carrier Rate Confirmation

Contract #: 7168415TLG

Carrier: BRZ (086875)

Tender: 06/19/2023 07:38

Destination: **CEVA LOGISTICS - INDIA & CHINA 127 EAST ELK TRAIL CAROL STREAM, IL 60188**
KRISTOPHER KRIETER phone: 281-639-4382 fax:
Delivery: 06/20/2023 06:30 AM - 06/20/2023 06:30 AM

Agreement:

1. This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges. Requests for deviation from this rate must be presented in writing and requires prior signed approval from Evans Transportation.

2. Please send your invoices to carrierinvoices@evanstrans.com to ensure fastest processing of your invoice. In addition to the invoice, please provide a copy of the Signed Carrier Rate Confirmation, Proof of Delivery, and any and all receipts related to lumpers, permits, and escorts to Evans without it there is a potential for delay in payment.

3. Evans Transportation utilizes Truckstop Pay to process all accounts payable invoices, a secure and free payment platform created by Truckstop.com that provides a direct deposit to your bank account. To receive payment, if you do not already have a Truckstop Pay account please setup your free account at this website: <https://pay.truckstop.com/Account/Register>. Truckstop Pay also offers a quick pay program called PayMeNow - please log in to your account to see the options.

NOTE: IF YOU DO NOT SIGN UP AND COMPLETE REGISTRATION FOR YOUR TRUCKSTOP PAY ACCOUNT, PAYMENT METHOD WILL DEFAULT TO PAPER CHECKS, AND A \$25 PROCESSING FEE WILL BE DEDUCTED FROM EACH PAPER CHECK SENT.

4. PROOF OF DELIVERY REQUIREMENTS:

- a. Obtain a legible proof of delivery signature, date and time.
- b. Call 1-800-886-7799 to speak with our Customer Service Dept. Provide the following information:
 - i. Your name and the company you drive for
 - ii. Evans order number. This is the Contract # that can be found the upper right-hand corner of the Carrier Rate Confirmation Contract
 - iii. Delivery location (company and city, state)
 - iv. Delivery Date and time
 - v. Proof of delivery signature
- d. A copy of the proof of delivery and this Carrier Rate Confirmation Contract must accompany your freight bill.

5. Unless agreed upon prior to pick up - **GPS TRACKING IS REQUIRED** - Drivers must accept MacroPoint and/or Trucker Tools Tracking prior to pick up and throughout transit until delivered. **FAILURE TO COMPLY WILL RESULT IN A \$150 RATE REDUCTION.**

6. NO Double Brokering: All carriers agree to accept freight as a carrier and agree not to re-tender freight out to other carriers without the prior written consent of Evans. Any such double brokering will be considered a violation of this agreement and carrier forfeits the right to all fees associated with the order, load and spot contract.

7. DETENTION POLICY - DRIVER IS ELIGIBLE FOR DETENTION AFTER 2 HOURS UPON ARRIVAL WHERE APPLICABLE IN APPOINTMENT BASED OR FCFS SCENARIOS. DETENTION IS \$35/HR UP TO TRADITIONAL LAYOVER CHARGE THAT IS \$150 MAX. DRIVER MUST MAINTAIN COMMUNICATION WITH EVANS TRANSPORTATION AND NOTIFY EVANS IF DRIVER WILL BE ENTERING DETENTION PRIOR TO DETENTION ACCRUAL. DRIVER MUST KEEP TRACK OF IN/OUT TIMES ON PAPERWORK AND HAVE THEM SIGNED BY THE CORRESPONDING CONTACT AT THE SHIPPER/RECEIVER. UNLESS AGREED UPON PRIOR WITH AN EVANS REPRESENTATIVE.

8. LAYOVER POLICY: \$150 - NO ACTION NEEDED

9. TONU POLICY: \$150 - UPON REQUEST, DRIVER MUST HAVE PROOF THAT THEY ARE ONSITE AT THE SHIPPER AND THE LOAD IS CANCELLED WITHIN 2 HOURS OF PU; PROOF OF DEADHEAD MORE THAN 50 MILES OR CANCELLED WITHIN 2 HOURS OF PICKUP (WHICHEVER IS GREATER)

10. DRIVER IS RESPONSIBLE FOR LUMPER FEES AND WILL BE REIMBURSED WITH REVISED CONFIRMATION ONCE RECEIPT IS SUBMITTED TO EVANS. RECEIPT MUST BE SUBMITTED WITHIN 24 HOURS OF OCCURRENCE

11. TEAM LOADS - BOTH DRIVERS MUST BE PRESENT AT BOTH PICK UP AND DELIVERY. BOTH DRIVERS' NAMES AND PHONE NUMBERS MUST BE PROVIDED AND HAVE GPS TRACKING SET UP PRIOR TO PICKUP THROUGHTOUT TRANSIT UNTIL DELIVERED. FAILURE TO PROVIDE TEAM SERVICE AFTER ACCEPTING THIS RATE CONFIRMATION WILL RESULT IN THE RATE BEING REDUCED BY 50%.

12. OVERAGE/SHORTAGE/DAMAGE (O/S/D) - IN THE EVENT OF AN OVERAGE, SHORTAGE, OR DAMAGE AT SHIPPER OR CONSIGNEE/RECEIVER IT IS THE RESPONSIBILITY OF THE DRIVER TO REACH OUT AND NOTIFY THEIR EVANS REPRESENTATIVE IMMEDIATELY. DRIVER WILL BE ASKED TO PROVIDE A COPY OF THE BOL OR POD AND PICTURES OF O/S/D WHEN APPLICABLE.

Evans Transportation would like to thank you in advance for your cooperation with our policies.

Your signature below indicates your approval of all rates and terms listed herein.

Broker:	Brittany Dile	Phone: 262-754-5700	Date: 19 Jun 2023
	bbrinkman@evanstrans.com	Fax:	



Carrier Rate Confirmation

Contract #: 7168415TLG

Carrier: BRZ (086875)

Tender: 06/19/2023 07:38

Carrier
Signature: Conor Smith

Date: 19 Jun 2023

7168415TLG ()

Notes: Contact Information: Brittany Dile 262-754-5700

**EVANS**EVANS TRANSPORTATION
SERVICES (EVTW)
CATERPILLAR CORPORATE
CARRIER CODE: 4984

BOL NO: 7168415TLG

Carrier: BRZ

Pickup Date: 19 Jun 2023

Origin Terminal

P: F:

Destination Terminal

P: F:

References:

CAT TM LOAD ID: 26937937
Shipping Order Number: 202347243152
Load Number: 7168415TLG
PRO: 7168415TLG
Shipment Number: 6656761SLG*Marnel Toledo**6/20/23**PS# 444399*

BILL OF LADING

Ship From

SEARS MANUFACTURING COMPANY
1718 S CONCORD ST

DAVENPORT, IA 52802

GLENDA P: F:

Pick Up Time: 06/19/2023 08:00 AM - 06/19/2023 10:00 PM

Ship To

CEVA LOGISTICS - INDIA & CHINA
127 EAST ELK TRAIL

CAROL STREAM, IL 60188

KRISTOPHER KRIETER P:281-639-4382 F:

Freight Charges Bill To

CATERPILLAR LOGISTICS INC C/O EVANS TRANSPORTATION
440 Wells St
Suite 200
DELAFIELD, WI 53018
EVANS P: F:

Accessorials:

Freight Terms:

Prepaid:

Collect:

3rd Party:

X

Special Instructions: CUBE 2660.

Qty	Type	Weight	Hazmat (X)	Stackable (X)	Cube	NMFC	Item Description	DIMS	LT Class
40.0	PCS	10939.0			2660.0	133300 -8	Machine Parts		70.0

TOTAL ITEMS/PALLETS: 40.0

TOTAL WEIGHT: 10939.0

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following:

Consignee Name (Printed): _____ Consignee Signature: _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer

Loaded:

_____ by Shipper

_____ by Driver

Freight

Counted:

_____ by Shipper

_____ by Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: _____

Shipper Signature/Date:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper: _____

*6-19-23*Carrier Signature/Pickup Date: _____
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.
Carrier: _____