



Bill to:
MIDWAY LOGISTICS, LLC.

Invoice Date: 06/23/2023
Invoice #: MWYT-35010
Terms: NET 30
Due Date: 07/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2023		613 Lindsey Bridge Road, Madison, NC 27025, USA - 620 Leonard Street Northwest, Grand Rapids, MI 49504, 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



Midway Logistics, LLC
6100 E Central Ave Suite 215
Wichita, KS 67208
Telephone: 316-260-5074

Load Number: **MWYT-35010**
Contact: Jesse Abbott
E-Mail: jabbott@midwaylogisticsllc.net
Telephone: 316-706-3154 ext. 633

MC#: 086875

Attention: Dis patch

Per: Linda Ferrer

Dispatcher:

Primary Driver:

Truck:

Carrier: Brz

blake@rtbrz.com

7083035150

linda@rtbrz.com

Secondary Driver:

Trailer(s):

Linda,

This is the reassigned load from your sister company Royal 3 - Jesse

Pine Hall Brick - Madison

613 Lindsey Bridge Rd.

Madison, NC 27025

Reference #s: Order # 19884

Pickup: 06/22/2023

Begin: 08:00

Appointment #:

Contact:

Type: Estimated

End: 15:00

309764

--

Special Instructions: Make sure you get everything signed

Belden Brick & Supply

620 Leonard Street Northwest

Grand Rapids, MI 49504

Main Phone: 6164598367

Reference #s: Order # 19884

Delivery: 06/23/2023

Begin: 08:00

Appointment #:

Contact:

Type: Estimated

End: 15:00

309764

--

Special Instructions: Make sure you get all paperwork signed and turned in as quickly as possible and thank you

Load Service Type: Dry Van

**Load Service
Details:**

Dryvan Type: Regular Trailer.

Suspension Type: Air Ride Suspension.

Door Type: Swing Doors.

Securements: None

Equipment: Semi Truck. Van 53' Trailer.

Cargo Type: Brick

Special Handling: --

Load Details:

Sealed: Yes

Weight: 44000 lb

Miles: 686

Quantity: 24 pallets



Invoice Details

Midway Logistics, LLC
Attn: Billing
6100 E Central Ave Suite 215
Wichita, KS 67208

Load Number: MWYT-35010
Send To: docs@midwaylogisticsllc.net
Accounting 316-260-5074
Terms: 30 Days From Document Requirement
Fulfilled Date

Required Documents:

Rate Agreement, Proof of Delivery, POD

Please add documents and invoice directly into your carrier portal or e-mail the load documents and carrier invoice to docs@midwaylogisticsllc.net within two days of delivery. Detention and/or Layover will not be paid for First Come First Served (FCFS) pick-up and delivery locations. Detention is FREE for the first 2 hours, then \$25 per hour with a MAX of \$100 at shippers discretion - If the driver cancels tracking enroute to receiver \$200 fine will be administered. It is important that our customers receive their shipments when promised. Late deliveries will be assessed with a late fee of \$100 per day.

Terms and Conditions

The Broker-Carrier Agreement between Midway Logistics, LLC, a Licensed Property Broker, and Brz is amended by the verbal agreement between Jesse Abbott of Midway Logistics, LLC hereafter referred to as the BROKER, and representative of Brz hereafter referred to as CARRIER, dated 06/22/2023.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

A \$200.00 DROPPED/CANCELED FEE WILL BE CHARGED FOR ANY CANCELS AFTER THIS AGREEMENT IS ACCEPTED.

TRACKING MUST BE ACCEPTED, TURNED ON, AND REPORTING UNTIL THE LOAD IS DELIVERED. THERE WILL BE A \$150.00 FEE/RATE REDUCTION - IF THE TRACKING IS NOT ACCEPTED AND LEFT ON UNTIL LOAD DELIVERED.

IT IS IMPORTANT THAT OUR CUSTOMERS RECEIVE THEIR SHIPMENTS WHEN PROMISED. LATE PICKUPS AND/OR DELIVERIES WILL BE ASSESSED A LATE FEE OF \$100 PER DAY.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, Midway Logistics, LLC will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : MWYT-35010

Load Price:

\$1,500.00

Load Total:

\$1,500.00

Brz
Linda Ferrer
7083035150 linda@rtbrz.com
Attention: Dis patch blake@rtbrz.com

Agreement: By signing below, Carrier agrees to the terms and conditions set forth and provided herewith, if any.

Driver's Name _____

Driver's Phone Number _____

Name and Title _____

Date _____

Signature Austin Ostojic _____

Winston-Salem Showroom
2701 Shorefair Drive
(336) 779-6124

Greensboro Showroom
5591 Garden Village Way
(336) 665-1771

Charlotte Showroom
6400 West W.T. Harris Blvd
(704) 599-7749

Madison Showroom
634 Lindsey Bridge Rd
(800) 952-7425

Fairmount Showroom
10000 Fairmount Hwy, SE
(706) 337-3700



PINE HALL BRICK
BUILD YOUR DREAMS.

Billing Address:

BELDEN BRICK & SUPPLY COMPANY
620 LEONARD NORTHWEST
GRAND RAPIDS, MI 49504

BEZeeland Streetscapes

Packing slip

1 of 1
ARK1086756
ARK1086756.1
6/22/2023
SO-309764
020478
Zeeland Streetscapes
085200
PHB_Truck



ARK1086756



SO-309764

Attention Haulers: Contact Your Broker/Dispatcher for Delivery Instructions

Item number	Description	Loaded	UOM
IT-015296	ENGLISH EDGE® RED 4 X 8 PAVERS Quantity : 2,970.00 Site : Madison Warehouse : Mad-Yard5 Batch number : 2316 Location : R-6G	2,970.00	Each
IT-015290	ENGLISH EDGE® HD RED 2 3/4" 4X8 PAV. Quantity : 4,180.00 Site : Madison Warehouse : Mad-Yard5 Batch number : 2319 Location : R-4P	4,180.00	Each

Loaded By _____

Carrier Notes: DRY WEIGHT 44638 *JK

ARK1086756

DISCLAIMER

Signature

David B... 6-23-23

IT IS THE HAULER'S RESPONSIBILITY TO DETERMINE THAT THE AMOUNT OF WEIGHT TO BE LOADED WILL BE IN ACCORDANCE WITH STATE AND FEDERAL REQUIREMENTS. WEIGHTS MAY VARY DEPENDING ON WEATHER CONDITIONS AND PINE HALL BRICK CO. INC. WILL NOT BE RESPONSIBLE FOR VIOLATIONS. PINE HALL BRICK CO. INC. WILL NOT KNOWINGLY OVERLOAD A TRUCK AND RESERVES THE RIGHT TO REFUSE SERVICE IF OVERLOADING AND/OR UNSAFE VEHICLE CONDITIONS ARE SUSPECTED. I UNDERSTAND ALL LOADS MUST BE PROPERLY SECURED PER DOT REGULATIONS. IF I LEAVE WITHOUT DOING SO, I AGREE TO HOLD PINE HALL BRICK CO. INC. HARMLESS FROM ALL LIABILITY RESULTING FROM IMPROPER LOADING AND THE FAILURE TO SECURE SUCH LOAD WITH PROPER TIE DOWN ASSEMBLIES.

VAN TRUCKS

I UNDERSTAND THE BRAKES OF HIGHWAY TRUCKS SHALL BE SET AND WHEEL CHOCKS PLACED UNDER THE REAR WHEELS TO PREVENT TRUCKS FROM ROLLING WHILE THEY ARE BOARDED WITH POWERED INDUSTRIAL TRUCKS PER OSHA REGULATIONS. I AGREE TO HOLD PINE HALL BRICK CO. INC. HARMLESS FROM ALL LIABILITY RESULTING FROM IMPROPER BRAKING AND CHOCKING. PINE HALL BRICK CO. INC. MAY REFUSE TO LOAD ANY TRUCK WITH IMPROPER BRAKING AND CHOCKING.

Winston-Salem Showroom

2701 Shorefair Drive
(336) 779-6124

Greensboro Showroom

5591 Garden Village Way
(336) 665-1771

Charlotte Showroom

6400 West W.T. Harris Blvd
(704) 599-7749

Madison Showroom

634 Lindsey Bridge Rd
(800) 952-7425

Fairmount Showroom

10000 Fairmount Hwy, SE
(706) 337-3700

**PINE HALL BRICK**

BUILD YOUR DREAMS.

Billing Address:

BELDEN BRICK & SUPPLY COMPANY
620 LEONARD NORTHWEST
GRAND RAPIDS, MI 49504

BEZeeland Streetscapes**Packing slip**

1 of 1

ARK1086756
ARK1086756.1

6/22/2023

SO-309764

020478

Zeeland Streetscapes

085200

PHB_Truck



ARK1086756



SO-309764

Attention Haulers: Contact Your Broker/Dispatcher for Delivery Instructions

Item number	Description	Loaded	UOM
IT-015296	ENGLISH EDGE® RED 4 X 8 PAVERS Quantity : 2,970.00 Site : Madison Warehouse : Mad-Yard5 Batch number : 2316 Location : R-6G	2,970.00	Each
IT-015290	ENGLISH EDGE® HD RED 2 3/4" 4X8 PAV. Quantity : 4,180.00 Site : Madison Warehouse : Mad-Yard5 Batch number : 2319 Location : R-4P	4,180.00	Each

Loaded By _____

Carrier Notes: DRY WEIGHT 44638 *JK

Signature _____

ARK1086756**DISCLAIMER**

IT IS THE HAULER'S RESPONSIBILITY TO DETERMINE THAT THE AMOUNT OF WEIGHT TO BE LOADED WILL BE IN ACCORDANCE WITH STATE AND FEDERAL REQUIREMENTS. WEIGHTS MAY VARY DEPENDING ON WEATHER CONDITIONS AND PINE HALL BRICK CO. INC. WILL NOT BE RESPONSIBLE FOR VIOLATIONS. PINE HALL BRICK CO. INC. WILL NOT KNOWINGLY OVERLOAD A TRUCK AND RESERVES THE RIGHT TO REFUSE SERVICE IF OVERLOADING AND/OR UNSAFE VEHICLE CONDITIONS ARE SUSPECTED. I UNDERSTAND ALL LOADS MUST BE PROPERLY SECURED PER DOT REGULATIONS. IF I LEAVE WITHOUT DOING SO, I AGREE TO HOLD PINE HALL BRICK CO. INC. HARMLESS FROM ALL LIABILITY RESULTING FROM IMPROPER LOADING AND THE FAILURE TO SECURE SUCH LOAD WITH PROPER TIE DOWN ASSEMBLIES.

VAN TRUCKS

I UNDERSTAND THE BRAKES OF HIGHWAY TRUCKS SHALL BE SET AND WHEEL CHOCKS PLACED UNDER THE REAR WHEELS TO PREVENT TRUCKS FROM ROLLING WHILE THEY ARE BOARDED WITH POWERED INDUSTRIAL TRUCKS PER OSHA REGULATIONS. I AGREE TO HOLD PINE HALL BRICK CO. INC. HARMLESS FROM ALL LIABILITY RESULTING FROM IMPROPER BRAKING AND CHOCKING. PINE HALL BRICK CO. INC. MAY REFUSE TO LOAD ANY TRUCK WITH IMPROPER BRAKING AND CHOCKING.

