



**Bill to:**  
EVANS TRANSPORTATION SERVICES,INC  
21755 GATEWAY RD ,  
Brookfield,  
WI,  
53045

Invoice Date: 06/26/2023  
Invoice #: 7177436TLG  
Terms: NET 30  
Due Date: 07/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2023		4981 Gateway Blvd, Springfield, OH 45502, USA - 1103 S Main St, Dumas, AR 71639, USA			
			1	1500	1500

<b>TOTAL</b>
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**



# Carrier Rate Confirmation

Contract #: 7177436TLG

Carrier: BRZ (086875)

Tender: 06/21/2023 12:38

**Bill To:** SAF HOLLAND C/O EVANS TRANSPORTATION 440 Wells St Suite 200 DELAFIELD, WI 53018

**Shipment Contact:**  
Contact: Calvin Peterson  
Phone: Fax:  
Email: cpeterson@evanstrans.com

**Tracking Communication:** Email [mplstracking@evanstrans.com](mailto:mplstracking@evanstrans.com)

**Weekend and Afterhours:** Phone: 952-213-4230 Email: [afterhours@evanstrans.com](mailto:afterhours@evanstrans.com)

**Invoice Contact:** Send invoices and backup documentation to [carrierinvoices@evanstrans.com](mailto:carrierinvoices@evanstrans.com). Send any invoicing questions to [evansap@evanstrans.com](mailto:evansap@evanstrans.com).

## Items

Pallets / Rating Count: 20.0

Item ID	HM	Description	Qty	Weight	Class	NMFC	Dimensions
COUPLERS		MOTOR TRUCK OR TRACTOR	20.0	30000.0	70.0	10450	35.0 X 42.0 X 31.0 in

## Stop 1 (pickup)

06/22/2023 08:00 AM - 06/22/2023 03:00 PM **Appointment Time:** **Appointment Number:**

Pentaflex,  
4981 Gateway BLVD, , springfield, OH 45502  
Jill Wilson Phone: 9373255551 Fax:

## Stop 2 (drop)

06/26/2023 08:00 AM - 06/26/2023 10:00 AM **Appointment Time:** **Appointment Number:**

SAF-HOLLAND USA, INC - DUMAS,  
1103 SOUTH MAIN ST., , DUMAS, AR 71639  
MAIN Phone: 870-382-2299 Fax: 870-382-2393

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1500.0 Flat Rate		\$1500.0
		Total:	\$1500.0

Freight Terms: \$1500.0, (30000.0 lb) (720.0 miles)

Equipment Required: Truck, Van 53 FT (TV:53)

Mode: TL

## References

PO Number, 4501384385  
Shipment Number, 6665586SLG

## Accessorial Services Required

GPS Load Tracking

## Special Instructions

WE CLOSE AT 3PM

Origin: Pentaflex 4981 Gateway BLVD springfield, OH 45502

Jill Wilson phone:9373255551 fax:

Pickup: 06/22/2023 08:00 AM - 06/22/2023 03:00 PM



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Destination: **SAF-HOLLAND USA, INC - DUMAS 1103 SOUTH MAIN ST. DUMAS, AR 71639**  
MAIN phone: 870-382-2299 fax: 870-382-2393  
Delivery: 06/26/2023 08:00 AM - 06/26/2023 10:00 AM

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## 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](mailto: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 THROUGHOUT 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.**

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Broker:	Calvin Peterson	Phone:	Date: 21 Jun 2023
	<a href="mailto:cpeterson@evanstrans.com">cpeterson@evanstrans.com</a>	Fax:	

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# Carrier Rate Confirmation

**Contract #:** 7177436TLG

**Carrier:** BRZ ( 086875 )

**Tender:** 06/21/2023 12:38

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Carrier

Signature:

Austin Ostojic

Date: 21 Jun 2023

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**7177436TLG ( )**

**Notes: Contact Information: Calvin Peterson**



BILL OF LADING						BOL NO: 7177436TLG	
Ship From						Carrier: EVANS ASSIGNED CARRIER	
Pentaflex 4981 Gateway BLVD  springfield, OH 45502 Jill Wilson P:9373255551 F: Pick Up Time: 06/22/2023 08:00 AM - 06/22/2023 03:00 PM						Pickup Date: 22 Jun 2023	
Ship To						Origin Terminal	
SAF Holland 1103 South Main  Dumas, AR 71639 P: F: <i>See # 4491394</i>						P: F:	
Freight Charges Bill To						Destination Terminal	
SAF HOLLAND C/O EVANS TRANSPORTATION 440 Wells St Suite 200 DELAFIELD, WI 53018 EVANS P: F:						P: F:	
Accessorials:						References:	
Freight Terms:						<i>Kionna Poole</i> <i>6/23/23</i>	
Prepaid: _____ Collect: _____ X 3 <sup>rd</sup> Party: _____							
Special Instructions: WE CLOSE AT 3PM							
Qty	Type	Weight	HM (X)	NMFC	Item Description	DIMS	LTL Class
25	PLT			104500	MOTOR TRUCK OR TRACTOR TRAILER COUPLERS	35.0 X 42.0 X 31.0 in	70.0
TOTAL ITEMS/PALLETS: 25				TOTAL WEIGHT: 23,395			
TOTAL PALLETS: <span style="float: right;">** please note, if pallet count states 0, reference the above item section for pallet information **</span>							
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: _____							
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</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.			<b>Trailer Loaded:</b> _____ by Shipper _____ by Driver		<b>Freight Counted:</b> _____ 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: _____					Carrier Signature/Pickup 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.					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.		
Shipper: <i>[Signature]</i> <i>6/22/23</i>					Carrier: <i>[Signature]</i> <i>6-22-23</i>		