



Bill to:
AJC LOGISTICS LLC
5188 Roswell Rd.,
Atlanta,
GA,
30301

Invoice Date: 06/29/2023
Invoice #: LD68790A
Terms: NET 30
Due Date: 07/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2023		Far Rockaway Boulevard, Far Rockaway, NY 11691, USA - Darlington, SC 29540, USA			
			1	1100	1100

TOTAL
1100

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



An AJC Logistics Company

AJCL Load LD68790A

Carrier: Brz

11084 Cabot Commerce Circle

Jacksonville FL, 32226

Phone #

Tracking Phone: 404-942-1110 x2

Email: sbutts@ajclogistics.com

Tracking/After Hours Support: trackingatl@ajclogistics.com

DRIVER MUST CALL 404-942-1110 x2 FOR DISPATCH AND LOADING INSTRUCTIONS. PLEASE ACCEPT ELECTRONICALLY OR SIGN AND RETURN THIS CONFIRMATION VIA EMAIL TO sbutts@ajclogistics.com.

Check Call & Tracking Notification

Drivers must respond to phone calls and text messages requesting tracking. If a driver or dispatcher provides false tracking information or does not comply with tracking requests in a timely manner, there will be a \$250 rate reduction

AJC Logistics is a 24/7, 365 days a year operation. If a problem arises, please inform us immediately at 404-942-1110 x2.

Contracted carrier is responsible to confirm case/pallet counts. Carrier is advised to only accept undamaged product/packaging and notify AJC Logistics of any concerns of damaged freight prior to signing for the load. It is the driver's responsibility to secure the load, tarp (if applicable) and ensure the load is not overweight prior to leaving the loading facility. All trailers must be clean, free from odor and 10 years or newer in order to transport AJC Logistics' freight. All freight is time sensitive and designated temperature (from this document) must be maintained at all times during transit. Driver MUST immediately contact AJCL with any discrepancies between the BOL and this confirmation. Transit times as listed below will NOT require violation of log books or service regulations. All service contracts are for full, dedicated loads, unless otherwise noted. All lumpers MUST be approved by AJC Logistics and the original receipt submitted per the Carrier agreement. By accepting this tender, carrier agrees to terms and conditions set forth. Thank you for your business!

SEND ALL INVOICES/DOCUMENTATION BY EMAIL TO:

TRUCKINVOICE@AJCLOGISTICS.COM OR FAX TO 404-492-1762

ORIGINAL INVOICES/DOCUMENTATION TO BE SENT TO

AJC LOGISTICS - SURFACE TRANSPORTATION 1000 ABERNATHY ROAD NE, SUITE 600 ATLANTA, GA 30328

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	900.00 Flat Rate		\$900.00
ON TIME PICK-UP	100.00 Flat Rate		\$100.00
ON TIME DELIVERY	100.00 Flat Rate		\$100.00
Total:			\$1,100.00

Carrier Responsibilities

We require that all reefer TRLs have the ability to provide accurate reefer downloads upon customer's request

Detention only applicable if AJC is notified at the time the driver is entering detention. BOL with check in and check out time must be submitted within 24 hours

Paying for any lumpers (reimbursed with valid receipt)

Pallet exchange (reimbursed with valid receipt)

Drivers must be present on the shipper's dock to (a) inspect the product condition, (b) to verify the count of each shipment and (c) verify product temps when applicable vs the B/L temps (*important to note if temps are in °F or °C*)

Seal number must be documented on BOL and verified intact by driver prior to leaving shipper. It is the driver's responsibility to confirm the seal is properly affixed by shipper prior to departing. Original seal as listed on the BOL must be intact at time of delivery. A broken or unverified seal upon delivery could be grounds for cargo rejection

If the shipper does not allow the driver on the dock to observe the loading process, driver must notify AJC Logistics prior to accepting cargo

Driver to notate on the B/L if counting was not allowed or if not visible to accurately count or inspect cargo.

Daily check calls if loads that require telematics do not track, otherwise no accessories will be approved

Total Miles (655.0 miles)

Items & Equipment



An AJC Logistics Company

AJCL Load LD68790A

Carrier: Brz

Phone #

Tracking Phone: 404-942-1110 x2

Email: sbutts@ajclogistics.com

Tracking/After Hours Support: trackingatl@ajclogistics.com

Equipment: 53' VAN (53V), / Services:

Description	Weight	QTY	Temp Range
Retail Goods	20,000	20.0 PLT	

Stop 1 (pickup)

Appointment: 06/28/2023 09:00 - 06/28/2023 16:00

Street Denim, 1400 Brunswick Ave, , FAR ROCKAWAY, NY 11691

Ort Phone: 347-926-4233 Email:

Location Notes:

	Retail Goods	20,000 lb	20.0 PLT	
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Stop 2 (drop)

Appointment: 06/29/2023 08:00 - 06/29/2023 08:00

Citi Trends, 1701 N Governor Williams Hwy, , DARLINGTON, SC 29540

Phone: Email:

Location Notes:

	Retail Goods	20,000 lb	20.0 PLT	
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Stop References (if applicable)

Stop Number	Location	City/State	Reference(s)
1	Street Denim	FAR ROCKAWAY, NY	15074 15480 17198 38575 38597 38604 61834 61844 61862 61892 (Pickup Appointment)
2	Citi Trends	DARLINGTON, SC	CT0064523D (Delivery Appointment)

Special Instructions

Tender Comments

Broker: Stephanie Butts

II. The Standard Bill of Lading Form

Date: 06/28/2023		BILL OF LADING		Page 1 of 1			
SHIP FROM							
Name: Street Denim Address: 1400 BRUNSWICK AVENUE City/State/Zip: FAR ROCKAWAY, NY 11691 SID#:				Bill of Lading Number: #CT0064523D			
				BAR CODE SPACE			
SHIP TO				CARRIER NAME: AJC LOGISTICS			
Name: CITI TRENDS Location #: Address: 1701 N. GOVERNOR WILLIAMS HWY City/State/Zip DARLINGTON, SC 29540 CID#: FOB: <input type="checkbox"/>				Trailer number: XTRA - W 97035 Seal number(s): 9264067			
				SCAC: 15187131, 15187139, 15187144, 15187147, 15187150, 15187153, 15187155, 15187159, 15187162, 15187164.			
				Pro number:			
THIRD PARTY FREIGHT CHARGES BILL TO:				BAR CODE SPACE			
Name: Seal intact stc 9/15ctns Address: Citi Trends inc 6/29/23 City/State/Zip:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <u>V</u> 3 rd Party _____			
SPECIAL INSTRUCTIONS: <i>Shirley Hest</i> COLLECT				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# OF PKGS	# OF UNITS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO		
38575	61	1,442	1,239	Y N	ROUTING #: 730409 PRE-TICKET		
15074	104	2,446	2,621	Y N	ROUTING #: 730406 PRE-TICKET		
61844	102	2,415	2,049	Y N	ROUTING #: 730413 PRE-TICKET		
15480	88	2,105	1,732	Y N	ROUTING #: 730407 PRE-TICKET		
61834	51	1,210	1,407	Y N	ROUTING #: 730412 PRE-TICKET		
38597	89	2,102	2,005	Y N	ROUTING #: 730410 PRE-TICKET		
38604	78	1,849	1,776	Y N	ROUTING #: 730411 PRE-TICKET		
17198	154	1,229	1,476	Y N	ROUTING #: 730408 PRE-TICKET		
61892	88	2,100	1,908	Y N	ROUTING #: 730415 PRE-TICKET		
61862	100	2,400	2,160	Y N	ROUTING #: 730414		
TOTAL :		915	19,298	18,373			
HANDLING UNIT	PACKAGE		WEIGHT	H. M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY				TYPE	NMFC #
21	PLT	915	CTN	18,373 LBS	LADIES APPAREL 6/28/2023		100
RECEIVING STAMP SPACE							
GRAND TOTAL							
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 _____.					COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
SHIPPER SIGNATURE / DATE <i>[Signature]</i> 6-28-23				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>							