



**Bill to:**  
J&A FREIGHT SYSTEMS INC  
,  
,  
,

Invoice Date: 07/05/2023  
Invoice #: JA-2165081  
Terms: NET 30  
Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		11500 Melrose Avenue, Franklin Park, IL 60131, USA - 3203 South Sam Houston Parkway East, Houston, TX 77047, USA			
			1	1800	1800

TOTAL
1800

**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

Reference: JA-2165081

Carrier: BRZ

Tender: 06/30/2023 14:40

Pallets: 30.0

US DOT: 3119062

MC Number: 086875

Origin: **D6 IL MELROSE WAREHOUSE 11500 MELROSE AVE DELIVERIES TO DOOR #2 FRANKLIN PARK, IL 60131**  
Pickup: JERRY phone:773-875-0600 fax:  
07/03/2023 07:00 - 07/03/2023 15:30  
Destination: **IMPERIAL DADE - HOUSTON 3203 S SAM HOUSTON PARKWAY UNIT 400 HOUSTON, TX 77047**  
HOWARD BAILEY phone: 979-215-0502 fax:  
Delivery: 07/05/2023 11:00 - 07/05/2023 11:00  
Bill To: **J&A Freight Systems, Inc. 4704 W. Irving Park Road Suite 8 Chicago, IL 60641**  
Accounts Payable phone: 773-205-7720 fax: ap@shipja.com email: ap@shipja.com

## Comments

## Equipment

V - Van (V)

## Services

Driver Unload, Lumper Avail

## Special Instructions

\*\*\*MACROPOINT REQUIRED\*\*\*

TRAILER MUST BE CLEAN, DRY, NO HOLES, AND ODOR FREE, IF NOT TRAILER WILL BE REFUSED.

DRY VAN ONLY, WITH SWING DOORS! SKIDS ARE STACKED (3 HIGH)TO 106 INCHES TALL.

\*\*\*DRIVER MUST HAVE 2 STRAPS OR A MINIMUM OF 1 STRAP AND 1 LOAD BAR TO SECURE FREIGHT. IF DRIVER DOES NOT HAVE STRAPS THE SHIPPER WILL PROVIDE AT \$40 PER STRAP!!!

\*\*\*TRAILER MUST BE PADLOCKED/LTL OR SEALED/TL FOR DELIVERY\*\*\*

\*\*\*DRIVER MUST PAY FOR LUMPER AT DELIVERY! J&A HAS NO WAY TO PAY THE LUMPER! SUBMIT RECEIPT TO J&A FOR REIMBURSEMENT!\*\*\*

(COM CHECKS AND TCHECKS)

## Items

Qty	HM	Description	Weight	Class	NMFC	Commodity
90.0		PLASTIC PARTS	30000.0	125.0		PLASTIC PARTS

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## Stop 1 (pickup)

07/03/2023 07:00 - 07/03/2023 15:30

D6 IL MELROSE WAREHOUSE, 11500 MELROSE AVE, FRANKLIN PARK, IL 60131

JERRY Phone: 773-875-0600 Fax:

1202007 (DR Pick Up #) 30,000 lb 90.0 PIECES  
1202007 (P.O. Number)  
JA-2165081 (Load)  
NONE (SCAC)  
rlevitt (Tender User)

## Stop 2 (drop)

07/05/2023 11:00 - 07/05/2023 11:00

IMPERIAL DADE - HOUSTON, 3203 S SAM HOUSTON PARKWAY, HOUSTON, TX 77047

HOWARD BAILEY Phone: 979-215-0502 Fax:

1202007 (DR Pick Up #) 30,000 lb 90.0 PIECES  
1202007 (P.O. Number)  
JA-2165081 (Load)  
NONE (SCAC)  
rlevitt (Tender User)

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1400.0 Flat Rate		\$1400.0
Electronic Driver Updating	400.0 Flat Rate		\$400.0
		Total:	\$1800.0

Freight Terms: 1800.0, Third Party (30000.0 lb) (1140.0 miles)

## References

Reference Type	Reference
Shipment	D6-1957537
DR Pick Up #	1202007
P.O. Number	1202007
SCAC	NONE
Tender User	rlevitt

## Disclaimers

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1. Read this information sheet carefully. To "Accept" the load click the "Accept" link in the email. You must include a signed copy of this document along with your invoice.
2. This document is an addendum to our master contract.
3. Email [ops@shipja.com](mailto:ops@shipja.com) or call 773-657-3200 immediately if pick-up or delivery times cannot be made.
4. Drivers to call 773-657-3200 for additional instructions prior to picking up this load.
5. J&A Freight Systems will not be responsible for any additional charges if J&A is not notified when they occur.
6. Carrier must report any shortage, overage, or damage at time of delivery.
7. If load is double brokered contract is void - unless explicitly otherwise allowed in this document.
8. Carrier name on BOL must match carrier name on this document, otherwise contract is void - unless explicitly otherwise allowed in this document.
9. Please reference **JA-2165081** when mailing original signed BOL with your invoice to the Bill To address above. You may also submit your invoice electronically to [ap@shipja.com](mailto:ap@shipja.com). Include a signed copy of this document to ensure timely payment.

Email your invoice, along with shipper's BOL and/or a signed POD to [ap@shipja.com](mailto:ap@shipja.com)

Signature: _____	Date _____
Print Name: _____	Title _____
Optional: Enter/Update your e-mail address for J&A Freight Systems to e-mail future tenders:	

\_\_\_\_\_



LOADING DATE

7/3/2023

PO#

1202007

D6, INC.

11500 MELROSE AVE  
FRANKLIN PARK, IL 60131  
WAREHOUSE EMAIL

chicagowarehouse@d6inc.com

CARRIER NAME

BRZ  
#4938

IMPERIAL - HOUSTON TX

FIDC # 301-TXH1

3203 S SAM HOUSTON PARKWAY E, UNIT 400  
HOUSTON, TX 77047  
USA

THIRD PARTY FREIGHT CHARGES BILL TO

J&amp;A FREIGHT SYSTEMS, INC.

4704 W IRVING PARK RD #8

CHICAGO, IL 60641

AP (773) 205-7720 / AP@SHIPJA.COM

SEAL #

FREIGHT CHARGE TERMS

7387640 AH

Freight Charge Terms (Freight charges are prepaid unless marked otherwise)

☒ Prepaid ☐ Collect ☐ 3rd Party

BAR CODE SPACE

## CARRIER INFORMATION

## HANDLING UNITS

QTY

TYPE

## PACKAGE

QTY

TYPE

WEIGHT (LBS)

HM (X)

## COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360

## LTL ONLY

NMFC #

CLASS

30

PALLET

90

UNITS

24,288 LB.

PLASTICS

125

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 ☐ Prepaid  
☐ Customer check acceptable

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.

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

SHIPPER-SIGNATURE DATE 7/3/2023

Trailer Loaded:

☒ By shipper  
☐ By driver

Freight Counted:

☒ By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

CARRIER - SIGNATURE / 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 the vehicle. Property described above is received in good order.

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.

Raul Diaz

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