



Bill to:
ACADIA GLOBAL LOGISTICS LLC
PO BOX 1586,
Scarborough,
ME,
04070

Invoice Date: 07/06/2023
Invoice #: 31473-83498
Terms: NET 30
Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		90 ALFRED A PLOURDE PKWY LEWISTON, ME 4241 - 5000 Commerce Center Drive, Franklin, OH 45005, USA			
			1	1600	1600

TOTAL
1600

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

Acadia Global Logistics LLC
75 Postal Service Way, Scarborough, ME, 04074,
Contact: Drew Renda • P: (207)510 - 6913 • E: drenda@paftrans.com

Route	Jul 5, 2023 10:00 -15:00 Apt	MODULA INC - ACADIA 90 ALFRED A PLOURDE PKWY LEWISTON, ME 4241 (207) 440-5100 Pickup # Transfer	1 item Weight: 25,000 lb	RIKITRANSPORTATIONINC DOT 3119062
	Jul 6, 2023 09:00-16:00 Apt	MODULA WAREHOUSE 5000 COMMERCE CENTER DRIVE FRANKLIN, OH 45005 (937) 365-7860	1 item Weight: 25,000 lb	RIKITRANSPORTATIONINC DOT 3119062

Equipment Van

Items Machine Parts
MODULA INC - ACADIA (LEWISTON, ME) > MODULA WAREHOUSE (FRANKLIN, OH)
25,000 lb
Total: 1 item • 25,000 lb

Carrier RIKITRANSPORTATIONINC
MC 86875 • DOT 3119062 • P: (708) 303-5150

Rate	Freight - flat 1.0 x \$1,600.00	\$1,600.00
	Total	\$1,600.00

TERMS AND CONDITIONS

Terms and Conditions:

(1) **Accessorial Charges:** The Rates and Charges detailed herein are the only Rates and Charges applicable to this load, and include all Accessorial Charges (i.e. stop pay, loading/unloading, fuel surcharge, etc.). Only original receipts from official companies providing Accessorial services, bulkheads, or pallets will be accepted and reimbursed. Driver loading and/or unloading shall not be reimbursed. Carrier will only be reimbursed for Accessorial Charges if it [a] provides written notice to Broker at the time such Accessorial Charge is incurred and [b] submits an original receipt from the official company providing the necessary and applicable Accessorial services, bulkheads, and/or pallets with the Carrier's invoice and all other required billing documents. (2) **Payment and Billing Documents:** In accordance with the Carrier/Brokerage Agreement (" Agreement"), payment by Broker will be made within thirty (30) days of receipt by Broker of Carrier's Billing Documents. Required Billing Documents include [a] the original Bill of Lading or Shipping Order, [b] delivery receipt, [c] a copy of the Tender, and [d] Carrier's invoice. (3) **Detention:** Carrier shall have a 2-hour window (free time) from its scheduled appointment to be loaded/unloaded. In order to be eligible for detention, Carrier must arrive on time for the appointment (at or before the beginning of the appointment time listed herein) and immediately notify Broker in writing if it is not loaded/unloaded within 1 hour after the appointment time. Carrier may then be eligible for possible detention beginning 1 hour after Broker is notified via email. The rate of any detention to be paid is \$50/hour up to an absolute maximum total rate of \$300/day. Unless Carrier is otherwise able to establish arrival and departure times in accordance and in compliance with the terms of the Freight Visibility section below, no detention shall be paid to Carrier unless the shipper and/or receiver, as applicable, legibly stamps or documents Carrier's arrival and departure times on the BOL's. Further, no detention shall be paid to Carrier when Carrier fails to comply with the terms and conditions of the Freight Visibility section below. Carrier shall indemnify and hold Broker harmless for any and all Customer charges imposed for Carrier's late arrival to an Appointment, except and to the extent such late arrival was caused by Broker. (4) **Double Brokering:** ABSOLUTELY NO DOUBLE BROKERING IS PERMITTED. By accepting the load listed on this Rate Confirmation, Carrier agrees that its liability shall begin at the time Carrier assumes possession or control of the load, which in no event will be later than the time the product is loaded upon Carrier's equipment at the point of origin, and shall continue until the cargo is delivered to the consignee named in the bill of lading and nothing else remains to be done by Carrier to deliver the load to the consignee. Carrier agrees that should Carrier use other motor carriers or brokers for "substituted services" for the services to be performed, Carrier shall be solely liable and shall defend, indemnify, and hold harmless AGL and its Customers from and against all loss, damage, expense, costs (including attorneys' fees), actions and claims out of or in connection with Breach of this section. (5) **Agreement:** The terms and conditions set forth in the Agreement, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation and proprietary

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Bonnie Rajkovic

Representative signature

Receiver signature

dispatcher

Title

Title

07-05-23

Date

Date

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75 Postal Service Way, Scarborough, ME, 04074,
Contact: Drew Renda • P: (207)510 - 6913 • E: drenda@paftrans.com

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Bonnie Rajkovic

Representative signature

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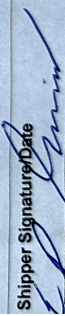

Title

Title

07-05-23

Date

Date

July 5, 2023	SHIP FROM		SHIP TO		Bill of Lading Number: 07052023-T1
Modula Inc. 90 Alfred A Plourde Parkway Lewiston ME, 04240 SID No.:				BAR CODE SPACE	
Modula Inc. 5000 commerce center Dr. Franklin, OH 45005				Carrier Name: BRZ Trailer number: W94950 Seal number: 0003382	
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC: Pro Number:	
				BAR CODE SPACE	
Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.					
CUSTOMER ORDER INFORMATION					
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information	
	10	20,000	Y N	Driver is responsible for full weight*****	
Grand Total					
CARRIER INFORMATION					
Handling Unit	Package	Weight	HM (X)	Commodity Description	bLT Only
Qty Type	Qty Type			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 350	NMFC No. Class
10 PALLET				VLM TRAYS FOR SO# 704007256	70
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 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.					
Shipper Signature/Date		Trailer Loaded:		Shipper Signature	
		<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Evan Lincoln	
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.		<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Carrier Signature/Pickup Date  07/05/23	
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, except as noted.					

Paul J. Walker
7-6-23

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Bonnie Rajkovic

Representative signature

Receiver signature

dispatcher

Title

Title

07-05-23

Date

Date