

Bill to: GULF RELAY LOGISTICS 10 LAKELAND CIRCLE, Jackson, MS, 39216 Invoice Date: 07/07/2023 Invoice #: 0267000 Terms: NET 30 Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		715 Mississippi 25, Aberdeen, MS, USA - 515 Copperfield Way, Bremen, IN, USA			
			1	1400	1400

## TOTAL

1400

## 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

1021 Clini (214) 484-	ton Industrial Park Ro 8716 Fax (601)		CONFIRMATION		0	267000
Carrier:	BRZ BURBANK	IL 60459		Contact: Phone:	RIKI TRANSPORTATION IN (708) 303-5150	C.
Order	Order: 0267000 Miles: 633.0	0		Commodity: Weight:	CHEMICALS AND RELATED 44142.0	PRODUCTS
	<b>Temp:</b> <b>BOL:</b> 002094	15924		Trailer: Reference: Pieces:	Van (DAT) 0085474650 42000	
	PU 1 Name:	Aberdeen T173		Date:	07/06/2023 0700	
	Address:	715 HIGHWAY 25	SOUTH	Contact:	07/06/2023 1400	
	Phone:	ABERDEEN	MS 39730	Drvr Ld/L	Inld: No driver loading or unloa	d
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	SO 2 Name: Address:	SOUTHWIRE COM 515 COPPERFIEL		Date:	07/07/2023 0700 07/07/2023 1500	
	Phone:	BREMEN	IN 46506	Contact: Drvr Ld/L	InId: No driver loading or unloa	d
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	Reference Number		000224976			
Payment	Carrier Fre Total Carrie		\$1,400.00 \$1,400.00			

Special instructions here

Agreement	Please sign and fax back to Harim Hernandez	MPOWERED BY
	Richard Alic	McLeod Sortwate

CARRIERS MUST SIGN AND RETURN ALL RATE CONS. IF RATE CON IS NOT SIGNED, CARRIER IS OBLIGATED TO OUR TERMS AND CONDITIONS. ALL ACCESSORIALS ARE TO BE COMMUNICATED AT TIME OF OCCURANCE. ANY ACCESSORIAL NOT COMMUNICATED PRIOR TO OCCURANCE MAY NOT BE PAID. LUMPER RECEIPTS OR TWIC RECEIPTS MUST BE SUBMITTED WITH INVOICE OR CARRIER WILL NOT BE PAID. IF GULF RELAY PAYS FOR TWIC OR LUMPER, RECEIPT IS REQUIRED OR DEDUCTION WILL BE MADE TO CARRIER RATE CON. IN AND OUT TIMES MUST BE WRITTEN WITH SHIPPERS OR CONSIGNEES SIGNATURE BY THEM IN ORDER TO APPROVE DETENTION. DRIVER OR DRIVER DISPATCHER IS TO CALL BROKER DISPATCH AT 214-484-8716 AND REPORT WHEN LOAD IS COMPLETE AND GIVE VERBAL CONFIRMATION OF CONSIGNEE NAME. ALL LOADS HAULED ON BEHALF OF GULF RELAY MUST HAVE SIGNED BOL/PODS. CARRIERS HAVE 48HRS TO TURN IN COPIES OF BOL/POD. CARRIER'S RATE WILL BE DOCKED \$50 PER DAY FOR EVERY DAY THAT PASSES AND NO BOL/POD IS RECEIVED. CARRIER WILL BE CHARGED \$250/DAY THE CARRIER IS LATE FOR A SOLO DELIVERY. IF IT IS A TEAM DELIVERY CARRIER WILL BE CHARGED \$500/DAY FOR LATE DELIVERY. IF IT IS A HOT EXPEDITED SHIPMENT CARRIER WILL BE CHARGED PER OUR CLIENTS DISCRETION. DETENTION WILL BEGIN AFTER 2 HOURS AT \$30/HR. LAYOVER IS PAID ON DAILY BASIS AT \$150/DAY FOR A SOLO AND \$250/DAY FOR A TEAM. ALL GULF RELAY LOADS ARE FTL UNLESS OTHERWISE NOTATED IN RATE CON. CARRIER WILL BE DOCKED THE ENTIRE LINEHAUL COST OF THE LOAD IF LOAD IS COMBINED WITH ANY OTHER FREIGHT OR SEAL BROKEN PRIOR TO CUSTOMER APPROVAL, GULF RELAY DOES NOT GRANT FUEL OR PAY ADVANCES ON ANY LOADS CONTRACTED WITH CARRIER. PAYMENT REQUIREMENTS: BOL, LUMPER RECEIPTS, ESCORT RECEIPTS, SIGNED RATE CON, SIGNED AND LEGIBLE POD MUST BE SENT AT TIME OF INVOICE OR CARRIER WILL NOT BE PAID. ALL REQUIRED DOCUMENTATION SHOULD BE EMAILED TO

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - Not Negotiable	PAGE 1 OF 1 BULNO. 85474650
ER NO. IER FROM CEIVED, subject t	SHIP DATE 07/05/2023 7/6/23 ORDER NUMBER 0002249768 CONSIGNEES ORDER NO. 4504435950 EDORSCIONELES ORDER NO. 4504435950
the dard destined as indicated being areas to carry to its usual paras of de dent were and or any variant dara dr d contations of the Unitom Strandt lems and conditions of the sauct ins are hereby agreed to by the ship	weet of solution is an other carrier of other weet weet weet service the contract of the service of the contract of the contract of the contract to classifications in the classification or tariff which governs the hereof, set forth in the classification or tariff which governs the
CONSIGNED TO (for purpose of notification only) MALL FREIGHT BILL TO (Prepaid only):   SOUTHWIRE COMPANY WESTLAKE COMPOUNDS LLC   WESTLAKE COMPOUNDS LLC WESTLAKE COMPOUNDS LLC   515 COPPERFIELD WAY 2801 POST OAK BLVD., Ste. 600   BREMEN IN 46506 HOUSTON TX 77056   REPEALD WAY COUNTSPALEQWESTLAKE.COM	donly: LC Ste. 600 HT BILL TO LLAKE.COM
DESTINATION: BREMEN, IN ROUTE CUIPMENT CODE Dry Van DELIVERING OARRIER GULF RELAY LOGISTICS LLC CARNO CARRIER GULF RELAY LOGISTICS LLC CARNO ADRIER GULF RELAY LOGISTICS LLC CARNO	37074 5798 (suu <sup>Woodowa</sup> ) <sup>cuason</sup>
SW35000- TOLL 8205642B 58159701	NET WT.(LB) 42,000
Quality certificate required - julie.zakrowski@southwire.com Receiving hours 7AM to 3:00PM ECFS FREIGHT COLLECT orders - call OLD DOMINION to setup the pickup	wire.com the pickup
5 DELIVERY DATE: 07/07/2023 (4 #15-1734950	4450 7,500 59542 34,500
28 Total Bares Total het	net 42,000
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