

Bill to: EVANS TRANSPORTATION SERVICES,INC 21755 GATEWAY RD , Brookfield, WI, Invoice Date: 07/14/2023 Invoice #: 7226023TLG Terms: NET 30 Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2023		5303 St Charles Rd, Bellwood, IL 60104, USA - 1103 S Main, Dumas, AR 71639, USA			
			1	1400	1400

TOTAL	
1400	

PLEASE NOTE

53045

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

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

53018

Shipment Contact:

Contact: Brittany Dile

Phone: 262-754-5700 Fax: Email: bbrinkman@evanstrans.com

Tracking Communication: Email mplstracking@evanstrans.com

Weekend and Afterhours: Phone: 952-213-4230 Email: afterhours@evanstrans.com

Invoice Contact: Send invoices and backup documentation to carrierinvoices@evanstrans.com. Send any invoicing

questions to evansap@evanstrans.com.

Items

Pallets / Ratir	ng Cou	nt: 15.0					
Item ID	HM	Description	Qty	Weight	Class	NMFC	Dimensions
steel		steel fasteners	15.0	21849.0	50.0	93490	36.0 X 36.0 X 36.0 in

Stop 1 (pickup)

07/13/2023 01:00 PM - 07/13/2023 04:00 PM Appointment Time: Appointment Number:

Contemporary Distribution,

5303 St Charles Road, , Bellwood, IL 60104 Dennis Phone: 7085420347 Fax:

Stop 2 (drop)

07/14/2023 08:00 AM - 07/17/2023 12:00 PM Appointment Time: Appointment Number:

SAF Holland - Dumas 3063, 1103 S. Main, , Dumas, AR 71639

Phone: Fax:

Freight Terms

	Charge Details			
Description		Rate	Quantity	Charge
Total Line Haul	1400.0	Flat Rate		\$1400.0
			Total:	\$1 <i>4</i> 00 0

Freight Terms: \$1400.0, (21849.0 lb) (681.0 miles)

Equipment Required: Truck, Van (TV)

Mode: TL

References

PO Number, 4501398121, 4501379208 Shipment Number, 6713943SLG

Accessorial Services Required

GPS Load Tracking

Special Instructions

Origin: Contemporary Distribution 5303 St Charles Road Bellwood, IL 60104

Dennis phone:7085420347 fax:

Pickup: 07/13/2023 01:00 PM - 07/13/2023 04:00 PM

Page 1 of 3



Carrier Rate Confirmation

Destination: SAF Holland - Dumas 3063 1103 S. Main Dumas, AR 71639

phone: fax:

Delivery: 07/14/2023 08:00 AM - 07/17/2023 12:00 PM

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 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. **Note** If you utilize a factoring company, please send NOA's to evans@noa.triumphpay.com
- 3. Evans Transportation utilizes TriumphPay.com to process all accounts payable invoices. To receive payment, please register online if you have not previously registered. 1) Please register online: https://www.secure.TriumphPay.com. 2) Register your company. 3) Connect with Evans Transportation Services. 4) Add your payment information 5) Control your money!
- 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
 - $ii.\ Evans\ order\ number.\ This\ is\ the\ Contract\ \#\ that\ can\ be\ found\ the\ upper\ right-hand\ corner\ of\ the\ Carrier\ Rate\ Confirmation\ Contract\ properties and the confirmation\ Contract\ properties and\ properties\ prop$
 - 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 TRANSPORATION 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 REIMBUSED WITH REVISED CONFIRMATION ONCE RECIEPT IS SUBMITTED TO EVANS. RECIEPT 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 THROUGOUT 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.

Broker:	Brittany Dile	Phone: 262-754-5700	Date: 13 Jul 2023
	bbrinkman@evanstrans.com	Fax:	
Carrier Signature:			Date: 13 Jul 2023



Carrier Rate Confirmation

7226023TLG ()

Notes: Contact Information: Brittany Dile 262-754-5700

203096

BILL OF LADING		BOL NO: 7226023TLG	
Ship From		Carrier:	
Contemporary Distribution 2303 St Charles Road		ROYAL3 INC	
11 60104		Pickup Date: 13 Jul 2023	
Dennis P.7085420347 F: Dennis P.7085420347 F: Dick Up Time: 07/13/2023 01:00 PM - 07/13/2023 04:00 PM	Md 0	Origin Terminal	
Ship To		P. F.	
AF Holland - Dumas 3063		Destination Terminal	leul
1103 S. Main		P. F.	
Jumas, AR 71639		References:	
<u> </u>		PO Number: 4501398121, 4501379208	1
		Load Number: 72260231L6	
Freight Charges Bill 10	香	Simplification (Section 2)	
SAF HOLLAND C/O EVANS TRANSPORTATION			
440 Wells St Suite 200			
DELAFIELD, WI 53018			
EVANS P: F:			
Accessorials:	Freight Terms:		
Collect:	×		
Snecial Instructions:			
Otto Tone Weight HM(X) NMFC	Item Description	DIMS	LTL Class
	100000000000000000000000000000000000000	36.0 X 36.0 X 36.0 in	20.0
15.0 PLT 21849.0 93490	steel Tasteners		
TOTAL ITEMS/PALLETS: 15.0	TOTAL WEIGHT: 21849.0		
TOTAL PALLETS: 15.0 "please note, if pallet cou	** please note, if pallet count states 0, reference the above item section for pallet information **	or pallet information"	posicion so bosses
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. Def Library 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: Date	sifically in writing the agreed or deck ling per delivered to the consignee without recou	ared value of the property as follows: In " Irse on the consignor, the consignor shall sign the	a dgi eeu oli ueuralieu ne following:
onsignee Name (Printed):	Consignee Signature:		Date
ore: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)	applicable. See 49 USC 14706(c)		4 1
To the contracts of the contract of the c	Trailer Loaded:		The carrier shall not make delivery of this shipment without payment of freight and all
	by Shipper by Driver	by Driver Shipper Shipper Shipper	Seco
		Shipper:	
Shipper Signature/Date: is is to certify that the above named materials are properly classified, packaged, marked and lead and are in proper condition for transportation according to the applicable regulations of		Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT	rds. Carrier certifies
DOT.		emergency response guidebook or equivalent documentation in vehicle. Property	n in vehicle. Property
Doper: 1. MV S Date 7	13-23 described above is Carrier.	described above is received in good order, except as noted. Carrier:	Date

Date

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Dennis	d. IL 60104						
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	AR 71639				P: F:		
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