



Bill to:
CARRIERHAWK, LLC
9272 BERGAMO BLVD,
EDMOND,
OK,

Invoice Date: 07/17/2023
Invoice #: 34979
Terms: NET 30
Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2023		1025 South Main Street, Rochelle, IL, USA - 3300 New Cummings Road, Chattanooga, TN, 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



CarrierHawk
2932 NW 122nd St Suite 24
Oklahoma City, OK 73120
Telephone: 405-607-2300

Load Number: **34979**
Contact: RJ Mosley
E-Mail: rmosley@carrierhawk.com
Telephone: 405-607-2300

MC#: 086875

Attention:

Per: Milo Morrison

Dispatcher: Bill

Primary Driver: Carlos

Truck: 824

Carrier: Brz

bill.c@rtbrz.com

7083035150 milo@rtbrz.com

Secondary Driver:

Trailer(s): W94922

1025 South Main Street

1025 South Main St

Rochelle, IL 61068

Main Phone: 847-846-5491

Reference #s: - -

Pickup: **07/13/2023**

Begin: 07:00

Type: Estimated

End: 14:00

Appointment #:

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Contact: --

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Clean Harbors Chattanooga

3300 Cummings Road

Chattanooga, TN 37419

Reference #s: - -

Delivery: **07/14/2023**

Begin: 07:00

Type: Estimated

End: 14:00

Appointment #:

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Contact: --

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Load Service Type: Dry Van

Load Details:

**Load Service
Details:**

Dryvan Type: Regular Trailer.

Suspension Type: Air Ride Suspension.

Door Type: Swing Doors.

Sealed: Yes

Weight: 44000 lb

Miles: 619

Quantity: --

Securements: None

Equipment: Semi Truck. Van 53' Trailer.

Cargo Type: Chemicals - Non Hazardous **Cargo Value:** \$150,000.00

Special Handling: --



Invoice Details

CarrierHawk
Attn: Billing
2932 NW 122nd St Suite 24
Oklahoma City, OK 73120

Load Number: 34979
Send To: accounting@carrierhawk.com
H. Matt Harris 405-607-2300
Terms: 30 Days
Required Documents:
Bill of Lading

Please send all invoices, PODs, and BOLs to accounting@carrierhawk.com

Terms and Conditions

POD's and LUMPERS DUE WITHIN 24 HOURS OF DELIVERY

\$100 FINE IF TRUCKERTOOLS TRACKING APP IS NOT INSTALLED BY DRIVER AND KEPT ON DURING TRANSIT

\$150 DEDUCTION WILL BE ASSESSED FOR LATE OR MISSED APPOINTMENT WITHOUT PRIOR NOTIFICATION

The Broker-Carrier Agreement between CarrierHawk, a Licensed Property Broker, and Brz is amended by the verbal agreement between RJ Mosley of CarrierHawk hereafter referred to as the BROKER, and representative of Brz hereafter referred to as CARRIER, dated 07/12/2023.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, CarrierHawk will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpers receipt is provided when a lumpers is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : 34979

Load Price:

Load Total:

\$1,400.00

\$1,400.00

Brz
Milo Morrison
7083035150 milo@rtbrz.com
Attention: bill.c@rtbrz.com

Agreement:
By signing below, Carrier agrees to the terms and conditions set forth below and provided herewith, if any.

Bill Carson/Dispatcher

Name and Title Date

Bill Carson

Signature Date

*All Invoices must include a signed BOL & sent to: Accounting@CarrierHawk.com



Clean Harbors Chattanooga, LLC
3300 Cummings Road Chattanooga, Tennessee 37419
800-444-6926 or 423-821-6926

Date 7/14

TRACTOR

TRAILER/
TANKER

CUSTOMER Illinois State

LOCATION #34

PHONE

MANIFEST NUMBER

LOADING TIME UNLOADING TIME

QUANTITY

Drums Liquid Waste
Empty Drums Delivered
Bulk Loads Pumped
Bulk Tanker Loads
Dump Truck Loads
Roll Off Box

Reason for Demurrage

CUSTOMER REPRESENTATIVE

X CLEAN HARBORS REPRESENTATIVE

X

X

CH 210

SC PPW 6/1/2023

WORK ORDER NO. 303658028-002

NG

VEHICLE ID #

TRANS. 1 PHONE (405) 607-2300

VEHICLE ID #

TRANS. 2 PHONE

R State Agency

R EPA ID #

G

SS South Main Street

STATE IL ZIP 61068

ATERIALS TOTAL QUANTITY UNIT WT/VOL

(PPE)

3718 GENERATOR: Illinois State Agency

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER	PRINT KEVIN CHIDLEY	SIGN <i>Kevin Chidley</i>	DATE 7/15/23
TRANSPORTER 1	PRINT Carlos Mayro	SIGN <i>Carlos Mayro</i>	DATE
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	PRINT Matt Williams	SIGN <i>Matt Williams</i>	DATE 7/14/23

Generator acknowledges that no material change has occurred either in the characteristics or in the process generating the material.

Site Address: SAME

SC PPW 6/1/2023

WORK ORDER NO. 303658028-002

DOCUMENT NO. 0201316

STRAIGHT BILL OF LADING

TRANSPORTER 1 Carrier Hawk, LLC VEHICLE ID # _____
 EPA ID # NONHAZTRANSP TRANS. 1 PHONE (405) 607-2300
 TRANSPORTER 2 _____ VEHICLE ID # _____
 EPA ID # _____ TRANS. 2 PHONE _____

DESIGNATED FACILITY Clean Harbors Chattanooga LLC			SHIPPER Illinois State Agency		
FACILITY EPA ID # TND982141392			SHIPPER EPA ID # CESQG		
ADDRESS 3300 Cummings Road			ADDRESS 1025 South Main Street		
CITY Chattanooga	STATE TN	ZIP 37419	CITY Rochelle	STATE IL	ZIP 61068
CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
24XPAL			NON DOT REGULATED MATERIAL, (UNUSED PPE)		
			B.		
			C.		
			D.		
			E.		
			F.		
			G.		
			H.		
SPECIAL HANDLING INSTRUCTIONS EMERGENCY PHONE #: (800) 483-3718 GENERATOR: Illinois State Agency A.CH2601486					

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER	PRINT KEVIN CHIDLEY	SIGN <i>Kevin Chidley</i>	DATE 7/13/23
TRANSPORTER 1	PRINT CARLOS MOYARO	SIGN <i>[Signature]</i>	DATE
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	PRINT Matt Williams	SIGN <i>[Signature]</i>	DATE 7/14/23

Generator acknowledges that no material change has occurred either in the characteristics or in the process generating the material.

Ship Date

July 13, 2023

14650

Inventory Management and Tracking System

PICK LIST

IEMA-OHS Warehouse - Rochelle

1025 South Main St
Rochelle, IL 61068

Shipped To:

Clean Harbors

4879 Spring Grove Ave
Cincinnati, OH 45232

POC: Mike McCue Phone: 217-720-5713

Material Resource Request:

Point of Contact: Mathew Puthenpurakal

Phone #: (630) 688-7979

E-mail: mjputhen@alertitsolutions.com

Transport By : Alert IT Solutions Inc

[illegible]

Picker GS:

Williams

Distribution Site POC:

Blaine Parson
(Signature)

Q/A:

Kinkadee

Distribution Site POC

Blaine Parson

Processed:

Kinkadee

Name: _____

July 13, 2023

Shipper:

Chidley

Driver

(Signature)

Pallet:

24

Driver Printed Name:

Date: 13-Jul-2023

Cases:

360

Drop Site POC:

(Signature)

Time Out:

Drop Site Printed Name: _____

Date: _____

Please return 1 signed copy to the
IEMA Warehouse (See address above)