

**Bill to:**

Yellow Logistics INC (Former Hnry Logistics)

,
,
,

Invoice Date: 07/20/2023

Invoice #: 14036

Terms: NET 30

Due Date: 08/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2023		510 Old Quitman Road, Adel, GA 31620, USA - 10791 East Finch Avenue, Middlesex, NC 27557, USA			
			1	1000	1000

TOTAL
1000

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**



Date: 07/19/2023
Movement #: 14036
PRO #: 9274124340

PLEASE CALL YELLOW LOGISTICS TRUCKLOAD AT 866-987-5323 AND REFERENCE MOVEMENT # 14036

Carrier: Brz
MC/DOT: 086875
Dispatcher: Austin
Phone: 7088525583

Driver:
Phone: driver phone
Truck:
Trailer:

LOAD DETAILS

Equipment Required: Van (DAT)

Commodity: Cardboard Cantaloupe Bins
Weight: 40000.0
Pallets: 26

PU 1 Name: MaxPak
Address: 510 Old Quitman Road

Sch Times: 07/19/2023 0700
07/19/2023 1800

ADEL GA 31620

Special Instructions:

Reference Number: DC DRY VAN ONLY

SO 2 Name: GETSCO
Address: 10791 E FINCH AVE

Sch Times: 07/20/2023 1000

MIDDLESEX NC 27557

Special Instructions:

PAYABLES

Linehaul: \$1,000.00
Total Carrier Pay: \$1,000.00

Booked By: Adriana Hernandez
Direct Line: 9139066716
Email: adriana.hernandez@myyellow.com
Phone #: 866-987-5323



****NOTICE** CARRIER INVOICES WILL ONLY BE ACCEPTED VIA EMAIL TO Carrier_Invoices@myyellow.com. SIGNED POD/BOL, RATE CONFIRMATION, AND ANY OTHER SUPPORTING DOCUMENTS MUST ACCOMPANY THE INVOICE IN ORDER TO RECEIVE PAYMENT.**

Carrier payment terms are Net 20 days from the invoice date or date the invoice is received if no invoice date is on the invoice. Please call 1-800-235-0562 x2 with any questions.

CARRIER WILL NOT TRANSPORT A SHIPMENT IF IT HAS REASON TO BELIEVE THE DEPARTMENT OF TRANSPORTATION HAS SUSPENDED OR MAY SUSPEND ITS OPERATING AUTHORITY OR ITS SAFETY FITNESS DETERMINATION RATING IS ANYTHING OTHER THAN SATISFACTORY OR NONE .

Company specifically agrees that all freight tendered to it by Yellow Logistics Inc. shall be transported on equipment operated only under the authority of Company, and that Company (including owner-operators engaged by Company) shall not in any manner sub-contract, broker, or in any other form arrange for the freight to be transported by a third party without the prior written consent of Yellow Logistics Inc. In the event that Company breaches this provision, Yellow Logistics Inc. may in its sole discretion, pay the underlying Company directly, which payment will relieve Yellow Logistics Inc. of any and all payment obligations to Company with respect to such load.

Carrier agrees that it is the sole responsibility of Carrier to meet all pickup and delivery appointments scheduled on each shipment tendered to it while remaining compliant with all hours of service and other DOT regulations. All routing instructions noted on the load confirmation or provided by shippers are provided to the carrier for informational purposes only and have not been verified as legal truck routes. Carrier is solely responsible for the proper loading and securement of cargo. Carrier is solely responsible to ensure compliance with DOT and federal regulations.

Carrier certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of Carrier's operations. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

No additional charges not listed on this document may be added by the carrier. Any additional charges must appear on a revised rate confirmation. Yellow Logistics Inc. does not issue fuel advances or payment advances under any circumstances. Load payments will only be made, and not sooner than load delivery and retrieval of required documents.

Detention occurs after two free hours of loading/unloading. Yellow Logistics will pay an hourly detention rate of \$35/hour after the initial two free hours. Approval for detention payment is contingent upon the following eligibility requirements: Carrier must arrive on-time as specified by this document. Yellow Logistics must be notified at least fifteen minutes prior to the start of detention time and informed of departure time within four hours. Carrier must provide proof of the on-time arrival and departure times notated by the facility within 24 hours of final delivery. Detention time will be capped at six hours. Time in excess of six hours will result in a \$250 layover payment.



Yellow Logistics - Truckload Direct Carrier Payment Instructions

1. Payment Terms

- a. Carrier payment for a given shipment will be released within 20 days of invoice date or data received if no invoice is on the invoice.

2. Required Documents

- a. Invoice (must include Load #)
- b. Rate Confirmation (must include Load #)
- c. Bill of Lading (must include Load #)
 - i. Lumper Receipts
 - ii. Customs Documents
 - iii. Etc.

3. Where to Send

- a. Send required Documents to Carrier_Invoices@myyellow.com.
- b. For a given shipment, combine all associated documents into a single PDF file.
- c. Send a separate PDF file for each unique shipment.

4. Payment Status Inquiries

- a. For all payment inquiries, please e-mail ESInvoice@myyellow.com.
- b. In the body of the e-mail, request payment status and include both the Load # and invoice #.

5. Avoid Tracking Calls! Sign up with our telematics partner utilizing ELD tracking!

<https://na12.voc.project44.com/portal/v2/public/connect/c8b772b9-41ed-42e3-a8bb-60e3f5c751b5>

Please Sign: *Austin Ostojic*

Driver Name: Leek
Driver Cell: (518) 319-2207
Driver Email:
Tractor #: 800
Trailer #: HT367112

(X) Accept

() Decline



MAXPAK
2808 New Tampa Hwy
LAKELAND, FL 33815
T: (863)682-0123 F: (863)683-7895

Delivery Receipt

Delivery Receipt No 362059
Shipping Date: 7/19/2023

Page: 1

Ship To: Getsco
CPU Adel

Adel, FL 33815

Sold To: GETSCO INC
PO BOX 159
EMAIL

MIDDLESEX, NC 27557

Salesman		Ship Via		Truck			FOB	
Packaging South		Our Truck		ADEL CPU			Destination	
Pkg	Release Quantity	Order No/Description	Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C	Weight
1	80 EA	258606-1-1 STK* - WM 24/11 KRAFT Z155296-1-- 29 x 21 x 24 D/C Joined ECT82AK 74/41/74/41/74 74H/41PFM/74H/41PFM/74H Drop & Swap --- Caps & Pads on the Tail	37734	1	50	50 EA	P	
			Order Total			50		673

Total SQA: 1,892

Total Weight: 673

Received By:

Art Bakker

Date:

6-20-23

Time: