

**Bill to:**

JOHANSON TRANSPORTATION SERVICES (JTS)
5583 E. OLIVE AVENUE,
Fresno,
CA,
93747

Invoice Date: 07/24/2023

Invoice #: 1071751

Terms: NET 30

Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2023		245 East North Avenue, Carol Stream, IL, USA - 5362 McEver Road, Flowery Branch, GA, 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



ATTN:
BLAKE VELJIC
BRZ



Driver: PEDRO

Tractor/Trailer/Lic #: 806

173504

Fax:

Have carrier call 800 742-2053 and contact the Dry Dept

Ask for file # **1071751**

For urgent load issues call JTS 24-hour phone line:
800 742-2053

Ship Date: **07/21/2023**

Truck Total: **\$1,600.00**

<i>Product</i>	<i>Rate</i>	<i>Subtotal</i>
Line Haul	1,600.00 Flat	1,600.00

****Shipping Location(s)****

(Listed in order of Pick-ups)

1 FRAIN INDUSTRIES INC. 245 E NORTH AVENUE CAROL STREAM, IL 60188 60188	PU#: Appt: 07/21/23 BY 15:00 Pallets: Lbs: 6,000 1)174"L X 72"W X 88"H 3,000 LBS - 5J1721 TEXWRAP STB-3322L / ST-1322 SHRINK B2081 / D1475 (NON-STACKABLE) 2) 48"L X 40"W X 51"H 1,100 LBS - LEFTOVER SETUP MATERIALS, CARTONS (NON-STACKABLE) **THIS LOAD REQUIRES CHAINE TRACKING FAILURE TO ACCEPT TRACKING WILL RESULT IN A -\$200 ADMINISTRATIVE FEE!**
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Total Weight: **6,000**

****Delivery Location(s)****

All shortage and/or damage must be reported to JTS at delivery. Failure to do so may result in deduction.

(Listed in order of Drops)

1 FORTIS SOLUTIONS GROUP 5362 MCEVER ROAD FLOWERY BRANCH, GA 30542	PO#: Appt: 07/24/23 08:00 1)174"L X 72"W X 88"H 3,000 LBS - 5J1721 TEXWRAP STB-3322L / ST-1322 SHRINK B2081 / D1475 (NON-STACKABLE) 2) 48"L X 40"W X 51"H 1,100 LBS - LEFTOVER SETUP MATERIALS, CARTONS (NON-STACKABLE) **THIS LOAD REQUIRES CHAINE TRACKING FAILURE TO ACCEPT TRACKING WILL RESULT IN A -\$200 ADMINISTRATIVE FEE!**
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ATTN:
BLAKE VELJIC
BRZ



Driver: PEDRO

Tractor/Trailer/Lic #: 806

173504

Fax:

JTS FILE #: 1071751

The above load accepted subject to terms and conditions as stated. Fuel surcharges, if any, are included in rate unless separately acknowledged. All lumper charges, pallets, and gate fees to be incurred by trucking company, unless separately acknowledged.

CARRIER/BROKER AGREEMENT ADDENDUM - GENERAL COMMODITIES RATE CONFIRMATION

- Carrier represents and warrants that it has and shall maintain proper registration with the U.S. Dept. of Transportation and/or state agencies, and that it is legally authorized to transport the shipment tendered by JTS.
 - Carrier shall comply with all Federal, state, and local laws, regulations, and rules applicable to its operations and its performance of services, including, without limitation, those pertaining to motor vehicle safety, hours of service, driver training and operations, hazardous materials, and the environment. Carrier represents and warrants that it has a "satisfactory" or "none" safety rating, and that it otherwise, or in addition adheres to "best-in-class" safe operating practices.
 - In any instance of loss of, damage to, or delayed delivery of any shipment under Carrier's custody or control, Carrier shall be liable to JTS for the full actual value of such shipment and/or for the full amount of the loss caused by delay.
 - Carrier shall indemnify, defend, and hold harmless JTS and its customers, cosignors and consignees and their respective officers, directors, and employees from and against any and all liabilities, injuries, loss, damages, claims, costs or expenses arising from any and all work or service performed.
 - Carrier represents and warrants that it has and maintains Automobile Liability Insurance, General Liability Insurance, Cargo Liability Insurance, and Workers Compensation as required by law, and with coverage amounts appropriate to its services.
 - Carrier shall issue a receipt to JTS for the shipment tendered in the form of a bill of lading or other document, provided, that JTS or its customer may require use of its own bill of lading or document. This Confirmation and the Contract supersede any terms or conditions contained in any such receipt, which shall not modify, amend, or supplement this Confirmation and the Contract.
 - Any rates, charges, fees, terms, and/or conditions contained in any tariff, circular, schedule, or similar document maintained or used by Carrier shall not apply, unless expressly agreed by the parties in a separate executed document.
 - Carrier's performance of the above-described transportation service shall be deemed full acceptance of the rates, terms, and conditions contained herein, and in JTS's Agreement for Motor Contract Carrier Services, which shall take precedence over this Confirmation.
 - **If trailer is sealed by shipper, only the receiver may break the seal - NO EXCEPTIONS. Carrier is not allowed to break the seal. If seal is broken at any time during transit, carrier is to immediately call JTS at 800 742-2053**
 - If DOT, or law enforcement officer, breaks the seal for inspection of the trailer - it must be resealed and noted on the bill of lading by the officer. The carrier is to immediately call JTS at 800 742-2053
 - In the event JTS's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove JTS's name and enter Carrier's name as applicable.
 - Carrier shall not co-broker or subcontract shipment.
 - Suggested directions furnished by JTS or its Customers, verbally or in written form, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a vehicle of any weight, commodity, or dimension over any road, highway, bridge or route.
 - Carrier warrants that it shall utilize equipment which is in full compliance with the CA Air Resource Board (ARB) TRU ACTM in-use regulations. Carrier warrants that all 53 foot trailers, including both dry-van and refrigerated equipment it operates and the Heavy-Duty Tractors that haul them within California under this agreement is in compliance with the California Air Resources Board (ARB) Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Emissions Reduction Regulations. Carrier shall be liable to JTS for any penalties imposed on JTS or its customers because of Carriers use of non-compliant equipment.
 - JTS Advance Processing Charge Policy: \$200-1000: \$10; \$1001-2000: \$20; \$2001-3000: \$30; \$3001+: \$40 -- this does not include any charges applied by the Advancing Company.
- By accepting the load tender you acknowledge you have reviewed all attached documents and addendums, agree with the terms set therein, and have the authority to accept these terms on behalf of your company.

BRZ

M/C: 086875

JOHANSON TRANSPORTATION SERVICE

Signature: **Miguel Beltran**
Name: Miguel Beltran

Title: Manager, Non-Perishable Freight
Date: 07/21/23

Sent: 07/21/23 10:03:13AM



ATTN:

BLAKE VELJIC

BRZ



Driver: PEDRO

Tractor/Trailer/Lic #: 806

173504

Fax:

***** How to Accept JTS Electronic Load Tenders *****

After agreeing to haul a load for JTS you will receive an e-mail with your load confirmation attached. (Do not reply to this e-mail. It's sent from an un-monitored mailbox. Nobody will see your reply!).

Within the e-mail will be a 4 digit PIN that's required to accept your load tender. Please accept all tenders as soon as you receive them, as there's an acceptance deadline.

Clicking the "Accept" button/link provided in the e-mail will take you to the JTS website. To confirm the load tender, and that you have reviewed all the attached documents, on the JTS website page enter your Name and the 4 digit PIN provided with the e-mail, and click "Accept".

**JTS FILE #: 1071751**

Seal Policy

Several of our shipper clientele have implemented policies regarding the sealing of truckload containers. Procedures for these policies vary somewhat from shipper to shipper.

Policy:

1. All truckloads must have a security numbered seal.
2. The seal must be attached in the presence of a shipper employee, and the number must be noted on the shipper's manifest.
3. The seal must be broken only by the receiver's personnel, **NOT** by the carrier.
4. In the event the carrier has cause to check the load in transit (such as possible load shift, etc.), the carrier must call Johanson Transportation Service to request permission to break the seal. If after hours, the carrier must call the on-call person for Johanson. Once the load has been checked, it must be resealed and noted on the shipping manifest. The new seal number must also be conveyed to JTS.
5. If the seal is broken by a law enforcement authority for safety inspection, border crossing, weigh station, suspected violation, or similar cause the following procedures must be followed:
 - a. Carrier must note on the bill of lading the time, date, location, seal number, and reason for breaking of seal.
 - b. If the seal must be broken, the carrier is responsible to have the authorities note on the bill of lading that the seal was broken in their presence.
 - c. The carrier is responsible to have the authorities reseal the truck with their authorized government seal and identify the new number on the bill of lading.
 - d. The carrier must also immediately call Johanson Transportation Service at 800 742-2053 and inform of the situation. If after hours, ask for the on-call person.

If upon delivery the trailer seal has been broken and the above procedures have not been followed, the receiver may consider the product adulterated, the shipment may be refused, and the carrier may be liable for the full value of the shipment.

(Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification Territories, Mark 15, 1922, as amended August 1, 1930 and June 15, 1941.)

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Shipper's No.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

Company

Agent's No. F 170258

At: Carol Stream, IL 60188 USA

(SCAC)

From: FRAIN INDUSTRIES, INC.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road, or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, including the condition on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS 'COD' MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC 1.

Consigned to Fortis Solutions Group

Attn: Mr. Lance George

(844)374-5257

Destination Flowery Branch

State GA 30542

Delivery Address * 5362 McEver Rd

(*To be filled in only when shipper desires and governing lawfully filed tariffs provide for delivery thereat.)

Route

Delivering Carrier BR2

Car or Vehicle Initials

No.

No.	Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Car.)	Class or Rate	Check Column
2	5J1721 Used Texwrap STB-3322L / ST-1322 Shrink B2081 crated	4,100	85	

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

*The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$62,438

1) 174 x 72 x 88 - 3,000 LBS.
2) 48 x 40 x 51 - 1,100 LBS

Ken Hare
OK David
7.24.23

(Signature of Consignor)
If charges are to be prepaid, write or stamp here, "To Be Prepaid."

COLLECT

Received \$
To apply in prepayment of the charges on the property describe hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$

+ *The fibre containers used for this shipment conform to the specifications set for the in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. * Shippers Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

*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 regulation of the Department of Transportation.

FRAIN INDUSTRIES, INC.

245 E NORTH AVE, CAROL STREAM, IL 60188

Permanent post-office address of shipper

Shipper

FRAIN IND.

7/24/23

Agent

JOHANSON TRANS. VIA

BR2

Per JOHANSON TRANS. VIA

Redo Pickups

7/24/23

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.