



Bill to:
RUNNING OX LLC

Invoice Date: 07/25/2023
Invoice #: 390
Terms: NET 30
Due Date: 08/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		6571 Washington Boulevard, Elkridge, MD, USA - 1900 International Way, Hebron, KY, 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



Phone +1 (833) 524-2502
Email Operations@roxlogistics.com

CARRIER CONFIRMATION

LOAD # 390

PO / Order #	710321194	Equipment	53' Dry Van	Trailer	W94942
		Weight	13,000 lbs	FTL:	Yes
		Commodity	Freight of all kinds	Temperature:	-
Date	07/24/2023	Power Unit	-	Distance	520 miles
		Packaging	Palletized	High Value	-

CARRIER INFORMATION

Company	Brz	Primary Contact	Radoslav Kovacevic
Address	Burbank, Illinois 604592734	MC #	086875
Phone	(708) 303-5150	DOT #	3119062

DRIVER

Driver	-
Phone	-
Email	-

PAY ITEMS	NOTES	QTY	RATE	AMOUNT
Flat Rate		1	\$1,000.00	\$1,000.00
			TOTAL	\$1,000.00

BAL- TForce Freight - 6571 Washington Boulevard, Elkridge, MD, USA

PICKUP #1

Jul 24, 2023 13:00 - Jul 24, 2023 18:00

US Foods - 1900 International Way, Hebron, KY, USA

DROPOFF #2

Jul 25, 2023 08:00 - Jul 25, 2023 16:00

Contact Name

-

Contact Phone

-

References

-

Weight

13,000 lbs

Contact Name

-

Contact Phone

-

References

-

Weight

13,000 lbs

LOAD NOTES Guaranteed service. Late fees may apply.

REFERENCE(S)
ACCESSORIALS-
Customer Load # 710321194
PO / ORDER # 710321194

Driver Name

Driver Cell Phone

Print Name

Signature

Date

***** IMPORTANT NOTES *****

Driver agrees to live tracking via the Zuum mobile app. GPS Track enable phones only. If the driver does not comply we will deduct (\$50.00 / \$100.00) dollars from carrier confirmation.

IF SHIPPER and/or RECEIVER ADDRESSES ON THE BOL DO NOT MATCH TENDER, YOUR Running Ox Logistics DISPATCHER MUST BE NOTIFIED ASAP! FOR SHIPMENTS TRAVELING IN OR THROUGH CALIFORNIA, YOUR COMPANY MUST BE IN COMPLIANCE WITH THE REGULATIONS PROMULGATED BY THE CALIFORNIA AIR RESOURCES BOARD (CARB), REGARDING REFRIGERATED EQUIPMENT (TRU REGULATION), THE TRUCK AND BUS EQUIPMENT REGULATIONS (ENGINE AND PARTICULATE MATTER FILTER REQUIREMENTS), AND GREENHOUSE GAS REGULATIONS, EFFECTIVE ON JANUARY

1, 2013. IF YOUR COMPANY IS NOT ABLE TO TIMELY COMPLY WITH THESE REGULATIONS, YOU MUST INFORM Running Ox Logistics IMMEDIATELY THAT YOU ARE NOT ABLE TO COMPLY WITH THEM. BY ACCEPTING THIS LOAD TENDER, YOU REPRESENT AND WARRANT THAT YOUR COMPANY IS IN COMPLIANCE WITH THESE REGULATIONS AND REQUIREMENTS.

Directions: ANY DIRECTIONS COMMUNICATED VIA THIS LOAD TENDER, BY A CUSTOMER OR Running Ox Logistics ORALLY OR WRITTEN ARE FOR INFORMATIONAL PURPOSES ONLY. CARRIER IS SOLELY RESPONSIBLE FOR ROUTING AND DISPATCHING THE LOAD TENDERED AND IT IS THE CARRIERS SOLE RESPONSIBILITY TO INSURE THE DIRECTIONS ARE APPROPRIATE. Running Ox Logistics MAKES NO GUARANTEE WITH RESPECT TO SPECIFIED ROUTES OR THE COMPATIBILITY OF THOSE ROUTES WITH REGARD TO ANY TYPE OF EQUIPMENT. THE CARRIER IS SOLELY RESPONSIBLE FOR OPERATING LAWFULLY AND SAFELY OVER ANY ROAD OR HIGHWAY, BRIDGE OR ROUTE. CARRIER IS RESPONSIBLE FOR ANY FINES, CITATIONS OR PENALTIES THAT MAY BE ISSUED AS A RESULT OF OPERATING IN ANY WAY THAT CAN BE DEEMED A VIOLATION OF ANY ORDINANCE, LAW OR REGULATION.

This agreement is entered into by undersigned Carrier and Running Ox Logistics. The rates and charges contained in this agreement shall supersede all conflicting rates and charges in the tariff on file by Carrier and all prior letter agreements. This is confirmation of a verbal rate contract between Carrier and Running Ox Logistics. Carrier must notify at time of occurrence of any accessorial or payment will be denied

Double brokering clause:

- If carrier uses any other carrier to haul Running Ox Logistics freight and double brokers carrier will be reject and load will result in to no pay to carrier on this tender
- Double brokering will result in zero paid funds and will be subject to liability penalties.

Confidentiality And No Back Solicitation clause:

Confidentiality and No Back Solicitation Customer acknowledges and agrees that the names, routes and pricing of the Carriers and other service providers utilized by Broker are confidential information and are in the nature of a trade secret. Customer shall not directly contact or solicit rates, bids or service from any underlying Carrier or service provider where 1) the availability of Carrier or service provider to perform such services first became known to Customer as a result of Broker's efforts, or 2) where Customer's traffic was first tendered to the underlying Carrier or service provider by Broker. If Customer breaches this provisions and "backsolicits" Broker's underlying Carriers and/or service providers, and/or tenders traffic to such Carriers or service providers, Broker is then entitled, for a period of eighteen (18) months after the involved traffic first begins to move, to payment from Customer of 15% of the gross transportation charges for all such traffic, as liquidated damages. Termination of the relationship between Broker and Customer shall not affect the enforceability and applicability of the foregoing provisions of this clause for a period of two years after termination.

Remittance:

IN ORDER FOR FREIGHT CHARGES TO BE PAID THE FASTEST, CARRIER MUST SUBMIT AN INVOICE, EITHER POD OR SIGNED BOL and THE SIGNED RATE CONFIRMATION.

PLEASE ENSURE ALL OF THE DOCS BELOW ARE SUBMITTED IF NEEDED AND FOLLOW THE SPECIFIC PROCESSES TO ENSURE INTEGRITY OF PAYMENT

- Bill of Lading signed by shipper and consignee
- Lumper Receipt(s) / Pallet Exchange Receipt(s)
- Send invoices, POD and Rate confirmation to Accounting@roxlogistics.com for fastest payment
- A fixed 3.5% processing fee will be added to the rate confirmation for QUICK PAY. Once all proper documents are received, QP will process within 24-48 business hours.
- Driver must notify at time of occurrence any accessorial or payment will be denied. Detention is 2 hrs free...once the time is outside of two hrs free with no notification, detention will be denied.
- Carrier Service Information: carrier, please contact us at (502) 358-5750
- Running Ox Logistics will not be responsible for any accessorial charges not approved at time of occurrence (including lumper fees and detention). Additional charges not listed above may not be added by Carrier. Any additional charges must appear on a revised confirmation sheet.

- POD(s) must be submitted within 2 hours of delivery, failure will result in a \$50 fine.

Detention:

IN ORDER TO QUALIFY FOR DETENTION PAYMENT, ALL OF THE ITEMS BELOW MUST BE COMPLETED UNLESS OTHERWISE SPECIFIED IN THE COMMENTS SECTION OF THIS CARRIER CONFIRMATION / RATE AGREEMENT:

- Carrier MUST report IN AND OUT TIMES to Running Ox Logistics at the time of detention! CALL (502) 358-5750 and email your Running Ox representative upon arrival at the customer or within 2 HOURS of appointment time.
- Carrier MUST call (502) 358-5750 AND email Running Ox representative at the end of each delay.
- IN AND OUT TIMES MUST BE DOCUMENTED ON THE BILL OF LADING

Minimum General Load requirements:

- Must have a minimum of 2 straps and / or load bars to secure the load.
- Scale load prior to departure from shipper location if requested. Call your Running Ox Logistics Representative before departing shipper, daily before 11am Pacific Time for check call, and at consignee when empty.
- Call (502) 358-5750 for any safety or claims related issues.
- All loads must remain sealed with seal numbers recorded on the bill of lading/delivery receipt if required.
- If product is being dropped off at agent, Running Ox Logistics must give prior approval.
- To check payment on a full invoice call (502) 358-5750.

It will be the CARRIER'S full responsibility to ensure that the party signing this confirmation is an authorized representative of the company. This confirmation is subject to the terms of the master Broker-Carrier agreement and constitutes an amendment to the master agreement. If the CARRIER has not signed a master agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms. Running Ox Logistics Group pays within 30 days of receipt of ORIGINAL invoice, proof of delivery and carrier confirmation, unless the QUICK PAY option is selected. Rates, except as specifically designated above, are inclusive of fuel surcharge. The maximum charge for a TONU is \$150.00. Services include two (2) hours for loading and/or unloading.

Driver agrees to live tracking via the Zuum mobile app. GPS Track enable phones only. If the driver does not comply we will deduct (\$50.00 / \$100.00) dollars from carrier confirmation. If unable to meet scheduled appointment, Carrier will be charged \$200.00. Call (502) 358-5750 AND email reiss@roxlogistics.com with any issues.

POD(s) must be submitted within 2 hours of delivery, failure will result in a \$50 fine. ++++On power only loads, carrier is FULLY responsible for equipment damaged and/or tire maintenance.

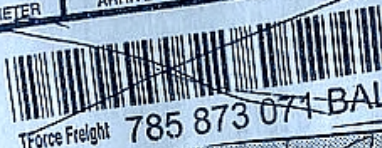
POD MUST BE SENT TO Accounting@roxlogistics.com FOR PAYMENT.

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THE CARRIER'S RULES APPLY

ODOMETER	ARRIVE	DEPART	DESTINATION
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COMPLETE ALL SHADED AREAS



Time 11:20
Date 1/22/02
Fern Use Only

Booth# 401
Show Name NACUFS NATIONAL CONFERENCE

From: US FOODS
(your company name)
AT: BALTIMORE CC
(facility)
Consigned To US FOODS %GES
(company name)
Address: 1990 INTERNATIONAL WAY
City/State/Zip: HEBRON KY 41048
Attention/Show Name: TIFFANY POWELL
Phone/Booth# (859) 283-8700

Date
Trailer #
Shipper # 244002
Carrier Requested FERN TRANS-A
Desired Delivery Date
Time
Freight Charges ☒ Prepaid ☐ Collect

Carrier Selection (select one of the following)
☒ Fern Transportation ☐ Common Carrier ☐ Expedited Carrier ☐ Company Truck/POV ☐ Van Line ☐ FT/Internal
Level of Service: ☒ Ground ☐ 2nd Day Air ☐ Next Day Air
Special Handling: ☐ Lift Gate ☐ Residential Delivery ☐ Inside Delivery
Excess Declared Value \$: 1.00

Number of Separate Shipments in Booth 1

DECLARED VALUE: Available at the exhibitor's expense at the rate of \$4.25 per \$100.00 of value declared. Minimum charge of \$100.00.

FREIGHT RE-ROUTING
In the event your selected carrier fails to show on final move-out day, please select the following options:
☐ Re-route via Fern's choice at exhibitor expense

FREIGHT RE-ROUTED TO:
(Carrier)
Date
Time

Checker	# of Pieces	Kind of package, description of articles, special marks, and exceptions (List dimensions if shipping via air freight)	Weight (Subj. to Carr.)	Class or Rate
		Crates (wooden) <u>11x14x11</u>		
		Cartons (cardboard)		
		Cases/Trunks (plastic) <u>(Black)</u> Color(s) <u>gray/old crate plastic</u>		
		Skids/Pallets <u>111</u> () Banded <input checked="" type="checkbox"/> Shrinkwrapped () Loose		
		Carpets/Padding Rolls () Wrapped () Loose		
		Other/Special Instructions <u>ATTN US FOODS #824269</u>		
		TOTAL PIECES	<u>13,000</u>	
		TOTAL WEIGHT		

BILL OF LADING: This agreement establishes your legal obligations with regard to the property/goods described herein being shipped. It specifically limits your rights and possible recovery if your property is lost or damaged. You must accept all terms and conditions as outlined in the Fern terms and conditions and the applicable bill of lading. You confirm that you have read, understand, and agree with said terms and conditions. **NONNEGOTIABLE STRAIGHT BILL OF LADING:** Received, subject to individually determined rates or written contracts that have been agreed on in writing between the carrier, Fern, and or shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier or Fern, and are available to the shipper at their request. The word carrier is defined as: An entity in the business of transporting of property/goods via land, sea, or air. The word shipper is defined as: The entity that renders the property/goods for transportation. The property/goods as described on the Bill of Lading are deemed to be in apparent good order, except as noted in contents and condition of contents of package unknown, marked, consigned, and destined as indicated above. Shipper hereby certifies they are familiar with all the terms and conditions of the bill of lading, set forth in the NMFC classifications, and or applicable carriers rules and tariffs which govern the transportation of this shipment, and the terms and conditions for Fern as hereby agreed to and by shipper/exhibitor and or their assigns. **LIMITS OF LIABILITY:** Shipper understands that even if Shipper's property is lost, stolen, or damaged, Fern does not pay replacement or restoration cost of any property. If found liable for any loss, Fern's sole and exclusive maximum liability for loss or damage to exhibitor's materials and exhibitor's sole and exclusive remedy is limited to \$50 (USD) per pound per article with a maximum liability of \$100.00 (USD) per item, or \$1,500 (USD) per occurrence/shipment, whichever is less. Carrier Limits of Liability are subject to the carriers specific Limits of liability stated in the carriers Rules/Tariff. **Fern is not responsible to shipments left in booth by exhibitor. Exhibitors must insure themselves against loss or theft, Fern does not sell insurance.**

COMPLETED BILL OF LADING MUST BE RETURNED TO THE EXHIBITOR SERVICE DESK

By signing Exhibitor Shipment Authorization below, you and/or company agree to payment terms & conditions (listed in the show Exhibitor Services Manual), limits of liability (listed above) and authorizes Fern to use any payment method on file (including credit cards). All shipping charges and and weights are estimates until the shipment is delivered.

3rd Party Freight Charges:
(company name) Fern Transportation
Address 645 Linn St
City/State/Zip Cincinnati OH 45203-1722
Attention 07-02737-23
Phone (513) 333-7060

Exhibitor Shipment Authorization:

Exhibitor/Shipper Signature [Signature]
Printed Name Tiffany Powell
Emergency/Mobile Phone # 610-710-7223

Day 1/22/02 Date 1/22/02 Time 11:20
Carrier/Agent Signature [Signature] Printed Name Tiffany Powell

ROLFORMK White - Original Yellow - Shipping Order Pink - Control Copy Goldenrod - Exhibitor Copy