



Bill to:
ABBA FREIGHT SYSTEMS, LLC
1600 SKYPARK DR SUITE 102,
MEDFORD,
OR ,
97504

Invoice Date: 07/28/2023
Invoice #: ABBA-2478
Terms: NET 30
Due Date: 08/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2023		2501 East 165th Street, Hammond, IN, USA - 1145 Union Camp Blvd, Sumter, SC, USA			
			1	2100	2100

TOTAL
2100

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



Abba Logistics, LLC
190 Bluegrass Valley Pkwy
Alpharetta, GA 30005
Telephone: (470) 398-3070

Load Number: **ABBA-2478**
E-Mail:
Operations@abbalogs.com
Telephone: 484 750 2445

MC#: 086875

Attention:

Per: Dispatcher:

Primary Driver:

Truck:

Carrier: BRZ

Secondary Driver:

Trailer(s):

SYLVAMO

2501 165TH St

Hammond, IN 46320

Reference #s: Pick Up # 70002xxxxx

Pickup: 07/26/2023

Begin: 10:30

Appointment #:

Contact: --

Required: 07/26/2023

Type: Estimated

End: 12:00

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SYLVAMO SUMTER

1145 UNION CAMP BLVD,

Sumter, SC 29154

Reference #s: - -

Delivery: 07/27/2023

Begin: 00:05

Appointment #:

Contact: --

Required: 07/27/2023

Type: Estimated

End: 23:55

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Load Service Type: Dry Van

Load Service

Details:

Dryvan Type: Regular Trailer.

Suspension Type: Air Ride Suspension.

Door Type: Swing Doors.

Securement: None

Equipment: Semi Truck. Van 53' Trailer.

Cargo Type: Paper Products

Special Handling: --

Load Details:

Sealed: Yes

Weight: 44500 lb

Miles: 814

Quantity: 22 pallets



Invoice Details

Abba Logistics, LLC
Attn: Billing
190 Bluegrass Valley Pkwy
Alpharetta, GA 30005

Load Number: ABBA-2478
Send To: carrierpay@abbalogs.com
Accounting 678-697-2328
Terms: 30 Days From Document Requirement
Fulfilled Date

Required Documents:

Bill of Lading, Carrier Invoice, BOL

Please add documents and invoice directly into your carrier portal or e-mail the load documents and carrier invoice to carrierpay@abbalogs.com within two days of delivery.

Terms and Conditions

QUICK PAY OPTIONS

3 days Quick Pay with approved docs. (ACH) - 3%
7 days Quick Pay with approved docs. (ACH) - 2%
Net 30 days payment with approved docs. (ACH) - 0%

The Broker-Carrier Agreement between Abba Logistics, LLC, a Licensed Property Broker, and BRZ is amended by the verbal agreement between Jason O'brian of Abba Logistics, LLC hereafter referred to as the BROKER, and representative of BRZ hereafter referred to as CARRIER, dated 07/26/2023.

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. 2 hours delay will result in a 25% rate reduction, 4+ hours late will result in a 50% rate reduction. Any load late 24 hours or more is subject to non-payment.

BOL MUST BE SENT ONCE THE TRUCK IS LOADED WITHOUT LEAVING THE SHIPPER. \$ 250 CHARGE WILL BE APPLIED IF NOT.

Tracking is required. Failure to accept tracking will result in a \$250 fine.

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, Abba Logistics, LLC 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 lump sum receipt is provided when a lump sum 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. First 2 hours of detention are free, then \$25 per hour. Maximum of \$150 per 24-hour period.

Pursuant to Broker-Carrier contract, carrier will provide an 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 # : ABBA-2478

BRZ

Load Price: \$2,100.00

Attention:

Load Total: \$2,100.00

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

----- *Hank Jones* ----- Name and Title

----- Signature

Date

Date: 07/26/2023

BILL OF LADING

Page 1 of 1

SHIPPER NAME: Sylvamo

Midwest RDC
2501 E 165TH ST
HAMMOND IN 46320-2932
SID #: 9011

FOB: ()

SHIP TO

0519 SYLVAMO NORTH AMERICA LLC
1145 UNION CAMP BLVD
SUMTER SC 29154-6256

Location #:

CID#: IP519

FOB: (X)

THIRD PARTY FREIGHT CHARGES BILL TO

SYLVAMO
ATTN: MATCH PAY
6077 PRIMACY PARKWAY
MEMPHIS TN 38119

SPECIAL INSTRUCTIONS:

BOL Number: 03686370002681138



(402)03686370002681138

CARRIER NAME: J B HUNT TRANSPORT INC ICS HJB

Trailer number: HJBB305786

Seal Number(s): 15299089

SCAC: HJBB

Shipment: 7000268113

Pro number:

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid (X)

Collect ()

3rd Party (X)

() Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	GROSS WT(LB)	PALLET/SKID	ADDITIONAL SHIPPER INFO
0015830889-000001	1,408	44638	Y	HP CP2020 #D BW92CLOK08 1/2X11
GRAND TOTAL	1,408	44,638		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WT(LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
22	P	1,408	CTN	44,638		PRINTING PAPER		
22		1,408		44,638		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect () Prepaid ()

Customer check acceptable: ()

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Customer
Signature

Date

07/27/2023

Shipper
Signature

Date

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Leonardo Able 7-27-2023

Property described is received in good order, except as noted.