

**Bill to:**

Bennet International Logistics, LLC
PO BOX 569,
McDonough,
GA,
30253

Invoice Date: 07/31/2023

Invoice #: 8368036

Terms: NET 30

Due Date: 08/31/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/27/2023		3097 BALLARD AVE PORTSMOUTH VA - ROUTE 138 & HEREFORD RD SARDINIA OH			
			1	1300	1300

TOTAL
1300

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

PO Box 569
McDonough, GA 30253



Local: 800 873 3233
FAX: 877-251-8541

RATE CONFIRMATION SHEET

Bennett Order #: 8368036

BOL: REF#1241973

Please Call for Load Information: MATT KRUEGER at 800 873 3233 or SCT at 8439909916

Carrier: 877053 BRZ
Driver: .

Ph: 7088525666
Ph: .

Fax: 0

Commodity: SOLAR PANELS Equipment: V
Pcs: 00240 Weight: 38000 Length: 53.00 Width: 8.00 Height: 8.00 B/H:

Origin

AMP LOGISTICS

Load Date: 07/27/23 to 07/27/23

Pcs: 0

3097 BALLARD AVE
PORTSMOUTH

VA

23701

Load Time: 08:00 to 15:00

Wt: 0

Appt?: N

Ref#:

Destination

DE SHAW-HIGHLAND

Delivery Date: 07/28/23 to 07/28/23

Pcs: 0

ROUTE 138 & HEREFORD RD
SARDINIA

OH

45171

Delivery Time: 08:30 to 08:30

Wt: 0

Appt?: N

Ref#:

Special Instructions:

PU# CCLU7312091

Carrier Pay:

Linehaul 1300.00

Total 1300.00

Driver must call BIL for dispatch when loaded and upon completion of load for Release #. When delivered, fax signed BOL/POD to: 800-688-2221 or email paper work to bildocs@bennettig.com. Report any claims or delivery problems at the time they occur to: 800 873 3233. Emergency After Hours Contact:

803-960-2588

Payment Requirements: Include signed Bill of Lading, free and clear of any notation of loss, damage, or delay at the time of delivery of the cargo. Include BIL Order and Release Numbers. BIL will not pay freight bills without our Release Number. Freight bill must show origin, destination, commodity, pieces, weight, and the quoted rate. Must provide receipts to backup any accessorial charges. Any accessorial charges not specifically listed on this Rate Confirmation will not be paid without prior BIL written approval and only upon BIL's successful reimbursement from BIL's customer. The Rate compensation amount listed above includes any motor carrier fuel-related surcharge adjustments, which the parties hereby acknowledge are being passed through entirely to the person, corporation or entity that directly bears the cost of fuel for the shipment transported under the Load Confirmation. Carrier shall not be paid Detention, Layover, Deadhead, Re-consignment or Truck Called for Not Used unless and until BIL is paid in full by the customer.

Other Terms and Conditions: This Rate Confirmation is made pursuant to the terms of the Brokerage Agreement between BIL and the Carrier and becomes a binding addendum to that contract. Carrier is operating under Carrier's own authority and assumes all risks and costs associated with contract carrier transportation. Carrier agrees that is shall not under any circumstances broker (sub-contract) the transportation obligation outlined in this document to any party not specifically noted in this agreement, such additional brokerage/subcontracting shall negate any payment obligation BIL has for the shipment. Drivers must be U.S. citizens for government loads tendered to Carrier, violation of this provision will result in forfeit of all pay for the shipment and CARRIER specifically waives any obligation therefor. To the extent a shipment is subject to Federal Acquisition Regulations(FAR), Carrier shall abide by the following laws applicable to government contractors: 29 CFR Part 471, Appendix A to Subpart A; 41 CFR section 60-1.4(a), 60-300.5(a) and 60-741(a); applicable FAR, including: (i) 52.219-8, (ii) 52.222-19, (iii) 52.222-41, (iv) 52.222-50, (v) 52.244-6, and (vi) 52.247-64; and the applicable provisions of the Defense Federal Acquisition Regulation Supplement, including but not limited to DFARS 252.244-7000. CARRIER agrees that CARRIER's insurance policies shall name BIL as an additional insured and contain a waiver of subrogation against BIL. In addition, if Carrier contacts the customer referenced in this Rate Confirmation concerning payment for the transportation of the shipment, Carrier shall be deemed to have waived, and BIL shall withhold, payment for services in addition to any other action. Carrier shall pay to BIL, or allow BIL to deduct, from the amount BIL owes to CARRIER, BIL's customer's full actual loss or damage for the kind and quality of commodities so lost, delayed, damaged, or destroyed. Carrier shall be liable to BIL for all economic loss, including consequential damages, which are incurred by BIL or BIL's customer for any freight loss, damage or delay claim. Carrier shall pay, decline, or make a firm compromise settlement offer in writing or electronically within thirty (30) days after Carrier's receipt of a claim. If Carrier fails to pay or satisfy a claim within such thirty (30) days period, Carrier shall be assessed and pay a service charge in an amount equal to 1.5% per month of the outstanding principal amount of the claim. All disputes arising hereunder shall be brought in and heard exclusively by the State or Superior Court of Henry County, Georgia, and the parties hereby consent and submit to the personal jurisdiction and venue thereof. By signing this agreement Carrier confirms that vehicles used for the transportation of the cargo referenced hereunder are in compliance with all California Air Resources Board (CARB) regulations and requirements. Carrier certifies that it has complied with the requirements of 49 CFR Part 395 regarding installation and use of Electronic Logging Devices ("ELDs") in good working order, and further warrants that it shall, before entering into this Rate/ Load Confirmation to transport the subject shipment, ensure that the assigned driver(s) shall have sufficient DOT hours of service to complete delivery within the time period specified hereunder. Carrier further acknowledges and agrees that time is of the essence, and Carrier shall indemnify and hold BIL harmless from any delay or damages caused by Carrier's failure to make agreed upon pickup or delivery schedule; failure to have the required ELD installed and in good working order; failure to provide an assigned driver without sufficient DOT hours of service available; or for any other cause related to the performance of the service contemplated hereunder.

Signing this confirmation acknowledges that you've read all previous pages.

RETURN SIGNED FAX TO: 877-251-8541

Bennett Order #: 8368036

CARRIER SIGNATURE: _____ TITLE: _____

For Reload Opportunities, Please Visit Our Interactive Load Board At

www.bennettlogistics.com

Date: 7/27/2023

Bill of Lading - Short Form - Not Negotiable

Page 1 of 1

Ship From		Bill of Lading Number: 1241973	
Name:	AMP LOGISTICS PORTSMOUTH LLC	Customer Ref:	MIARD01197
Address:	3097 BALLARD AVE	PO:	SOLAR PANEL JKM535M-72HL4-TV
City/State/Zip:	PORTSMOUTH, VA 23701		
Tel:	(757) 718-5476	FOB:	<input type="checkbox"/>
Ship To		Carrier Name: BENNETT MOTOR EXPRESS LLC	
Name:	DE SHAW-HIGHLAND	Trailer number:	
Address:	ROUTE 138 & HEREFORD ROAD	Serial number(s):	
City/State/Zip:	SARDINIA, OH 45171	Container number:	CCLU 7312091
Tel:	(740) 464-8937	Seal number:	49132285
Third Party Freight Charges Bill to		SCAC:	
Name:	Cornerstone Systems Inc	Carrier Pro:	
Address:	3250 Players Club Parkway		
City/State/Zip:	Memphis, TN 38125		
Fax:	901-842-0671		
Special Instructions: Must arrive within your scheduled appt, 15 minutes before Drive East on Route 138 and turn Left on Hereford Road Follow Hereford Road to Gate 5 ***Please note Drivers cannot line up in advance and block the entrance*** ***** No overnight parking/staging*****		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid ___ Collect ___ 3rd Party <u>X</u>	
		___ Master bill of lading with attached underlying bills of lading.	

Customer Order Information

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
Order Number: SOLAR PANEL JKM535M-72HL4-TV	540.00	37381.00 lbs	Y N	Ship Ref:
			Y N	Pickup From: 07/27/2023 08:00 AM
			Y N	Pickup To: 07/27/2023 08:00 PM
			Y N	Delivery Info
			Y N	Cons Rct
			Y N	Delivery From: 07/28/2023 08:30 AM
			Y N	Delivery To: 07/28/2023 08:30 AM
Grand Total	540	37381.00 lbs		

Carrier Information

Handling Unit		Cartons		Weight	HazMat	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
20	Pallets	540.00	PIECES	37381.00		SOLAR PANELS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
 Terms:
 Collect ___ Prepaid ___ Cust. check acceptable ___

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date

Trailer Loaded By:

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

____ Shipper
 ____ Driver

Freight Counted By:

____ Shipper
 ____ Driver/pallets
 ____ Driver/pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

M. Cooke 7/27/23

Antoine 7/28/23

Date: 7/27/2023

Bill of Lading - Short Form - Not Negotiable

Page 1 of 1

Ship From		Bill of Lading Number: 1241973	
Name:	AMP LOGISTICS PORTSMOUTH LLC	Customer Ref: MIARD01197	PO: SOLAR PANEL JKM535M-72HL4-TV
Address:	3097 BALLARD AVE		
City/State/Zip:	PORTSMOUTH, VA 23701		
Tel:	(757) 718-5476	FOB: <input type="checkbox"/>	
Ship To		Carrier Name: BENNETT MOTOR EXPRESS LLC	
Name:	DE SHAW-HIGHLAND	Trailer number:	
Address:	ROUTE 138 & HEREFORD ROAD	Serial number(s):	
City/State/Zip:	SARDINIA, OH 45171	Container number: CCLU 7312091	
Tel:	(740) 464-8937	Seal number:	49132285
Third Party Freight Charges Bill to		SCAC:	
Name:	Cornerstone Systems Inc	Tel: 800-278-7677	Carrier Pro:
Address:	3250 Players Club Parkway		
City/State/Zip:	Memphis, TN 38125		
Fax:	901-842-0671		
Special Instructions: Must arrive within your scheduled appt, 15 minutes before Drive East on Route 138 and turn Left on Hereford Road Follow Hereford Road to Gate 5 ***Please note Drivers cannot line up in advance and block the entrance*** No overnight parking/staging****		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid ___ Collect ___ 3rd Party <u>X</u>	
		___ Master bill of lading with attached underlying bills of lading.	

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Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
Order Number: SOLAR PANEL JKM535M-72HL4-TV	540.00	37381.00 lbs	Y N	Ship Ref:
			Y N	Pickup From: 07/27/2023 08:00 AM
			Y N	Pickup To: 07/27/2023 03:00 PM
			Y N	Delivery Info
			Y N	Cons Ref:
			Y N	Delivery From: 07/28/2023 08:30 AM
			Y N	Delivery To: 07/28/2023 08:30 AM
Grand Total	540	37381.00 lbs		

Carrier Information

Handling Unit						LTL Only	
Qty	Type	Qty	Type	Weight	HazMat	Commodity Description	NMFC No. Class
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC item 360	
20	Pallets	540.00	PIECES	37381.00		SOLAR PANELS	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
 Terms: _____
 Collect _____ Prepaid _____ Cust. check acceptable _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date

Trailer Loaded By:
 _____ Shipper
 _____ Driver

Freight Counted By:
 _____ Shipper
 _____ Driver/pallets
 _____ Driver/pieces

Carrier Signature/Pickup Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

M. Cooke 7/27/23