



Bill to:
CENTRAL MARKETING TRANSPORT SERVICES, LLC
101 W OHIO ST,
Indianapolis,
IN,
46204

Invoice Date: 08/09/2023
Invoice #: 2076516
Terms: NET 30
Due Date: 09/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2023		3580 Salt Point Road, Watkins Glen, NY, USA 14891 - 750 North Lallendorf Road, Oregon, OH 43616, USA			
			1	900	900

TOTAL
900

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



LOAD CONFIRMATION AGREEMENT

- The load confirmation must be signed and returned. This Load Confirmation is subject to the provisions of the Broker Carrier Agreement previously signed by the carrier. The broker Carrier Agreement shall govern any conflicts between it and the terms of this Load Condition.
- Carrier agrees that it will not sub-contract, or otherwise arrange for the load to be transported or cross-docked by a third party without prior written consent of CMTS.
- Carrier must report discrepancies, shortages, or damages to CMTS immediately.
- CMTS, as a broker, will not be responsible for any shortages, loss or damage to the shipment transported by the carrier.
- Carrier shall look only to CMTS, and will not involve any shipper, consignee or customer of CMTS for payment of Carriers freight charges under this Agreement. CMTS shall be entitled to deduct any late fees, loss, shortage, or damage claim from any freight charges that may be owed to the Carrier.
- Carrier is required to obey all FMCSA regulations while in transit. FMCSA take precedent over any pickup or delivery appointments.
- Carrier agrees to communicate any delays to CMTS. Failure to provide accurate and timely updates could result in significant late fees up to 50% of the linehaul.
- Weight totals are a guesstimate and carriers are expected to haul up to their legal limit for the agreed upon price. CMTS does not provide extra money to carriers for a heavier weight on Full Truck Loads.
- Carrier is responsible for any temperate discrepancies on the BOL vs Rate Con. They must get confirmation from CMTS before hauling any freight at a temperature different that what was provided to them on the rate con.
- Carrier is responsible for picking up all PO #s associated with the rate confirmation. Failure to pick up all PO #s can result will result in no payment to carrier.
- Carrier warrants that it is duly and legally qualified to provide transportation services contemplated herein, and that it holds liability insurance of at least \$1,000,000 and cargo damage insurance of \$100,000.
- It is the Carriers responsibility to make sure the BOL (Bill of Lading) has the carrier named as the carrier and not CMTS.

LUMPER PROCEDURES

- Lumpers must be preapproved by CMTS to guarantee reimbursement to the carrier. Some lumpers are prepaid by CMTS customers so failure to check for pre-approval will result in no reimbursement! Once preapproved, carriers must send in their lumper receipts within 24 hours of delivery. Failure to send within 24 hours or get lumpers preapproved will result in no reimbursement. Lumper receipts can be emailed by replying to the rate confirmation email address of planners@shipcmts.com and settlements@shipcmts.com

COMDATA PROCEDURES

- CMTS will reimburse any previously PRE-APPROVED lumpers, late fees, or other Comdata charges by sending carrier an updated rate confirmation with the charges added.
- CMTS has the ability to cut a Comdata check to its carriers, but will charge the carrier \$25 per com data code needed to cover administrative fees.

TRACKING REQUIREMENTS

- Driver **MUST** track on **our free Trucker Tools App** for the duration of the entire load. See repercussions below for failure to track.

DETENTION PROCEDURES

- To qualify for detention, carrier must have their driver track on **Trucker Tools app**. Failure to track for the entire duration of the load can result in a fine up to \$1000 and will void any detention or layover. NO EXCEPTIONS ALLOWED!
- If you have followed the tracking requirement, please follow next steps for detention.
 - Notify CMTS team of detention while its happening by emailing planners@shipcmts.com and the CMTS load #.
 - Email the detention team at detention@shipcmts.com within 24 hours of said event and provide the following information. If detention is at shipper, do not wait until load is delivered to try to collect shipper and receiver detention all at the same time. CMTS recognizes these as two different events with two different time frames.
 - Subject line – CMTS load # Detention Request
 - Email must include:
 - Bill of Lading attachment
 - Arrival time for each stop that has occurred
 - Departure time for each stop that has occurred
 - Signature from each stop that has occurred
- Once detention request is submitted, CMTS will review submission and advise if any further documentation is needed. CMTS may need up to 2 weeks for detention approval depending on its specific customer.

INVOICING & PAYMENT PROCEDURES

- Payment terms are 45 days upon receipt of all proper documentation (Load Confirmation sheet, Carrier Invoice, Lumper receipts, and signed BOL)
- Carrier will select their preferred method of payment when completing the broker carrier agreement via My Carrier Packets.
- Send invoices and supporting paperwork with **Trucker Tools App**, Transflo Velocity or Transflo Mobile+ so you can GET PAID FASTER
- To get started, go to www.transflovelocity.com or download the app to your smart phone
- Use our ID of CENTV (THIS IS THE FASTEST METHOD)
- You can still email invoices to settlements@shipcmts.com. You must include CMTS Load # in the subject line!

- Or you can mail to Mail PO BOX 130 Edinburgh, IN 46124-0130
- For Payment Status inquiries: Please email paymentstatus@shipcmts.com and make sure to list your load # in the subject line.



*** Load Confirmation ***
CENTRAL MARKETING TRANSPORT SERVICES LLC
EDINBURGH, IN 46124-0130
8727 S US HWY 31
PH: 844-322-2687 FAX: 317-558-9970 planners@shipcmnts.com

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Carrier Information

Carrier:	BRZ	Phone:	708-303-5150
Email:	steve@rtbrz.com	Driver Cell:	
Driver Name:			
Tractor:	Trailer:		

Order	Order:	2076516	Commodity:	GENERAL MERCHANDISE
	Temp:		Trailer:	Van or Reefer
	BOL:	437886		
	Equipment Type:	VR		

Load Summary ALL TEMPERATURE CONTROLLED LOADS MUST RUN UNIT ON CONTINUOUS
Load Stop Count: 2 Count: 4511389606-320

Load Miles: 402.0 Weight: 42000.0

Stop Information

Pickup At 1

US SALT
3580 SALT POINT RD
WATKINS GLEN NY 14891

Earliest date: 08/08/2023 0600
Latest date: 08/08/2023 2000

Cases
Pallets
Weight

Pickup Number: 437886

Deliver To 2

Fresenius Medical Care-Oregon
750 N Lallendorf Road
OREGON OH 43616

Earliest date: 08/09/2023 0600
Latest date: 08/09/2023 1800

Cases
Pallets
Weight

Pickup Number: 4511389606-320

Pay Information

Description	Quantity	Rate	Unit Type	Amount
Line Haul Cost	1	\$900.00	Flat	\$900.00

Instructions

Special instructions here

Please Sign: Steve T

Driver Name: .
Driver Cell: .
Driver Email: .
Tractor #: .
Trailer #: .

(X) Accept

() Decline



US SALT

U.S. Salt LLC.
P.O. Box 110
Salt Point Road
Watkins Glen, NY 14891-0110
Phone (607) 535-2721 Fax (607) 535-2911

CUSTOMER SHIPPING NOTICE - INVOICE WILL FOLLOW

MAIL OR STREET ADDRESS OF CONSIGNEE (FOR PURPOSE OF IDENTIFICATION ONLY)

Ship To:

Fresenius Medical Care-Oregon
750 N Lallendorf Road

Oregon OH
43616
USA

Bill To:

5201 Regent Blvd, Suite 100
Fresenius Medical Care
Irving TX 75063
USA

SalesOrderNumber 437886
BillToNumber:
ShipToNumber: 1275002
Shipping Method: PREPAID
Carrier: Central Mar
Freight Terms: D
Release Number:
EQUIP ACS
POOL NO. POOLED

County:

CustomerPO: 4511389606-320

Ship 08/08/23 Deliver

Ship From:

Special Instructions:

Contract No.

Route

OrderDate 05/09/23 SO APPOINT

Net Product Weight

Carrier Billing Weight 42995.000

Date Shipped:

Time In

Dock Time In

Time Out

Trailer Length

Trailer Number

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
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*****NO DELIVERY APPOINTMENT*****
RECEIVING HOURS 6 AM TO 9 PM, FIRST COME FIRST SERVED
CALL ONLY FOR DIRECTIONS 419-698-7301 X110

LOAD MUST BE SEALED
AT POINT OF LOADING AND THE SEAL ID
CODE MUST BE DOCUMENTED ON PAPERWORK.
ANY QUESTIONS OR CONCERNS PLEASE FEEL FREE
TO CONTACT MARGARET @ 419-698-7315.

Remarks:

Chad Schl 8-9-23

Driver's Signature

Door

Counted By

Supervisor Initial

* * * * * (DUPLICATE RECEIPT) * * * * *
DANDY MINI MART /104 WYGART RD. /HORSEHEADS, NY 14845/ (607) 795-1040
Number: 0167-1581 08/08/2023 Station: 1
This is a retry of invoice #67011580.

Response: 01161RC1516401101.02111CUST:RIKI TRANSPORTATION INC BURBANK
3192571INVN:670115801AUTH:3365501AMNT:195.00

IL

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 11	DIESEL 2 - MANUAL	N	45.359	4.299	195.00

subtotal = 195.00

sales tax = 0.00

TOTAL = 195.00

Signature: _____

PLEASE SIGN ABOVE

Salesperson ID: CASHIERS, ALL

Truck Number: 821

Card Number: xxxxxxxxxxxxxxxx8906 --SWIPED--

Invoice #: 67011581

Billing Company: TCH / TCH CARD

Company Name : RIKI TRANSPORTATION INC / BURBANK, IL

THANK YOU! ----- THANK YOU!