

Bill to: GEODIS TRANSPORTATION SOLUTIONS GEODIS Trans Solutions, Brentwood, TN, 37024 Invoice Date: 08/11/2023 Invoice #: LD161015 Terms: NET 30 Due Date: 09/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/10/2023		795 Landmark Drive, Belvidere, IL 61008, USA - 8010 Whitebark Ter, Richmond, VA 23237			
			1	2400	2400

TOTAL

2400

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



Bill To: GEODIS Trans Solutions, LLC Attn: Freight Pay 5204 Tennyson Parkway, Suite 100 Plano, TX 75024

Remit Invoice and Supporting Documents To:

GTSA_freightbill.CL.US@geodis.com

All carrier payments processed through Triumph Pay. Refer to instructions on last page to register for payment.

Reference: LD161015 (Load ID)		Carrier: Brz MC#: 086875	Tender: 08/09/2023 09:15 Fuston, Kenny 615-898-0660
Origin:	Logisnext-BLVD Wa Alice Rabe phone: fa:		IEBR Warehouse Belvidere, IL 61008
Pickup:	Appointment: 08/10/	/2023 06:30AM - 08/10/2023 01:3	80PM

Destination:	CFE Equipment Corporation 8010 Whitebark Ter Richmond, VA 23237 phone: fax: email:
Delivery:	Appointment: 08/11/2023 08:00AM - 08/11/2023 03:00PM

Comments

ALL LOADS REQUIRE MACRO POINT TRACKING FAILURE FOR A DRIVER TO ACCEPT MACRO POINT IS \$100.00 OFF THE TENDERED RATE.

Equipment

(TF)

ltems

Items							
I	Item ID	HM	Description	Weight	Class	NMFC	Dimensions
			Items	8489.0	50.0		
			Items	7351.0	50.0		
			Items	7957.0	50.0		
			Items	8489.0	50.0		
			Items	7351.0	50.0		

Appointment Number:

Stop 1 (pickup)

Appointment: 08/10/2023 06:30AM - 08/10/2023 01:30PM



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Alice Rabe Phone: Fax:SN142566 (Shipment ID)7,351 lb01CW02420 1 (PO Number)HNIS10163666 (External LoadReference)LD161015 (Load ID)LD161015 (PRO)SN142567 (Shipment ID)8,489 lb1.0 CASCTGNEWSTR-2023 2 (PO Number)HNIS10163666 (External LoadReference)LD161015 (Load ID)LD161015 (Load ID)LD161015 (Load ID)LD161015 (Load ID)LD161015 (PRO)SN142568 (Shipment ID)8,489 lb1.0 CASCTGNEWSTR-2023 1 (PO Number)HNIS10163666 (External LoadReference)HNIS10163666 (External LoadReference)HNIS10163666 (External LoadReference)HNIS10163666 (External LoadReference)HNIS10163666 (External LoadReference)HNIS10163666 (External LoadReference)
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LD161015 (Load ID)
LD161015 (PRO)
SN142570 (Shipment ID) 7,957 lb 1.0 CAS
01CW02390-8 (PO Number)
HNIS10163666 (External Load
Reference)
LD161015 (Load ID)
LD161015 (PRO)
SN142569 (Shipment ID) 7,351 lb 1.0 CAS
01CW02420 2 (PO Number)
HNIS10163666 (External Load
Reference)
LD161015 (Load ID)
LD161015 (PRO)

Stop 2 (drop)

Appointment: 08/11/2023 07:30AM - 08/11/2023 03:00PM Appointment Number:



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A.M. Davis, Inc., 3703 Price Club Blvd, N	1idlothian, VA 23112	
Phone: Fax:		
SN142566 (Shipment ID)	7,351 lb	1.0 CAS
01CW02420 1 (PO Number)		
HNIS10163666 (External Load		
Reference)		
LD161015 (Load ID)		
LD161015 (PRO)		
SN142569 (Shipment ID)	7,351 lb	1.0 CAS
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LD161015 (Load ID)		
LD161015 (PRO)		
SN142570 (Shipment ID)	7,957 lb	1.0 CAS
01CW02390-8 (PO Number)		
HNIS10163666 (External Load		
Reference)		
LD161015 (Load ID)		
LD161015 (PRO)		
Stop 3 (drop)		
Appointment: 08/11/2023 08:00AM - 08		Appointment Number:
CFE Equipment Corporation, 8010 White	bark Ter, Richmond,	VA 23237
Phone: Fax:	0. (00. !!	1.0.010
SN142567 (Shipment ID)	8,489 lb	1.0 CAS
CTGNEWSTR-2023 2 (PO Number)		
HNIS10163666 (External Load		
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LD161015 (PRO)		
SN142568 (Shipment ID)	8,489 lb	1.0 CAS
CTGNEWSTR-2023 1 (PO Number)		
HNIS10163666 (External Load		
Reference)		
LD161015 (Load ID)		
LD161015 (PRO)		



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References	
Reference Type	Reference Value
PO Number	01CW02390-8
External Load Reference	HNIS10163666
PO Number	CTGNEWSTR-2023 1
PO Number	CTGNEWSTR-2023 2
PO Number	01CW02420 2
PO Number	01CW02420 1
PRO	LD161015
MasterCustomerRecordAcctNum ber	0007121

Special Instructions

[Van 53][[Shipper Comments:Enter thru door 38 [[Must schedule delivery at least 24 hours in advance

For any operational assistance from GEODIS, please contact Kenny Fuston at 615-898-0660. For additional support, please call 615-898-0660. Email GCSMurfreesboro@geodis.com with "LD" reference number noted in subject line.

General Notice:

- Any load tenders accepted via email and/or carriers execution of pickup indicate carrier's approval of all rates, terms and conditions listed on load tender. This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service, CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
- Carrier agrees for the above rate to perform transport services for GEODIS. Carrier agrees and understands that this contract is not a trip
 lease and that carrier is an independent contractor operating under its own operating authority. Carrier understands that all permits and taxes
 are its sole responsibility. Carrier further confirms current and valid insurance coverage without exclusions in conflict with this shipment, in
 amounts no less than the following: \$1,000,000 Auto Liability coverage per occurrence, \$5,000,000 Hazardous Materials per occurrence (if
 applicable). \$100,000 Cargo Liability per occurrence (deductible no more than \$10,000). If carrier's insurance policy contains a schedule of
 covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.
- All carriers and their drivers are responsible for an accurate count of Pallets, Skids, Crates and Pieces as communicated by shipper's BOL.
- Any overages/ shortages/damages (OS&D) must be communicated to GEODIS at time of pickup and before departure from shipper or Receiver.
- All trailers must be clean, empty, dry and odor free.

Load Expectations:

- All travel directions provided by GEODIS are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations.
- Carrier must advise if any delivery schedules, specifications, instructions or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations
- Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.
- Carrier must be CARB compliant when traveling to, from or through California and carrier agrees to and indemnify GEODIS and all other parties from any loss or damage resulting from carrier's failure to comply.



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- When required, trailer seals must be applied with seal number noted on the Bill of Lading prior to departure from the shipper. Seals must not
 be broken without prior written approval from GEODIS Management. Failure to deliver at the designated consignee with proper seal intact will
 result in a claim.
- All carriers and their drivers must accept load tracking when prompted by GEODIS
- Carrier must update all required information for pickup and delivery events within 30 minutes of the event occurring. In the event pickup or delivery will be late, carrier MUST contact GEODIS a minimum of 2 hours prior to the Scheduled appointment time. For in transit delays or issues at suppliers, please contact the GEODIS representative you booked the load with via email or phone.

Carrier Payment:

- Carrier shall be required to provide invoices to GEODIS within 45 days from the date of delivery. Invoices received after 45 days from the date
 of delivery may be rejected and not processed for payment.
- GEODIS will pay the rate above in accordance with established payment policy and/or terms outlined in the carrier agreement. Any adjustments or charges in excess of the rate above require written approval from GEODIS within 24 hours of delivery. Written authorization must accompany the final invoice or may not be included in the final payment.
- Freight costs may be subject to value-added tax. Tax will be remitted when applicable.
- All invoices along with appropriate paperwork must be sent to <u>GTSA_freightbill.CL.US@geodis.com</u> for payment.
- All invoices must be accompanied with the following: Signed BOL / Signed POD / Rate Confirmation / Signed Accessorial Receipts.
- All accessorial charges must be pre-approved by GEODIS.
- All invoices must reference GEODIS Load ID
- GEODIS will not be held responsible for delayed responses or delayed payments if directions on the tender are not followed

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

- 1. Go to www.TriumphPay.com
- 2. Register your company
- 3. Connect with Geodis Transportation Solutions
- 4. Add your payment information
- 5. Control your money!

Send NOA notifications to: geodis@noa.triumphpay.com

Payment status inquiries:

- 1. Log into www.triumphpay.com
- 2. Locate the Invoices tab
- 3. Search the load number *Adjust the filter date for the best search results

Visit the support website for all other inquiries: <u>https://support.triumphpay.com/support/home</u>

By doing business with GEODIS Transportation Solutions, LLC you fully agree with terms and conditions listed in the GTSA Truckload Terms & Conditions document located at <u>www.geodiscarriers.com</u>.

+TRIUMPH PAY

Get Paid Now! Login to TriumphPay.com to take advantage of our 3% same day Quick Pay!

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Belvidere, IL 6100	⁸ USA	PO Number:	01CW02420 1	
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Enter this door be	and a second second	Model Numb	er: CFS40LP	
	Consignee	Load ID: H	NIS10163666	
A.M. Davis, Inc. 3703 Price Club Bl	by			
Midlothian, VA 231	12-3371 USA			
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	B	OL NO: 001S059660	16:1
UNDERLYING BILL OF LAD	540	in Number: 2	
Shipper	Ca	rrier: GEODIS TRANSPO	RTATION
Logisnext-BLVD Warehouse	Pic	kup Date: 08/10/2023	
795 Landmark Drive	Del	livery Date: 08/11/2023	
MEBR Warehouse Belvidere, IL 61008 USA	8,557	References	
Alice Rabe	PO	Number: CTGNEWSTR-2	023 2
Enter thru door 38		ial Number: AP1F2-9	
		lel Number: AF50LP	
Consignee	And a second second as a few rear and the second se	d ID: HNIS10163666	
CFE Equipment Corporation 8010 Whitebark Ter Richmond, VA 23237 USA	Loa	d 1D; HN1510165666	
Bill To			
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Received, subject to individually determined rates of contraction otherwise to the rates,	this shipment without payment of freight and all	by Shipper	by Shipper
	other lawful charges.	oy onipper	
the shipper, on request, and to all applicable state and federal regulations.	Shipper:	by Driver	by Driver
	Carrier Signature / Pickup Date		SALES AND
Shipper Signature / 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 Department of Transportation.	Carrier acknowledges receipt of packages and req emergency response information was made availa Transportation emergency response guidebook or Property described above is received in good order	ble and/or carrier ha equivalent documer	is the Department of
Shinger DN 8.117.72	Carrier: RRZ		
It is mutually agreed as to each carrier of all or any of said property over all or a portion	on of said route to destination, and as to each party an	y time interested in a	all or any of said
It is mutually agreed as to each carrier of all or any of said property over all or a portion property, that each service to be performed herein shall be subject to all terms and co	onditions set for in by the childrin bothesite straight bi	i oi caoing.	

Page 2 of 7

	BOLIN): 001S0632854:1
UNDERLYING BILL OF LADING	Stop Numb	er: 1 EODIS TRANSPORTATION
Logisnext-BLVD Warehouse Shipper		- 09/10/2023
795 Landmark Drive	Pickup Dat	e: 08/10/2023 hte: 08/11/2023
MEBR Warehouse	Delivery Di	References
Belvidere, IL 61008 USA	an Number	c: 01CW02420 2
lice Rabe nter thru door 38	po Nullos	mber: CP1F1-9N25002
nter this door 58		uber: CFS40LP
Consignee		
M. Davis, Inc.	Load ID:	HNIS10163666
703 Price Club Blvd idlothian, VA 23112-3371 USA		
14201124, 11 25112-3371 USA		
	1 James Strath	
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Bill To Be Master BOL for Bill To	Freight Terms	
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UNDERLYING BILL OF LADI	BOI	NO: 001S0596607:1
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Logisnext-BLVD Warehouse Shipper	Carrie	r: GEODIS TRANSPORTATION
795 Landmark Drive		Date: 08/10/2023
MEBR Warehouse	Delive	ry Date: 08/11/2023
Belvidere, IL 61008 USA Alice Rabe		References
Enter thru door 38		mber: CTGNEWSTR-2023 1
	Seria	1 Number: AP1F2-9U29359
Consignee	Model	Number: AF50LP
CFE Equipment Corporation 8010 Whitebark Ter	Load 1	ID: HNIS10163666
Richmond, VA 23237 USA		
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Bill To		
See Master BOL for Bill To	Freight Terms	
	Prepaid	
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pper Inst:Enter thru door 38	rease 24 hours in	
und und door 38		
Qty Type Weight HM (X) N		
1 PR 8,489	MFC Item Descrip	tion LTL Cl
1	FORKLIFT	DAD CO
8,489		70.0 GRAND TOTALS:
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bity limitation for loss or damage in this shipment may be applicable. See 49 to subject to individually determined rates or contracts that have been agreed tring between the carrier and shipper, if applicable, otherwise to the rates, is on request, and to all applicable state and federal regulations. proture / Date	COD Amount: USC 14706(c)(1)(A) and (B). SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper:	of Trailer Loaded Freight Counter
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UNDERLYING BILL OF LADING		
Shippor	miar: GEO	DIS TRANO CE
Logisnext-BLVD Warehouse	Date:	8/10/2025
195 Landmark Drive	Delivery Date:	08/11/2023
MEBR Warehouse		References
Belvidere, IL 61008 USA	PO Number:	01CW02390-8
Alice Rabe Enter thru door 38	Serial Numb	per: 1S1-9X1111
Enter third door of	Model Number	er: SCX35N
Consignee	Load ID: H	VIS10163666
A.M. Davis, Inc.	Ford TT	
3703 Price Club Blvd		
Midlothian, VA 23112-3371 USA		
	Charles and the second s	
	and the second second second	
Bill To	Freight Terms	
See Master BOL for Bill To	Prepaid	
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Special Instructions		Accessorials
Special Instructions: Must schedule delivery at	least 24 hours in	
advance Shipper Inst:Enter thru door 38		
Shipper inst.Enter third door 38		
Qty Type Weight HM (X) N	MFC Item Description	LTL Class
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1 7,957	FORKLIFT	
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