

#### Bill to:

SCAN GLOBAL LOGISTICS

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Invoice Date: 08/23/2023 Invoice #: 41C310373 Terms: NET 30 Due Date: 09/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/21/2023		9500 N Royal Ln, Irving, TX, USA - 1810 Estes Ave, Elk Grove Village, IL, USA			
			1	2600	2600

#### TOTAL

2600

### 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



# **Rate Confirmation**

Controlling Station Scan Global Logistics 9500 N. ROYAL LANE SUITE 170 IRVING, TX 75063 877-559-7990		Shipping Addı Scan Global - I 9500 N Royal I Ste 160 IRVING, TX 75	DFW _n.	Scan Gl P.O. BO	voice To obal Logistics X 69207 E, WA 98168 08/21/2023 9:15:21 AM
Carrier: BRZ				Rate:	2600.00
Phone:+17083035150MWB:41C310373 (This Reference NumQuote:\$\$\$Spec**IND/DTW/ORD** MACROPOINT REQ POD WHEN EMPTY	pice)	Approved By (Prir Driver Name/Pr	nted): none:	(including FSC)	
	ompany: Scan Glob Address: 9500 N Ro Ste 160			Pickup Appt: Appt Window:	08/21/2023 00:00 0900-1100
(	ate, Zip: IRVING, T Contact: Chris nments:	X 75063	Phone	:	
HWB # / Billing Ref #	Pieces Weig	ght l	FghtDesc	Dims	
41C310373		5,049 CABINETR` 5,049	Y		
	mpany: The Exped ddress: 776 Colum			Delivery Appt: Appt Window:	08/22/2023 00:00 0800-1700
City, State, Zip: Plainfield, IN 46168 Contact: Comments: **1st stop**			Phone	:	
HWB # / Billing Ref #		ght	FghtDesc	Dims	
41C310373		7,000 CABINETR' 7,000	Y		



# **Rate Confirmation**

Controlling Station Scan Global Logistics 9500 N. ROYAL LANE SUITE 170 IRVING, TX 75063 877-559-7990		Shipping Ad Scan Global 9500 N Roya Ste 160 IRVING, TX	- DFW l Ln.		Scan Glo P.O. BO	<b>voice To</b> obal Logistics X 69207 E, WA 98168 08/21/2023 9:15:21 AM
Carrier: BRZ				Rate:		2600.00
Phone: +17083035150 MWB: 41C310373 (This Reference Num	iber Must Appear On I	nvoice)	Арр	proved By: _		(including FSC)
Quote:		,	Approved By	(Printed): _		
Spec **IND/DTW/ORD** Inst: MACROPOINT REQ			Driver Nar	ne/Phone: _		
POD WHEN EMPTY			Tracto	r/Trailer #: _		
Delivery A	ompany: DM Logi address: 28777 G Ste 206 ate, Zip: Romulus Contact: nments: **2nd sto <u>Pieces Wa</u> 11	oddard Rd s, MI 48174	FghtDesc	Delive Appt Phone:	ery Appt: Window: Dims	08/22/2023 00:00 0700-1900
Stop #: 4 Co Delivery A	ompany: Ideal Log Address: 1810 Es	gistics tes Ave #5414		Delive Appt	ery Appt: Window:	08/23/2023 00:00 0800-1700
City, St	ate, Zip: ELK GR	OVE VILLAGE, IL	60007			
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## Any questions, please call Jordan Hall at 877-559-7990. Email POD within 48 hours of delivery to jhall@scangl.com.

• Signed POD is to be sent within 2 days after delivery to: brokerage.dfw@scangl.com. POD will be rejected if signature, dates, and times are not clearly visible on the document sent. . Signature from receiver is required

POD's NOT submitted within 2 days will receive a minimum penalty of of \$150 rate reduction per day the POD is not received.

• Driver must call in for load info. We do not offer FUEL ADVANCES..

• Driver & Carrier are responsible for count, condition, and safely securing freight prior and during transit.

- Carrier is responsible for all missed & cancelled appointment fees. Missed appointments/late arrivals are subject to \$150 fine per occurrence.
- Lumpers must be pre-approved and have valid receipt, no advances given.
- For Detention approval: Driver/Carrier must call in at least 30 mins prior, no detention for any FCFS facilities.
- · ALL accessorial charges must be approved within 24 hours after the load is delivered.
- ALL OS&D calls must be made from consignee location NO EXCEPTIONS.

• Email invoice to apinvoice@transgroup.com Email payment status request or questions for AP to AP.Noram@scangl.com

SCAN GLOBAL LOGISTICS	Delivery Receipt (877) 559-7990		WAYBILL 41C3		Req Del Date
Date Acct # Billing 08/21/2023 TR080	Othe	r	DFW	ORD	08/23/2023 0800-1700
Shipper's Ref #/ PO # shans@scangl.com Shipper Name Scan Global - DFW 9500 N Royal Ln. Ste 160 IRVING, TX 75063		Consignee Nar			
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Print Name Delivery Agent Terms and Conditions available at https://www.statiable.at https://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	ww.scangl.com/about/north-amer	Driver's	Name		

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	Baceint	WAYBILL 41C31	0374	
De	elivery Receipt 877) 559-7990			
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Print Name	eard com/about/north-america/			

Terms and Conditions available at https://www.scangl.c

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WAYBILL NUMBER 41C310373 **Delivery Receipt** (877) 559-7990 SCAN GLOBAL LOGISTICS Req Del Date Dest City 08/23/2023 0800-1700 Origin City Service Level ORD DFW Other Billing Seal # 382320 Acct# Date TR080 08/21/2023 Shipper's Ref #/ PO # Consignee Name shans@scangl.com 1810 Estes Ave #5414 ELK GROVE VILLAGE, IL 60007 Shipper Name Scan Global - DFW 9500 N Royal Ln. Ste 160 IRVING, TX 75063 Phone Number Attn Phone Number Attn Chris Description Weight Pieces CABINETRY 7.000 lb 20 Total Pieces/Weight 7000 20 8-21. Weight Height Factor Width Len Pcs Special Instructions HOLD FOR CUSTOMER P/U NOTIFY ON ARRIVAL 847-357-1741 \b 14 PALLETS + 6 BOXES \b0 Declared Value Insurance COD Amount FCCOD Amount CONSIGNEE Rec'd By Time Date Signature Print Name Driver's Name Delivery Agent Terms and Conditions available at https://www.scangl.com/about/north-america/termsconditions/

WAYBILL NUMBER **Delivery Receipt** SCAN GLOBAL 41C310372 (877) 559-7990 Req Del Date 08/22/2023 Dest City Origin City Service Level Billing Acct# Date DFW IND 0800-1700 08/21/2023 FTL Brokerage TR080 Shipper's Ref #/ PO # Seaf# 3823203 shans@scangl.com **Consignee** Name Shipper Name The Expediting Co - IND Scan Global - DFW 776 Columbia Rd 9500 N Royal Ln. Plainfield PLAINFIELD, IN 46168 Ste 160 IRVING, TX 75063 Phone Number Attn Phone Number Attn Description Weight Pieces CABINETRY 7,000 lb 30 Total Pieces/Weight 7000 30 his Miller CA 8-21-23 Weight Width Height Factor Pcs Len Special Instructions HOLD FOR CUSTOMER P/U NOTIFY ON ARRIVAL 800-890-1573 12 PALLETS + 18 BOXES \b0 **Declared** Value Insurance COD Amount **FCCOD** Amount CONSIGNEE Rec'd By Time Date Signature Name Driver's Name Delivery Agent Terms and Conditions available at https://www.scangl.com/about/north-america/terms

# SCAN GLOBAL LOGISTICS

ORIGIN: DFW Phone: (888) 901-8455 Fax: (813) 901-8456

# ALERT MANIFEST

Date Ship: 08/21/20	)23			Onter Cizo	Agent Code	e: THFIND	
Destination: IND	Service: Truck	MWB: 41C310372 FLIGHT ETA	Container No	Chini Size	Vendor Name	e: THE EXPEDITING	G COMPANY -
IND DFW FULL	CARRIER TRUCKLOAD BROKERAGE	TRUCK 08/22/2023 00:00	1		Phone: 8 Email: c	IND 800-890-1573 Fax: sustomerservice@ex	937-890-7522 pco.com
			Vellensons		DELIVER	Contraction of the second	AGENT
HWB NUMBER	SHIPPER	CONSIGNEE	PCS	WT	BY	POD NAME	CHARGES Xfer
HWB DEST CODE 3135879	All Wood Cabinetry LLC 210 Century Blvd Bartow FL 33830	Carter, Hannah 5625 decatur blvd Indianapolis, IN 46241 Carter, Hannah (317) 731-7670	8	1,509 Deli	ver By:		
IND	SPEC INST: PO #: AD0033	5020	in the second	1			
3139772	All Wood Cabinetry LLC 210 Century Blvd Bartow FL 33830	Belt, Max 218 JIM VEATCH RD MORGANFIELD, KY 4243 Belt, Max (270) 952-5010	22 7	2,685 De	iver By:		
EVV	SPEC INST: PO #: AD003	35280	1000				
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Special Instructions: Terms and Conditions avail	12 PALLETS + 18 BOXES	north-america/termsconditions/			l	2 palle	ots.
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PAGE 1 OF 1