

Bill to: AGX FREIGHT LOGISTICS, LLC 1721 PENMAN ROAD, Jacksonville, FL, 32227 Invoice Date: 09/01/2023 Invoice #: 643214 Terms: NET 30 Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination		Rate	Amount
08/31/2023		108 Ross Khaledi Rd, Laredo, TX 78045, USA - 4800 Langdon Road, Dallas, TX 75241, USA			
			1	1000	1000

TOTAL

1000

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 Information

Please send invoices and backup information to: Email: axrov@e-transflo.com Sent By:Sage MareEmailsage.mare@agxfreight.comPhone(770) 910-4775FaxOfficeDJM CAPITAL INC

			Ra	te/Route Con	firmation for BF	RZ \$1,000.00			
				Sł	nipment Details				
Shipn	nent#		643214		BOL #		Carrier M	liles	423
					Pallet Count	0	Tempera	iture	-
Cust	Ref/PO #		14034922		Eq Type	53' Van			
Today	/s Date		8/30/2023	14:16	Eq ID	53FT53FT			
Descr	iption of	Merch:	Consumer	Goods 34.00 OTH	IER @ 10807.00 Pou	unds			
				(Carrier Details				
Carrie	er	BRZ	Drive	er Name		David (956) 744-33	72		
МC		086875	Dispa	atch Phone	((708) 852-5664			
DOT	#	3119062	Fax						
SCAC		RIKN	Carri	er Ref					
					Stop Details				
Stop	Туре	Pcs/Type/	Wt/Ref#	Address		Appt Date	Appt Time	PU/	Delv#
1	Pickup			LGE US DC LA 108 ROSS KHA LAREDO, TX,		8/31/23	15:00 - 15:00		
2	Delivery			CONNS - DALL 4800 LANGDO DALLAS, TX, 7	N ROAD.	9/1/23	08:00 - 08:00		
				Carrie	er Rate Agreemen	it			
lter 1		Charge De Haul	scription	Unit Price \$1,000	9 Unit Type 0.00 Flat Rate	Unit Quan	1	tate \$1,000.00 \$1,000.00	

Shipment Notes

NOTICE TO DRIVERS: FACE MASKS ARE MANDATORY AT CALIFORNIA AND TEXAS DC'S - NO EXCEPTIONS. THIS LOAD IS SUBJECT TO RATE ADJUSTMENTS FOR SERVICE FAILURES, INCLUDING INCOMPLETE LOAD PAPERWORK. BY ACCEPTING THE FREIGHT SHIPMENT DESCRIBED IN THIS RATE/ROUTE CONFIRMATION, CARRIER EXPRESSLY ACCEPTS RESPONSIBILITY TO PERFORM THE FOLLOWING UNIQUE SERVICE REQUIREMENTS: Load Security Requirements: 1. Driver's NAME, CELL PHONE NUMBER, and TRUCK and TRAILER numbers MUST match information provided to AGX at time of dispatch / booking when ARRIVING at the consignor/shipper location. Carrier/Driver will be denied access to shipping facility and will NOT be loaded if any required information is missing, incorrect, or does not match. 2. Carrier/Driver MUST arrive at the designated consignor/shipper location(s) with legally sufficient hours of service / on-duty time and FUEL to travel a minimum of 150 miles after being loaded. 3. Carrier/Driver should remain alert and monitor for following vehicles. Contact local police to report any suspicious or possible threatening situations and immediately notify AGX. 4. Carrier/Driver MUST report all transit delays to AGX. The electronic tracking device(s) accompanying this load sends automated alert(s) to law enforcement if delayed in transit. 5. Once loaded, Carrier/Driver is responsible to continuously secure, guard, and monitor the trailer and customer's property until final delivery. Loaded trailer may NOT be left unattended in high-theft and remote areas. Carrier/Driver may not disconnect the loaded trailer from the power unit unless ordered by public authority, emergency, or necessity to transport the property according to this Rate Confirmation. 6. Carrier/Driver is prohibited from stopping in any area designated a RED ZONE or HOT ZONE (any location within 150 miles of origin, railroad terminals, cross dock facilities, and any area deemed a high theft risk area, including remote locations). 7. Carrier/Driver MUST accept and maintain ACTIVE TRACKING (Macropoint or FourKites) for the duration of transit. 8. DO NOT ASK TO RESET APPOINTMENTS WITHOUT GOOD Customer CAUSE - PRESET PER CUSTOMER. Paperwork and Proof of Delivery Requirements: 1. At the time of loading, Carrier/Driver MUST match load paperwork with AGX prior to departing the consignor/shipper location. 2. Carrier/Driver MUST maintain and Note provide all records of seal integrity to AGX. 3. Carrier/Driver MUST obtain a signed and dated proof of delivery for each P.O. Number listed on the Bill of Lading. SPECIAL NOTE: When delivering to a Costco facility, Driver MUST seek and obtain the "DELIVERY TAG." When delivering at Columbus or Covington Township, Driver MUST seek and obtain the DELIVERY TAG. Carrier/Driver MUST have the BOL/POD properly stamped. Failure to obtain the proper stamp(s) will result in delayed processing of freight payment and subject Carrier/Driver to a potential freight claim. Applicable Rate Adjustments: \$250.00 -Failure to match or obtain required and proper load and/or delivery paperwork, including failure to obtain proper proof(s) of delivery, prior to departing each delivery location, and failure to maintain and/or failure to provide all records of seal integrity. \$250.00 - Failure to accept and/or maintain active tracking (Macropoint or FourKites). \$500.00- FOR DOUBLE BROKERING OR RAILING THIS LOAD. DOUBLE BROKERING AND RAILING ARE PROHIBITED \$750.00 – Missed receiving and delivery appointments without good cause (determined in AGX's sole, commercially reasonable, discretion). \$1,000.00 -Failure to provide "team" service - if stated as a requirement in this Rate Confirmation Assessorials: DETENTION: First two (2) hours FREE. Then \$25.00 per hour, up to a maximum of four (4) hours or \$200.00. AGX MUST be notified prior to detention period starting. Failure to provide advance notice will invalidate detention charges. TONU: \$150.00 LAYOVER: \$200.00 - In the event of a mechanical breakdown, Carrier/Driver MUST provide city, state, roadway, nearest mile marker, and location (side of road, truck stop, repair shop, etc. IN THE EVENT REPAIR WORK WILL REQUIRE MORE THAN 48 HOURS, CARRIER MUST RE-POWER OR CONSENT TO AN INTERCHANGE AGREEMENT (WITH AN INSURED QUALIFIED SUBSTITUTE CARRIER TO COMPLETE DELIVERY). Carrier/Driver warrant that the driver assigned to this load has sufficient legal hours of service to complete pick-up, transit, and delivery without a 34-hour reset.

Signature	Edith Taylor	_{Date} <u>08/30</u> /2023	Driver Name David	Phone <u>95674433</u>
			erms of Agreement	

1. CARRIER named herein is duly licensed, insured, and authorized to transport property for hire. CARRIER shall provide the necessary equipment and qualified personnel, in each case scheduled and insured under Carrier's name and policies of insurance, at the rate(s) subject to the terms stated herein and the Broker Carrier Agreement (if any). If Carrier provides unscheduled equipment or drivers, Carrier will not be loaded, and BROKER shall entitled to recover a \$500.00 service fee from CARRIER, in addition to all other remedies. CARRIER shall not subcontract, assign, interline, or transfer the transportation to any other motor carrier. CARRIER warrants its compliance with California Air Resource Board (ARB) regulations and that all shipments tendered to CARRIER by BROKER transported within the State of California shall be transported by equipment: trailers, containers, truck vans, shipping containers, railcars, and tractors that are in compliance with (i) the California Air Resources Board Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Emission Reduction Regulations; (ii) all refrigerated equipment shall be in compliance with the California Air Resources Board Transport Refrigerated Unit Airborne Toxic Control Measure, and in-use regulations; and the California Air Resources Board Truck and Bus Regulation or On-Road Heavy-Duty Diesel Vehicles (In-Use) Regulation. CARRIER assigns to BROKER the right to collect freight charges and to pay the delivering motor carrier. BROKER is the sole party responsible for payment of the rate(s). CARRIER hereby waives and releases all liens against the cargo. CARRIER agrees that all shipments will be transported with reasonable dispatch. CARRIER's liability for freight loss or damage from any cause shall be for the full actual value of the lost or damaged freight under 49 U.S.C. §14706. CARRIER's Rules Circular (if any), and tariff rates or provisions (if any) which conflict shall not apply. CARRIER expressly waives applicability of any provisions of the NMFTA Uniform Straight Bill of Lading which conflict with the terms of service herein, including the rate(s). CARRIER shall defend, indemnify, and hold BROKER, BROKER's customer, and each of their affiliated entities harmless from all loss, liability, damage, claim, fine, cost or expense, including reasonable attorney's fees and costs, arising out of CARRIER's performance, including claims for personal injury and property damage caused by CARRIER's negligence and willful misconduct. CARRIER irrevocably submits to the jurisdiction of the federal and state courts located within Duval County, Florida. All invoices must include a complete signed bill of lading and a signed rate confirmation. FOR STANDARD 30-DAY PAYMENT: Transflo your invoice package to code AXROV, or email to AXROV@e-transflo.com. FOR QUICK PAY: send your invoice and backup to billing@agxfreight.com with "Quick Pay via ACH" (2% Fee) or "Quick Pay via Comchek" (2.5% Fee) in the subject of the email.

ATTENTION! DRIVER & CONSIGNEE INSTRUCTION for <u>Proof of Delivery</u> (POD)



WARNING!

Failure to comply with the above requirement may be subject to a disadvantage to your company





ATENCION MOTORISTAS!! LEER INSTRUCCIONES DE POD (Prueba o Recibo De Entrega)



 Ias Paginas de EL POD y enviar al encargado en su Compania!

 AQUI SE REQUIERE SU FIRMA PARA QUE ENTIENDA Y RECONOZCA LO QUE SE NECESITA AQUI:

 SIGN:
 PRINT:

ALERTA!

FALLAS en el cumplimiento a los requisitos mencionados pondria en

riesgo a su compania





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