

**Bill to:**

GEODIS TRANSPORTATION SOLUTIONS
GEODIS Trans Solutions,
Brentwood,
TN,
37024

Invoice Date: 09/07/2023

Invoice #: LD171333

Terms: NET 30

Due Date: 10/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/12/2023		1810 Brittmoore Rd, Houston, TX, USA - 310 Ellis Street, Stryker, OH, USA			
			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: LD171333 (Load ID)

Carrier: Brz
MC#: 086875

Tender: 09/01/2023 03:49
Lockhart, Jeremy |

Origin: LogisNext BLD 1810 1810 Brittmore Dr Houston, TX 77043
phone: fax: email:

Pickup: Appointment: 09/05/2023 09:00AM - 09/05/2023 09:00AM

Destination: DALTON STRYKER MACHINING FAC 310 ELLIS STREET Stryker, OH 43557
phone: fax: email:

Delivery: Appointment: 09/07/2023 08:00AM - 09/07/2023 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)**

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Items			2550.0	50.0		

Stop 1 (pickup)

Appointment: 09/05/2023 09:00AM - 09/05/2023 09:00AM

Appointment Number:

LogisNext BLD 1810, 1810 Brittmore Dr, Houston, TX 77043

Phone: Fax:

SN151606 (Shipment ID) 2,550 lb 13.0 CAS

HNIS10165977 (External Load
Reference)

LD171333 (Load ID)

LD171333 (PRO)

Stop 2 (drop)

Appointment: 09/07/2023 08:00AM - 09/07/2023 03:00PM

Appointment Number:



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Solutions, LLC Attn: Freight
Pay
5204 Tennyson Parkway,
Suite 100
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DALTON STRYKER MACHINING FAC, 310 ELLIS STREET, Stryker, OH 43557

Phone: Fax:

SN151606 (Shipment ID) 2,550 lb 13.0 CAS
HNIS10165977 (External Load
Reference)
LD171333 (Load ID)
LD171333 (PRO)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2400.0 Flat Rate		\$2,400.00
		Total:	\$2,400.00

Freight Terms: \$2,400.00, Prepaid (2550.0 lb) (1177.88 miles)

References

Reference Type	Reference Value
External Load Reference	HNIS10165977
PRO	LD171333
MasterCustomerRecordAcctNum ber	0007121

Special Instructions

|Van 53||||

For any operational assistance from GEODIS, please contact Jeremy Lockhart at .

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.

Rate Confirmation



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

Remit Invoice and Supporting Documents To:

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

- 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.
- 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 GTSA_freightbill.CL.US@geodis.com 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: <https://support.triumphpay.com/support/home>



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



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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 www.geodiscarriers.com.

MASTER BILL OF LADING					MASTER BOL NO: HNIS10165977				
Shipper (First Pickup)					Carrier: GEODIS TRANSPORTATION				
LogisNext BLD 1810 1810 Brittmore Dr Houston, TX 77043 USA					Pro Number:				
					Pickup Date: 09/05/2023				
					Delivery Date: 09/06/2023				
Consignee (Last Delivery)					References				
DALTON STRYKER MACHINING FAC 310 ELLIS STREET Stryker, OH 43557 USA					Shipment ID: HM2353673				
					YMSOB Facility Code: LGH				
					Bid Count: 4				
Bill To Mitsubishi Logisnext Americas-Marengo c/o GEODIS Logis PO Box 2208 Attn: Freight Pay Brentwood, TN 37024 USA					Freight Terms Prepaid				
Special Instructions					Accessorials				
Please refer to shipment bill of lading for special instructions.									
ROUTING									
Event	Seq	Event Date	Location	City	State	Zip	Ctry	Order	
Pickup	1	09/05/2023	LogisNext BLD 1810	Houston	TX	77043	USA	HM2353673	
Drop	2	09/06/2023	DALTON STRYKER MACHINING	Stryker	OH	43557	USA	HM2353673	
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 Remit To: _____ COD Fee: _____ Collection Type: _____ COD Amount: _____ 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. 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. Shipper: <u>MIA</u> <u>9.5.23</u> SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: <u>MIA</u> 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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: _____ It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.									

Bj A/K 9-7-23

UNDERLYING BILL OF LADING					BOL NO: HM2353673		
Shipper					Stop Number:		
LogisNext BLD 1810 1810 Brittmore Dr Houston, TX 77043 USA					Carrier: GEODIS TRANSPORTATION		
					Pickup Date: 09/05/2023		
					Delivery Date: 09/06/2023		
Consignee					References		
DALTON STRYKER MACHINING FAC 310 ELLIS STREET Stryker, OH 43557 USA					Load ID: HNIS10165977		
Bill To				Freight Terms			
See Master BOL for Bill To				Prepaid			
Special Instructions					Accessories		
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class	
86	UNT	150			1920 Bulk Bin- 6 High	77.5	
13	UNT	1,700			DALTON PLYWOOD	77.5	
88	UNT	700			Dalton Axle Rack- 3 high	77.5	
13		2,550		TOTAL PALLET: 7.0	GRAND TOTALS:		
Completed by Receiving Party Breaking Seal							
Seal Number Arrived On Trailer:				Seal Intact? Y or N (circle one)		Date/Time:	
Name:				Signature			
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 Remit To:							
COD Fee:		Collection Type:		COD Amount:			
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.				SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Trailer Loaded <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	
						Freight Counted <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	
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. Shipper: <u>Mia</u>				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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: _____			
It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.							

Pr A/L 9-7-23

MASTER BOL NO: HNIS10165977

HM2353673

null

Barcodes

2550.0 lbs Stop Event: 2

Dest State: OH

Pgs A/K 9-7-23