

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 **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:

GTSA_freightbill.CL.US@geodis.com

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

Reference: L	_D171333 (Load ID)	Carrier: Brz MC#: 086875	Tender: 09/01/2023 03:49 Lockhart, Jeremy
Origin:	LogisNext BLD 1810 phone: fax: email:	1810 Brittmore Dr Houston, 7	TX 77043
Pickup:	Appointment: 09/05/2	2023 09:00AM - 09/05/2023 09:0	DOAM

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)

ltomo

ILEIIIS						
Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		Items	2550.0	50.0		

Appointment: 09/05/2023 09:00AM	- 09/05/2023 09:00AM	Appointment Number:
LogisNext BLD 1810, 1810 Brittmore	e 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:

Rate Confirmation



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DALTON STRYKER MACHINING F	AC, 310 ELLIS STR	EET, 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.



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- 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 <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 <u>www.TriumphPay.com</u>
- 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>



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



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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 <u>www.geodiscarriers.com</u>.

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LogisNext B	3LD 1810	Shipper (First Pickup)		Pro Number: Pickup Date: 09/	05/2022
LOLU Brittm	ore Dr 77043 USA			Delivery Date: 09/	
	1/043 USA			- only Dutter of	References
				Shipment ID:	
				YMSOBFacilit Bid Count: 4	
DALMON	and the second	Consignee (Last Delivery)		Last Bid SCA	
310 ELLIS S	KER MACHINING	FAC			
Stryker, OH	43557 USA				
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PO Box 2208	3	riedo Marengo c/o GLobis	Logis riepaid	-	
Attn: Freig	ght Pay TN 37024 USA				
brentwood,	IN 37024 USA				
pecial Instructi	ions				Accessorials
Please refe	er to shipment	bill of ladings for spe	cial instructions.		
Ewent C.	Event Data		ROUTING		rv Order
Event Seq Pickup 1		Location LogisNext BLD 1810	City Stat Houston TX	a regard to the second s	try Order SA HM2353673
•					
Drop 2	09/06/2023	DALTON STRYKER MACHINING	Stryker OH	43557 U	SA HM2353673
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