



Bill to:
ADVANCE TRANSPORTATION SYSTEMS, INC
10558 Taconic Terrace,
CINCINNATI,
OH,
45215

Invoice Date: 09/07/2023
Invoice #: 116683378
Terms: NET 30
Due Date: 10/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/06/2023		650 Chesterfield Highway, Cheraw, SC 29520, USA - 3130 West Monroe Street, Sandusky, OH 44870, USA			
			1	1360	1360

TOTAL
1360

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

TRUCKLOAD RATE CONFIRMATION

ATS - Advance Transportation Systems

Cincinnati, OH, 45241



ADVANCE TRANSPORTATION SYSTEMS, INC. est. 1980

Carrier Name: BRZ**Dispatcher:** Linda**Driver Name:** Carlos**Driver Phone:** (580) 977-7562**Equipment Type:** 53 ft Van | Dry**Load #:** 116683378**Dispatcher Phone:** (708) 852-5654**Dispatcher Email:** linda@rtbrz.com**Trailer #:** 251826**Truck#:** 606**Equipment Size:** Full**Shipper Information:****Name:** HIGHLAND INDUSTRIES INC**Address:** 650 CHESTERFIELD ROAD**Reference:**

CHERAW, SC 29520

Contact: DONALD WALLACE**Phone:** (843) 537-2121**Shipping Date:** 9/6/2023**Pick Up#:****Shipping****Hours:** 8:00 AM-1:00 PM**Customer PO:****Consignee Information:****Name:** OKAMOTO SANDUSKY MANUFACTURING**Address:** 3130 W. MONROE STREET**Reference:**

SANDUSKY, OH 44870

Contact: RECEIVING**Phone:** (419) 626-1633 ext. 2334**Delivery Date:** 9/7/2023**Receiving****Hours:** 10:00 AM-10:00 AM**Appt Time:** 10:00 AM Appointment

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight	Dimensions LxWxH In.
12	Pallet	12		CLOTH FABRIC	12,000LBS	0 x 0 x 0

PICK UP INSTRUCTIONS: 53FT VAN - MUST BE CLEAN, COMPLETELY DRY, & NO ODORS W/ MINIMUM 2-4LOAD LOCKS/STRAPS. **All loads are considered dedicated with no additional freight or transloading****allowed unless noted as a PARTIAL.****PICK UP ACCESSORIALS:** None**DELIVERY INSTRUCTIONS:** MUST BE ON TIME FOR DELIVERY ON MONDAY AT 8AM--- FAILURE TO

DELIVER ON TIME CAUSING LENGTHY UNLOADING IS STRICTLY AT THE CARRIER'S EXPENSE!

DELIVERY ACCESSORIALS: Appointment**Accessorial Rates:****Miles:** 609.00**Linehaul Rate:** USD \$1,360.00**TOTAL:** USD \$1,360.00**Send Invoicing to:** ap@atslogistics.com

Any deadlines or obligations under this agreement, or related to the load subject to this agreement, which cannot be met because of acts of God or the occurrence of a public health crisis (including, without limitation, the current COVID-19 health crisis) shall be extended by the amount of time caused by such delays, and ATS cannot be held responsible for any damages, losses, expenses or penalties attributable to such delay.

Unauthorized double brokering of this shipment/freight is strictly prohibited. Doing so could negate any compensation to the assigned provider listed on the rate confirmation.

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via email and click to confirm on link provided. Carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by ATS - Advance Transportation Systems, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive signed rate confirmation, signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 28 days after all required paperwork is received at ATS - Advance Transportation Systems, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify ATS - Advance Transportation Systems Before picking up and request a WRITTEN AUTHORIZATION. ATS - Advance Transportation Systems will not pay any extra charges without AUTHORIZATION.

Assigned by:Sofia Geiler | Email: tlops@atslogistics.com | Direct Phone: |
800-878-4849 EXT. 3 | Fax: 513-771-4877

Team Phone:1-

Please sign and return via Email to tlops@atslogistics.com

****Driver must accept Trucker Tools GPS (SET TO ALWAYS TRACKING) and successfully track from pickup through delivery in order to avoid any financial penalties.****

****Detention, layover, and TONU will not be valid without acceptance and successful tracking via Trucker Tools GPS.****

*****Drivers must send a copy of the BOL from the shipper to tlops@atslogistics.com to be released. Failure to do so resulting in additional charges are at the carrier's expense.*****

Got available capacity? Start sending it [HERE](#) to digitally match with our available freight!

Also Coming Soon – private ATS load board! Stay tuned...

Carrier Signature: *Linda Frisco* Driver Name: _____
MC#: _____ Driver Phone#: _____

Send Invoicing to: ap@atslogistics.com

Please call 1-800-878-4849 EXT. 3 immediately with any questions, concerns, or problems.

Send Invoicing to: ap@atslogistics.com ATS - Advance Transportation Systems | 2 Crowne Point Court
| Cincinnati, OH 45241

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, numbered, and destined as indicated below, when said carrier (the word carrier being understood throughout this contract as meaning company or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on its route to said destination. It is mutually agreed, as to each carrier of all or any of said property, whether any portion of said route is international, and as to each party at any time interested in all or any said property, that each party to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or [2] in the applicable ocean classification or tariff if this is a water shipment.

Shipment hereunder is made under the terms and conditions of the Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or [2] in the applicable ocean classification or tariff if this is a water shipment.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SELLER'S BILL OF LADING, INCLUDING THOSE AT THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERN THE TRANSPORTATION OF THE SHIPMENT, AND THE SELLER'S TERMS AND CONDITIONS, AND AGREES TO BE BOUND BY THE SHIPPER'S BILL OF LADING.										SHIPPER'S B/L NO.	
SHIPPING PLANT NO.	RECEIVING PLANT NO.	TO BE CHARGED		INVOICE OR CREDIT		RECEIVING REPORT		MASTER B/L NO.	DATE		
		COMM CODE	PLANT OR DIV	DATE	NUMBER	DATE	NUMBER				
H								054385	9/06/2023		
AMOTO SANDUSKY MFG LLC									RELEASE NUMBER	CONTRACT NUMBER	
30 WEST MONROE ST											

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ROUTING CODE		ROUTING INSTRUCTIONS		PLANT PO NO	
		CALL ATS		CUST PO NO	
SPLC	DIST	FROM	HIGHLAND INDUSTRIES, INC.	COLLECT	3rd PARTY BILLING X
		AT			PREPAID
FROM PLANT		HIGHLAND INDUSTRIES, INC.		Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. BY HIGHLAND INDUSTRIES, INC.	
ADDRESS		650 CHESTERFIELD RD.			
CITY		CHERAW, S.C. 29520			

CASE NUMBER		QUANTITY		NET WEIGHT	CASE NUMBER		QUANTITY		NET WEIGHT
		RELEASE	GR WGT	POUNDS			RELEASE	GR WGT	POUNDS
MASTER BILL FOR THE FOLLOWING BILLS OF LADING NUMBERS:									
391561 869201 1,012 391562 824914 8,830 PLEASE PUT ON PALLET AND DO NOT LET OVERHANG SEND VALENCIA COPY OF BILL OF LADING !!!!!!! KEEP SEPERATE FOR QA EVALUATION AFIK KAMOTO LABEL ON END OF PALLET SO LABEL IS VISIBLE BELOW CARDBOARD FOLD . RECORD TOTAL YARDAGE ON SKID AND SHIP DATE ON LABEL. TO SET UP TRUCK CONTACT RWAGNER@OKAMOTOSANDUSKY.COM DONALD SEND VALENCIA COPY OF BILL OF LADING WITH SHIPMENT !!!!!!! CALL 216-545-7447 EXT 511 OR EMAIL SMORAN@WHITELINEFREIGHT.COM 3 ROLLS PER PALLET SHIP THIS WEEK SHIP THIS WEEK					*** 3RD PARTY BILLING *** OKAMOTO SANDUSKY MFG. LLC ATTN: ACCOUNTS PAYABLE 3130 W MONROE STREET SANDUSKY, OHIO 44870-1811				
***** ** DELICATE TEXTILE FABRIC - HANDLE WITH CARE ** *****									

NO. PKGS.

NO. PKGS.	KIND OF PACKAGES - DESCRIPTION OF ARTICLES	GROSS WEIGHT (SUBJECT TO CORRECTION*)		RATE
		POUNDS	KILOGRAMS	
29	FABRIC NMFC 49265 SUB _10 CLASS _ 65_ CIRCULAR KNIT	10,842 9,842		

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding

(† Shipper's imprint in lieu of stamp; not a part of the bill of lading approved by the Interstate Commerce Commission.)

HIGHLAND INDUSTRIES, INC.

Shipper, Per _____
PERMANENT ADDRESS OF SHIPPER
GREENSBORO, NC

Agent

Per

Per

HUMBOL

†The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.