



Bill to:
C CROSS LOGISTICS
6241 HIGHWAY 45 NORTH,
Waynesboro,
MS,
39367

Invoice Date: 09/15/2023
Invoice #: 0183099
Terms: NET 30
Due Date: 10/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/14/2023		5695 U.S. 61, Vicksburg, MS, USA - 1601 Poplar Drive Extension, Greer, SC, USA			
			1	1200	1200

TOTAL
1200

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 Agreement for C Cross Logistics

- If there are objections to the terms stated they must be written within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges, etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or carrier will be charged a penalty of \$100 per day.
- If pickup or delivery times are missed without prior notification to C Cross Logistics, carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock, they must call the broker to notify immediately.
- Driver must pulp product before leaving the shipper.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Carrier shall maintain all required insurance while in possession of the load or loads contemplated by this agreement.
- C Cross Logistics makes no assumption of a driver's hours of service and drivers must report if they can't legally meet requirements on agreed rate confirmation.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seal intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges.
- Carrier shall notify C Cross Logistics of any claims, shortages, or damages prior to leaving the shipper or consignee.
- Carrier is expected to provide Proof of Delivery within one week of delivery.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- Where the Rate Confirmation and the Broker-Carrier Agreement differ or contradict one another, the Rate Confirmation's terms shall govern. Otherwise, all other terms, conditions, representations, warranties and covenants of the respective documents shall remain in full force and effect and govern.
- If customer requirements differ from the expectations within please notify your customer service representative as soon as possible.

C Cross Logistics, LLC
P. O. Box 1998
Tuscaloosa, AL 35403-1998
205-759-3383



Page 1

Load Confirmation

0183099

Carrier:	BRZ	Contact:	BLAKE
	BURBANK IL 60459	Phone:	708-303-5150
Date:	09/13/2023	Fax:	

Order	Order:	0183099	Commodity:	PLASTIC TUBING
	Miles:	578.0	Weight:	3384.0
	Temp:		Trailer:	Van (DAT)
	BOL:	03-6094992	Reference:	22736866

PU 1	Name:	P54-Vicksburg	Date:	09/14/2023 0800
	Address:	5695 Highway 61 S.		09/14/2023 0800
		VICKSBURG MS 39180	Contact:	
	Phone:		Driver Load:	No driver loading or unload

SO 2	Name:	1000 Greer	Date:	09/15/2023 0700
	Address:	1601 POPLAR DRIVE EXTENTION		09/15/2023 0700
		GREER SC 29651	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:: SEND PAPERWORK TO AP@CCROSSLOGISTICS.COM

Please Sign: *Edith Taylor*

(X) Accept

() Decline

Attention: Henry Overmyer
3346547159
hovermyer@ccrosslogistics.com

Driver Name: Carlos
Driver Cell: 786-223-0832
Driver Email:
Tractor #: 824
Trailer #: W99429



Customer Copy



www.adspipe.com
51-0105665

CUSTOMER COPY

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Ship To: DHL-GREER - SHIP TO
1601 POPLAR DRIVE EXTENTION
GREER, SC, 29631-US

Shipper: P54-Vicksburg
Advanced Drainage Systems, Inc.
Vicksburg, MS, 39180

Sold To: ADS US OU INTERNAL CUSTOMER
4640 TRUEMAN BLVD,
HILLIARD, OH, 43026

Today's Date: 14-SEP-23
Scheduled Date: 15-SEP-2023 07:10:00
Trip Number: D03-6094992 582 MILES
Stop Sequence: 1/CALLIE.BROWN
Bill of Lading Number: 8016773
Order Number: 81092085 / 22736866
Customer PO Number:
Customer Contact:
Carrier Invoice To: DHL Transport
Brokerage
Attn: Carrier
Management
PO Box 9349
Louisville, KY 40209
PROTRK#: SEAL#1388901

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or stamp the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE (STAMP) OF CONSIGNOR: _____

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not seek payment from the shipper, consignee, or beneficial owner of the shipment.

NOTE:

Driver:

Trailer Number:

DEL CHECK	QTY SHIPPED	QTY RELEASED	UOM	PRODUCT	DESCRIPTION
	120	120	CL	04510100	4" SWALL-REG.SOLID.100'

Total Pieces: 120
CROSS LOGISTICS, LLC
CARRIER NAME:
I have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between shipper and carrier.

Correct Weight is: 3384 LBS

DRIVER SIGNATURE: _____

DATE: 09/14/23

CUSTOMER (PRINT): Pedro F.

CUSTOMER SIGNATURE: _____

DATE: 9-15-23

Customer Copy



CUSTOMER COPY

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

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GREER, SC, 29651-US

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Customer PO Number: /1200576
Customer Contact: DHL Transport
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Attn: Carrier
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DATE: 09/14/23

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CUSTOMER SIGNATURE: _____

DATE: _____