

Bill to:

, ,

TOPO LOGISTICS (legal name SAM LOGISTICS, LLC)

Invoice Date: 09/18/2023 Invoice #: 0011901 Terms: NET 30 Due Date: 10/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/15/2023		809 Kenner Street, Dalton, GA, USA - 7054 Northwest 114th Street, Grimes, IA, USA			
			1	1600	1600

TOTAL

1600

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 Topo Logistics

- This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- Topo Logistics must approve *all* accessorial terms and charges in advance and in writing. Topo Logistics does *not* pay detention on produce or similarly run shipments. A layover fee, however, may be paid at a rate of \$150 unless the load is shipping from a FCFS produce shipper. Unauthorized charges will not be paid.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- EFS codes for lumper fees (LOADING/UNLOADING FEES) can be requested by calling or texting 423-205-3021. There may be a \$5.00 convenience fee charged for issuing EFS CODES that will not be reimbursed.
- Load tracking via TruckerTools is *mandatory* and if implemented properly will eliminate the need for daily check calls. Failure to comply with MacroPoint tracking *will* disqualify you from receiving any/all detention and may result in a rate reduction of \$150.00 per occurrence.
- If pickup or delivery times are missed without prior notification to Topo Logistics, carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- ALL DRIVERS MUST FOLLOW THE TEMPERATURE STATED ON THE BILLS OF LADING PROVIDED BY THE SHIPPER and run those temperatures continuously for the duration of the load. ANY QUESTIONS REGARDING TEMPERATURE MUST BE RESOLVED BEFORE LEAVING THE SHIPPER. To do so, please call 423-205-3021, Ext. 1. If driver or dispatcher prefers text then he may simply text 423-205-3021. If there are any temperature issues not resolved before leaving the shipper the carrier will be held responsible for any damage caused directly or indirectly by the temperature issue(s) to the shipment.
- Driver must pulp product before leaving the shipper.
- Driver is responsible for all load counts. If a driver is not granted access to the loading dock they must call the broker to notify immediately.

- If there are any issues—overage, shortage, damage or reject—with the product on the truck upon delivery, DO NOT LEAVE THE RECEIVER until driver or dispatcher has notified Topo Logistics, been issued a claim number by receiver, and has been released by receiver. Immediately after receiving the claim number from the receiver please provide the claim number to Topo Logistics to avoid delays in payment. FAILURE TO REPORT ALL OVERAGES, SHORTAGES, OR REJECTIONS PRIOR TO LEAVING FACILITY MAY RESULT IN CARRIER LIABILITY.
- 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.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said the carrier forfeits the right to collect charges and agrees Topo Logistics may pay charges directly to the underlying carrier to collect charges and agrees.
- THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TOPO LOGISTICS. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/ CARRIER AGREEMENT.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

Receiving Payment

Please submit *all* paperwork to <u>paperwork@topolgx.com</u> or to Topo Logistics via the *TriumphPay Mobile App*.

 All Carrier Payments are now processed through TriumphPay.com

 Please register online in order to receive payments:

 1.
 Go to www.secure.TriumphPay.com

 2.
 Register your company

 3.
 Connect with Topo Logistics

 4.
 Add your payment information

 5.
 Control your money!

P.O. Box 429 Chattanooga, TN, 37401 (423) 205-3021 TOPO LOGISTICS 8 East 7th Street Chattanooga, TN 37402 423-205-3021 423-815-130



Page 1

423-205-3021 423-815-1302				Load Confirmation					
Carrier: Date:	BRZ Burbank 09/14/2023		IL 60459			Contact: Phone: Fax:	3ill '08-852-5527		
Order	Orde Mile: Tem BOL	s: 815. p:				Weight: Trailer:	rolls of turf 44300.0 Van (DAT) 2303675		
	PU 1	Name: Address: Phone:	STR 809 Kenner St DALTON	GA	30720	Date: Contact: Driver Load	09/15/2023 0800 09/15/2023 1330 I: No driver loading or u	 unload	
	SO 2	Name: Address: Phone:	Grimes Sports (7054 NW 114th GRIMES 816-516-7089	Street IA	Pod 4 50111	Date: Contact: Driver Load	09/18/2023 0800 09/18/2023 1000 Charles Christian I: No driver loading or u	 unload	
Payment		Carrier Fr Total Car	eight Pay: rier Pay:		\$1,600.00 \$1,600.00				

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. STR - 6 STRAPS OR MORE REQUIRED

Please Sign: Bill Carson

(X) Accept

() Decline

Driver Name: Driver Cell: Driver Email: Tractor #: Trailer #:



Attention: Chris Lee

ASTROTURF 809 KENNER STREET DALTON		A	BILL FREIGHT ASTROTURF, L 309 KENNER S	TC		DATE: BOL#: CUST: 3RD PA	667101 119156
30722	1	D	DALTON	GA 3	30721	PAGE:	1
Sold To:			Ship To:			1	
ASTROTURF			GRIMES POD 6			Subject to S applicable b is to be deli	Section 7 of conditions of bill of lading, if this shipment livered to the consigne, ourse on the consigner, or shall sign the following The carrier shall not make this shipment without freight and all other ges.
421 CALLAHAN RD SE			7054 NW 114T			without reco the consigo	ourse on the consignor, or shall sign the following
			CHARLES CHRIS			delivery of t payment of	The carrier snail not make his shipment without freight and all other
			816-516-7089 BRIMES		50111	lawful charg	jes.
DALTON GA 3	30721		RIMES			(Si	ignature of Consignor)
CUSTOMER PICKUP Trailer#: PRO#		, 111	100D	r dr zar) 277-8873
 		ll 	Hr. Cr	, W]	
ORDER# LINE RL/PLT#	STYLE	COLOR	BK DYE LO	OT WIDTH	LENGTH	UNITS	WEIGHT
PO# 230929-30							
359494 046 467987 3D3 BIONIC BLEND 52-GRIMES	BT52B S POD6	23843	UJ P# 046 SIDEMARK:		218.01	1	1807.68
359494 047 467945 3D3 BIONIC BLEND 52-GRIMES	BT52B	23843	UJ P# 047 SIDEMARK:	7 15.02	197.08	1	1638.43
359494 048 467988 3D3 BIONIC BLEND 52-GRIMES	BT52B	23843	UJ P# 048 SIDEMARK:	8 15.02	218.06	1	1811.13
359494 049 467989	BT52B	23843	UJ P# 049		197.03		1634.99
3D3 BIONIC BLEND 52-GRIMES		. AND MARY	SIDEMARK:	and the second of a second second			
359494 050 467990	BT52B	23843	UJ P# 050	15.02	216.09	1	1796.62
3D3 BIONIC BLEND 52-GRIMES	POD6		SIDEMARK:			-	17
359494 051 467991	BT52B	23843	UJ P# 051		197.09	1	1639.17
3D3 BIONIC BLEND 52-GRIMES		~~~ 4 2	SIDEMARK:		219.00	1	1815.31
359494 052 467992 3D3 BIONIC BLEND 52-GRIMES	BT52B	23843	UJ P# 052 SIDEMARK:		217.00	-	10111
359494 053 467993	PUDO RT52B	23843		3 15.02	218.03	1	1809.06
BD3 BIONIC BLEND 52-GRIMES	S POD6		SIDEMARK:	: P#053	-		
359494 054 467994	BT52B			15.02	219.09	1	1821.51
D3 BIONIC BLEND 52-GRIMES	S POD6		SIDEMARK:	: P#054		-	
359494 055 467995		23843		5 15.02	197.00	1	1632.92
BD3 BIONIC BLEND 52-GRIMES	POD6		SIDEMARK:		218.11	1	1814.62
359494 056 467996				5 15.02 : P#056 ·	210.11	Ŧ	1011.0-
BD3 BIONIC BLEND 52-GRIMES 359494 057 467997				7 15.02	198.02	1	1642.61
BD3 BIONIC BLEND 52-GRIMES		23013	SIDEMARK:				
359494 058 467998		23843		15.02	218.11	1	1814.62
3D3 BIONIC BLEND 52-GRIMES	5 POD6		SIDEMARK:	: P#058			
359494 059 467999	BT52B	23843		9 15.02	198.07	1	1646.05
3D3 BIONIC BLEND 52-GRIMES			SIDEMARK:			_	
359494 060 468000		23843		15.02	218.09	1	1813.19
3D3 BIONIC BLEND 52-GRIMES		00040	SIDEMARK:		222 05	Т	
359494 061 467941 3D3 BIONIC BLEND 52-GRIMES			UJ P# 061 SIDEMARK:		229.05	1	1901.63
THE ELEMENT BURNEL DX-GREENE			0 L P LITE MARKET	P#001			

 SHIPPER
 DATE

 Received subject to classifications & lawfully field tariffs in effect on date of issue of Bill of Lading, property described in apparent good order, except as noted (contents & condtion of contents of package unknow), marked, consigned, & destination, if on its route, otherwise to deliver to another carrier os and destination. It is mutually agreed, as to each party of carrier of all of rany of said property under the contract) agrees to earry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on all or any of said property under the contract) agrees to earry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on all or any of said property under the contract) agrees to earry to its usual place of delivery at said any time interested in all or any of said property, that every service to be preformed over all or any portion of said property set to delivery at said so to each party classification in effect of date hereof, if this is a rail or rail water shipment or (2) in applicable motor carrier classification or tariff with a sa very weight, as to each party with all terms & conditions are hereby agreed to by shipper & accepted for himself & his assigns.

 • If shipment moves between two points by a carrier by water, law requires the bill of lading shall state whether it is "carriers or shippers weight." Note - Where the rate is dependent on value, shippers are required to state specifically stated by shipper to be not exceeding 125 cwt.

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Ship rom: ASTAOTURF 809 KENNER STREET		BILL FREIG ASTROTURF, 809 KENNER	LLC		DATE: BOL#: CUST:	9/15/23 667101 119156
DALTON	30721	DALTON	GA 3	30721	3RD P. PAGE:	ARTY 2
Sold To: ASTROTURF 421 CALLAHAN RD SI	E	Ship To: GRIMES POD 7054 NW 11 CHARLES CH 816-516-70	4TH ST RISTIAN		Subject to S applicable to is to be deli without recc the consigo statement, delivery of f payment of lawful charg	Section 7 of conditions of pill of lading, if this shipmen yered to the consigner, yered to the consigner, r shall sign the following The carrier shall not make his shipment without freight and all other ges.
DALTON	GA 30721	GRIMES	IA 5	50111] [
CUSTOMER PICKUP Trailer#: PRO#	1523				1 1	gnature of Consignor)) 277 – 8873
ORDER# LINE RL	/PLT# STYLE	COLOR BK DYE	LOT WIDTH	LENGTH	UNITS	WEIGHT
359494 062 46 3D3 BIONIC BLEND 5	8001 BT52B 2-GRIMES POD6	23843 UJ P# SIDEMAJ	062 15.02 RK: P#062	248.08	1	2061.20
	57942 BT52B	23843 UJ P# (198.01	1	1641.92
	57943 BT52B	23843 UJ P# (218.11	1	1814.62
	68002 BT52B	23843 UJ P# (SIDEMAR	65 15.02 K: P#065	218.08	1	1812.51
	68003 BT52B 52-GRIMES POD6	23843 UJ P# (66 15.02 K: P#066	198.02	1	1642.61

3D3 BIONIC BLEND 52-GRIMES	POD6		SI	DEMARK:	P#066			
359494 067 467939	BT52B	23843	UJ	P# 067	15.02	199.06	1	1653.63
3D3 BIONIC BLEND 52-GRIMES	POD6		SI	DEMARK:	P#067			
359494 068 467940	BT52B	23843	UJ	P# 068	15.02	219.03	1	1817.37
3D3 BIONIC BLEND 52-GRIMES	POD6		SI	DEMARK:	P#068			
359494 069 468004	BT52B	23843	UJ	P# 069	15.Ö2	219.00	1	1815.31
3D3 BIONIC BLEND 52-GRIMES	POD6		SI	DEMARK:	P#069			
359494 070 468005	BT52B	23843	UJ	P# 070	15.02	197.06	1	1637.05
3D3 BIONIC BLEND 52-GRIMES	POD6		SI	DEMARK:	P#070			
359494 071 468006	BT52B	23843	UJ	P# 071	15.02	53.06	1	443.47
3D3 BIONIC BLEND 52-GRIMES	POD6		SI	DEMARK:	P#071			

26 Units 44379.23 Wgt NMFC 70680-3 Class 100 ARTIFICIAL TURF 9022.49 SY

 UNITS	WEIGHT	SQ YARDS	
26	44379.23	9022.49	

AGENT/CONSIGNEE SHIPPER DATE <u>SHIPPER</u> <u>AGENT/CONSIGNEE</u> <u>DATE</u>

 <u>AGENT/CONSIGNEE</u> <u>DATE</u>

 <u>AGENT/CONSIGNEE</u> <u>DATE</u>

 <u>AGENT/CONSIGNEE</u>

 <u>AGENT/CO</u>