

Bill to: INLAND TRANSPORT INC/FL 5036 DR PHILLIPS BLVD, Orlando, FL, 32808 Invoice Date: 12/06/2023 Invoice #: 181809 Terms: NET 30 Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		3344 Cazassa Road, Memphis, TN, USA - 402 Atwater Street, Saginaw, MI, USA			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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

12/05/23 08:33:44 (EST)



INLAND TRANSPORT, INC. 777 PALM DRIVE

OCOEE FL 34761

DANNY POLYAKOV R (407) 858-3039 X 210 (p) 0 (407) 858-3021 (f) М DANNY@SHIPINLAND.COM C ROYAL3 INC Α (630) 566-0576 (p) R (630) 485-6980 (f) R MC# 944686 Truck # 761 I DOT Trailer # 2828543 Ε Driver FELIX Cell # (830) 319-1227

Size & Type: 53' VAN Description: FAK Miles:

Pieces: 41 Weight: 3270

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	
TOTAL RATE	1600.00	

PICK 1

JIT-EX LLC 3344 CAZASSA ROAD MEMPHIS TN 38116

Phone/Contact: (901) 367-7405

Ready Date: 12/05/23

Appt Notes: LOAD ASAP.

Ref # Z884222-B

STOP 1

CINDERELLA, INC

402 ATWATER ST SAGINAW MI 48601

Phone/Contact: (989) 755-7741

Must Deliver: 12/06/23

Appt Notes: 8-12PM CALL AHEAD

Late pick up and late deliveries will result in a \$250 fine per day per stop Late to appointments subject to late fees.

SIGNED POD REQ WITHIN 24 HRS or a 250\$ penalty will be charged,

DRIVER MUST CALL WHEN LOADED AND EMPTY or \$150 FINE,

NO DOUBLE BROKERING ALLOWED, if double brokered carrier will not be paid,

attempts of back soliciting will result in non-payment, Rate con must be sign

attempts of back soliciting will result in non-payment, Rate con must be signed Carrier responsible to count and inspect the load. Original POD required. Carrier agrees to be bound by this confirmation as well as all terms and conditions of the current inland transport broker-carrier agreement by accepting the load described herein, regardless of whether carrier executed this confirmation and or broker-carrier agreement, and by partial performance of the transportation services described herein. This rate confirmation is only valid if received from @SHIPINLAND.COM email address and confirmed by an employee or agent of Inland Transport, Inc.

Subject to \$150 fine for no approval of dropped trailer or broken seals. If applicable, carrier layover charges will not exceed \$150 per 24hours.

- SEND INVOICES TO: Inland Transport, Inc. 777 PALM DRIVE OCOEE, FL 34761
- INVOICES@INXI.ALJEX.COM UPON REQUEST: QUICKPAY is available at 5%
- ONLY SEND 'QUICKPAY INVOICES' TO: AP@SHIPINLAND.COM
- MUST INCLUDE INLAND'S PRO NUMBER IN THE SUBJECT LINE

Carrier Signature	Date / /
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Vame:	JIT-EX , LLC	FROM				Carrier: INLAND Pro #:	TRANSPO	ORT, INC.		
							ODE	SPACE		
Address:	3344 CAZAS	SSA RD,,						0,7,0,1		
City/State/Zip: Vesley	MEMPHIS,					Pick up date: 12/4/2 Trailer #:	023	Seal #:		
Stop Notes:		P: 901-3	167-7405 Ext	1.413						
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Vame:	CINDERELL	A INC	The state of the s		WEEK OF	Reference Name		Value	是是一种	
Address:	402 ATWAT					Delivery ID	# 33459625	Manual Control		
	102/11/07/1	CINOI				Load PC	# 000703754	15		
			*			Patterson's Order Number	er Z884222-A			
City/State/Zip:	SAGINAW,	MI. 48601	1			Sales Order	# 3375063			
SHIPPING Stop Notes:	del appt req	P: 989-7	55-7741 Ex	t.						
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Echo Global Log	istics			Manage III (A. Se.	6423 35.0					
600 W. Chicago, Chicago, IL 6065	Suite 725 54 UNITED ST	TATES								
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3rd Party 🔀		Quote	U,							
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Name:	JIT-EX , LLC		1		F	ro #:	AD C	ODE	SDI	CE	
Address:	3344 CAZAS	SSA RD,,				BAR CODE SPACE Pick up date: 12/4/2023					
City/State/Zip: Wesley Stop Notes:	MEMPHIS,		667-7405 Ext	.413		railer #:				al #:	Carles C. 130
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Name; Address:	CINDERELI 402 ATWAT		1001	Delivery ID # 33459625 Load PO# 0007037545							
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City/State/Zip:	SACINIAM	MI 19601					Sales Order #				
SHIPPING Stop Notes;	SAGINAW, del appt reg	P: 989-7	755-7741 Ext								
THI		4,3	GES BILL TO								
Echo Global Log 600 W. Chicago, Chicago, IL 6065	Suite 725	TATES									
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