

**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**



PRO # 181809

Rate Confirmation

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

INLAND TRANSPORT, INC.  
777 PALM DRIVE  
OCOE FL 34761

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DANNY POLYAKOV  
(407) 858-3039 X 210 (p)  
(407) 858-3021 (f)  
DANNY@SHIPINLAND.COM

ROYAL3 INC  
(630) 566-0576 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck # 761  
DOT 2828543 Trailer #  
Driver FELIX Cell # (830) 319-1227

Size & Type: 53' VAN  
Pieces: 41

Description: FAK  
Weight: 3270

Miles:

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 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 \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 181809

must appear on all Invoices



# **BILL OF LADING**

**BOL Number: 56243588**

## **SHIP FROM**

Name: JIT-EX, LLC  
Address: 3344 CAZASSA RD.,  
City/State/Zip: MEMPHIS, TN, 38116  
Wesley P: 901-367-7405 Ext.413  
Stop Notes:

Carrier: INLAND TRANSPORT, INC.  
Pro #:

**BAR CODE SPACE**

Pick up date: 12/4/2023

Trailer #:

Seal #:

## **SHIP TO**

Name: CINDERELLA, INC.  
Address: 402 ATWATER ST  
City/State/Zip: SAGINAW, MI, 48601  
SHIPPING P: 989-755-7741 Ext.  
Stop Notes: del appt required

## **REFERENCE INFORMATION**

Reference Name	Value
Delivery ID #	33459825
Load PO#	0007037545
Patterson's Order Number	Z884222-A
Sales Order #	3375063

## **THIRD PARTY FREIGHT CHARGES BILL TO**

Echo Global Logistics  
600 W. Chicago, Suite 725  
Chicago, IL 60654 UNITED STATES

## **Freight Charge Terms:**

Prepaid ☒  
Collect ☐  
3rd Party ☒

Carrier Acct #:

Quote ID:

## **Special Instructions:**

72 PALLETS / 24 POSITIONS CALL 989-755-7741 TO ARRANGE DELIVERY.

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

## **LTL or Partial Only:**

# of Pallets: 0 Pallet Type: Skid Spots: Stackable: No  
Pallet Dimensions: L: W: H: Inches

## **Shipper Instructions**

Pickup #: Z884222-A  
Loc Type:  
Special Services:

## **Consignee Instructions**

Delivery #: 0007037545  
Loc Type:  
Special Services:

## **CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
72	Pallets	2592	EA	21744 lb			Pool Supplies   260-385 lbs	-	
72		2592		21744 lb			<b>GRAND TOTAL</b>		

When the value is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property or a lower. This agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Free Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

TERMS OF SERVICE: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, it applies to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges, (collect on delivery).

Shipper Signature

## **SHIPPER SIGNATURE / DATE**

I hereby certify that the above-mentioned materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: Date:

## **Trailer Loaded:**

☐ By Shipper  
☐ By Driver

## **Freight Counted:**

☐ By Shipper  
☐ By Driver/pallets sold to contain  
☐ By Driver/Pieces

## **CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available within 1000 feet of the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Carrier: Date:



## BILL OF LADING

BOL Number: 56243588

## SHIP FROM

Name: JIT-EX, LLC  
Address: 3344 CAZASSA RD.,  
City/State/Zip: MEMPHIS, TN, 38116  
Wesley P: 901-367-7405 Ext.413  
Stop Notes:

Carrier: INLAND TRANSPORT, INC.  
Pro #:

BAR CODE SPACE

Pick up date: 12/4/2023

Trailer #:

Seal #:

## SHIP TO

Name: CINDERELLA, INC.  
Address: 402 ATWATER ST  
City/State/Zip: SAGINAW, MI, 48601  
SHIPPING P: 989-755-7741 Ext.  
Stop Notes: del appt required

## REFERENCE INFORMATION

Reference Name

Value

Delivery ID # 33459625

Load PO# 0007037545

Patterson's Order Number Z884222-A

Sales Order # 3375063

## THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics  
600 W. Chicago, Suite 725  
Chicago, IL 60654 UNITED STATES

## Freight Charge Terms:

Prepaid ☒Collect ☐3rd Party ☒

Carrier Acct #:

Quote ID:

## Special Instructions:

72 PALLETS / 24 POSITIONS CALL 989-755-7741 TO ARRANGE DELIVERY.

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

## LTL or Partial Only:

# of Pallets: 0 Pallet Type:

Skid Spots:

Stackable: No

Pallet Dimensions:

L:

W:

H:

Inches

## Shipper Instructions

Pickup #: Z884222-A

Loc Type:

Special Services:

## Consignee Instructions

Delivery #: 0007037545

Loc Type:

Special Services:

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storage must be so marked and backdated as to</small>	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
72	Pallets	2592	EA	21744 lb			Pool Supplies   260-385 lbs		
72		2592		21744 lb			GRAND TOTAL		

if, when the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

File Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

THE CARRIER, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, is obligated to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, (Section 4)

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: \_\_\_\_\_

Date: \_\_\_\_\_

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and returned packages. Carrier certifies emergency response information was made available in the vehicle and has the Department of Transportation emergency response card and equivalent documentation in the vehicle.

Carrier: \_\_\_\_\_

Date: \_\_\_\_\_

D. Kłosowski 12-06-23