

Bill to: HOSPITALITY LOGISTICS INTERNATIONAL LLC 6230 FAIRVIEW RD SUITE 220, Charlotte, NC, 28209 Invoice Date: 12/08/2023 Invoice #: 37608 Terms: NET 30 Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		Industrial Drive, Constantine, MI, USA - 8611 West 35W Service Drive Northeast, Blaine, MN, USA			
			1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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

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and the second sec		0	(980)	474-1094	(f)			
(VOSB)		М		DELAURENTI		ERNMENT	. COM	
		С	BRZ					
		A R		303-5150	(p) Att:	CONNOR	EXT 117	
HLI GOVERNMENT SERVI	ICES	R						
HOSPITALITY LOGISTIC	CS INTL LLC		MC #	86875		Truck # 8	328	
5925 CARNEGIE BLVD S	SUITE 515	Ē	DOT	3119062		Trailer # 1	194944	
CHARLOTTE NC 28209		R	Driver	STEVEN		Cell #	(346) 319-	8372
Size & Type: 53' VAN		Description:	PAPER TA	RGETS	Miles	538		
Pieces: 8 DECLARED VALUE \$20000.00		Weight:	17490					
CHARGES				DISPA	TCH NOTES			
LINE HAUL RATE	1100.00	POD IS DUE UP \$50 PENALTY	ON DELIVE	RY. PODs NO	T RECEIVED	WITHIN 2	24HRS WILL I	NCUR A
IOTAL RATE	1100.00							
TYPE REFERENC	B #	TYPE	REFERE	NCE #	TYPE		REFERENCE	#
Cust Ref PO 46622	Di	ck 1 P	D 46622					

37600

FIBRE CONVERTERS INC ONE INDUSTRIAL DRIVE CONSTANTINE MI 49042 Hours : 0800-1600 Phone/Contact: (734) 240-0833 MELANIE YAVORSK

Appointment 12/07/23 @ FCFS **Ref #** PO 46622

Appointment 12/08/23 @ FCFS

Rate Confirmation

STOP 1

ACTION TARGET MN 8611 W 35W SERVICE DRIVE MINNEAPOLIS MN 55449 Hours : 0700-1500 Phone/Contact: (763) 489-7821 JENNIFER

DRIVER MUST PROVIDE PHOTOS OF LOAD BEING TARPED PRIOR TO DEPARTING SHIPPER! \$150 FINE IF NOT COMPLETED BEFORE LEAVING SHIPPER

*****PODs are due within 30 min of Delivery. Pictures acceptable if clear***** All Lumpers, detention and receipts must be sent with POD within 24hrs of occurrence. Failure to do so will result in no reimbursement. A deduction from the linehaul will be taken out if lumper receipt or POD is not sent in timely matter, if HLI prepaid. It is crucial to stay in good contact with HLI at all times. The delivery address on this rate confirmation is correct. If there is a discrepancy with the address on the BOL, contact us at once. If the driver delivers to the BOL address without approval, additional fees will not be approved AND late fees will apply. HLI Government Services reserves the right to adjust carrier line rate if service is not provided as initially agreed upon. All loads must be on carrier owned trucks. Any issues preventing on-time pick up or delivery must be communicated to HLI immediately. This contracted load with HLI, CANNOT deliver early! Attempting too or delivering before date on confirmation will result in a 25% rate reduction. In order to qualify for detention, HLI must be notified 30 minutes prior to the two-hour mark. \$35 per hour after 2hr free. Times MUST be notaed on BOL and signed by shipper or reciver to qualify for detention. If times are not notated and signature is missing, detention will be denied by HLI. Any damage, overage or shortage of product must be reported immediately.

(Continued On Next Page)

Carrier Signature

Conor Smith

Send Carrier Bills to the Address Above

PRO #

Date <u>12</u> /<u>06</u> /<u>2023</u> 37608 must appear on all Invoices

PRO # 37608

Rate Confirmation



HLL GUVERNMENI S E R V I C E S	F R O M	TONY DELAURENTIS (224) 296-1145 (980) 474-1094 (f) TONY.DELAURENTIS@HLIGOVERNMENT.COM	
HLI GOVERNMENT SERVICES	C A R	BRZ (708) 303-5150 (p) Att: CONNOR EXT 117	
HOSPITALITY LOGISTICS INTL LLC 5925 CARNEGIE BLVD SUITE 515 CHARLOTTE NC 28209	R I E R	MC # 86875 Truck # 828 DOT 3119062 Trailer # W94944 Driver STEVEN Cell # (346) 319-8372	

Driver must wait for direction prior to leaving the Shipper/Consignee when OS&D is noted on the POD.

The Maximum layover on any load is \$250 unless noted otherwise in the dispatch note. The maximum daily detention on any dray or OTR load is \$250. Stacking, rearranging or transferring of freight without the authorization of HLI Government Services is prohibited. Driver unload situations must be authorized, drivers are not to handle freight without authorization and may not be compensated if work is done without HLI 's approval. Reefer loads must be pre-cooled to running temperature per rate confirmation. If temperature is different on BOL, please contact HLI immediately.

ALL FLATBED LOADS MUST BE TARPED ON-SITE AT PICK UP. PHOTOS ARE TO BE SENT FOR APPROVAL PRIOR TO DEPARTURE FROM SHIPPING LOCATION. FAILURE TO DO SO WILL RESULT IN A \$100 FEE. NO EXCEPTIONS!

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Failure to follow procedures and rate confirmation will breach contract and will result in full or partial deduction of linehaul and loss of future business with HLI Government Services.

Invoice, signed POD and associated paperwork MUST be emailed to govap@hligovernment.com. If invoices are not sent to this email, they will not be paid, and will delay your payment once it is sent correctly. This email is the only email invoices will be accepted and recognized for payment. This protects HLI as well as the contracted carrier. Please provide the HLI Pro# in the subject line of the email. GOVAP@HLIGOVERNMENT.COM ______ 704-266-8149

***FACTORS AND RATE VERIFICATIONS** All verifications for rates MUST be sent to rateconfirmation@hligovernment.com Rates will only be verified by email and this email only. No phone verifications will be made. You will be directed to this email. Please send all the paperwork and PODs with this verification request.

Carrier Signature

Conor Smith

Send Carrier Bills to the Address Above

Date $\frac{12}{M} / \frac{06}{D} / \frac{2023}{M}$ 37608 must appear on all Invoices

Il Of Lading - Short Form - Not Negotiable	BOL Number:	37608
Ship From	Pro #	: 37608
BRE CONVERTERS INC	Ship Date	: 12/07/23
NE INDUSTRIAL DRIVE	Cust Ref #	: PO 46622
	PU Ref #	: PO 46622
ONSTANTINE MI 49042	Del Ref #	:
734) 240-0833 MELANIE YAVORSK	Del Appt	: 12/08/23 FCFS
	Carrier	: BRZ
Ship To	Carrier Prot	: STEVEN
CTION TARGET MN		References
611 W 35W SERVICE DRIVE		
	PO 46622	
IINNEAPOLIS MN 55449		
(763) 489-7821 JENNIFER	The second second	
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Bill To		
HLI GOVERNMENT SERVICES		
HOSPITALITY LOGISTICS INTL LLC 5925 CARNEGIE BLVD SUITE 515		
CHARLOTTE NC 28209		
		Freight Terms: Prepaid XXX Collect 3rd Party
Special Instructions:	þ	Prepaid XXX Collect 3rd Party
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BILL OF LADING

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-	12/07/23
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SHIP TO:

Action Target 8611 W 35W Service Drive NE Suite 150 Blaine,MN 55449 Phone: 801-396-1224

SOLD TO: Action Target 3411 S Mountain Vista Pkwy Provo,UT 84606 Phone: 801-396-1224

CUSTOMER COPY

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bo, or paceadas pro pro pro pro pro pro pro pro pro pro	IXIDS OF PRETAC MARKS 5 ARTICLES, FIBERBOARD, FAPER, PAP LERGARD, NOI, CORRIGATED, W WCES, KUP (NOPC ITM 32375, 340, TL)(UVC ITM 14060) LPBCARD OR FIBERBOARD, NOI, AND AND LINERS)(NOPC ITM 1 B2)(UVC ITMN 75530) LPBCARD OR FIBER BOARD,NOI, REUGATED (NMYC ITEM 151320)(EXCEPTIONS EXPERD, OR (0 WODEN (0 WODEN (1 UTL) ITEM CORFLICATED SIJIS, NOT UPC ITEM 75630	ch h. A	Agent, Per		DISPLAYS, AD NOI, PREPAID 2680) SCRAP OR WAN PRESSED (NMPT ROLLS OR RO OUT (NMPC IT	VERTISING, STORE OR WINDO VERTISING, STORE OR WINDO STE, NOT SENSITIZED, NOI, D C ITEM ISIJ90, SUD6) (UFC LLERS, MACHINE, NOIIOS, C LLERS, MACHINE, NOIIOS, C HM 128615, SUB 3) (UFC ITE 128615, SUB 3) (UFC ITE	M,)(UFC ITEM HACHINE ITEM 75660) DLD WORN CM 65140) All transpor subject to t If Pibre Con provision o	the terms of Section	reunder 1 17 7 of LU httfied 1 11 of L

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Special Instructions:	:Su	Freight Terms: prepaid xxx Collect 3rd Party XX
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Signature of Consignor:	inder and in	Carrier Signature / Date
Shipper Signature / Date		Carrier acknowledges receipt of packages and required placards.
This is to certify that the ab packaged, marked and lab transportation according to	This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
Signature of Shipper:	and a march Date	Carrier:Date:
Consignee/Receiver Signature / Date	ire / Date	
This is to certify that the abov good order (except as noted).	This is to certify that the above named materials were received in apparent bood order (excert as noted).	1
Signature of Consignee:	ierry Kabinski Dadd	8
		DRIVER
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