



Bill to:
SIAM LOGISTICS
223 NE LOOP 820,
Hurst,
TX,
76053

Invoice Date: 12/15/2023
Invoice #: 117437204
Terms: NET 30
Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		150 Marybill Drive, Troy, OH 45373, USA - 2085 Harrison Road, Salisbury, NC, 28144 USA			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

TRUCKLOAD RATE CONFIRMATION

Siam Logistics, LLC
PO Box 370
SALINE, MI 48176
LaTasha Prince

**Order #: 117437204****Carrier Name:** BRZ**Pick Up Date:** 12/14/2023**Dispatcher:** Steve Tatum**Delivery Date:** 12/15/2023**Phone:** (708) 303-5150 ext. 105**Trailer Type:** 53 ft Van | Dry **Full/Partial:** Full**SHIPPER INFORMATION:**

Name: Ecotec **Date:** 12/14/2023
Address: 150 Marybill Dr **Times:** 8:00 AM - 5:00 PM
TROY, OH 45373
Instructions: 14 skids – non stack 8070 lbs 8 @ 36x51x67 4 @ 51x36x23 2 @ 36x51x51 1 @ 51x36x21
Per customer pallets can trun

CONSIGNEE INFORMATION:

Name: Delhaize American Distribution **Date:** 12/15/2023
Address: 2085 Harrison Rd **Times:** 8:00 AM - 10:00 AM
SALISBURY, NC 28144
Instructions:

Product	Total Weight
auto parts	8,100

Rate: USD \$1,250.00**TOTAL:** USD \$1,250.00

Double brokered shipments will result in NO pay.

*****Email Proof of Delivery, Invoice & Rate Confirmation to ap@siam-logistics.com*****

- Total Rate includes miscellaneous charges.
- Driver must call loaded from loading dock and confirm load is secure.
- Driver must report shortages/overages/damages before leaving unloading dock.
- Late deliveries subject to \$250 late charge PER DAY unless otherwise specified.
- Rate is for "Truckload Exclusive" use.
- Fuel surcharge is not applicable.
- Carrier agrees not to "Back-Solicit" Siam Logistics' customers.
- Carrier Invoices received beyond 120 days beyond date of delivery will not be accepted.
- By accepting this shipment, Carrier certifies that it is aware of the California Air Resource Board ("CARB") regulations and warrants its compliance with the requirements of those regulations. Carrier represents and warrants that the vehicle and equipment used to transport the Load # in this Rate Confirmation are CARB compliant and agrees to defend, indemnify and hold Siam Logistics and its customer harmless from and against claims, actions, demands, liabilities, losses, damages, fines, penalties, costs and expenses (including, without limitation, costs, expenses and reasonable attorneys' fees) resulting or arising from Carrier's use or operation of a vehicle or equipment that fails to comply with CARB regulations.
- Siam Logistics and Carrier each acknowledges and agrees that the other may record telephone conversations and authorizes and consents to the recording of conversations by means of electronic telephone recording equipment or otherwise, without the use of an automatic tone warning device, and without assuming responsibility to make or retain such tape recordings.

Phone: (734) 822-6247 | Fax: (734) 822-6247

Please sign and return via email to latasha.prince@siam-logistics.com

Carrier Signature:**Driver Name:**Raul Antonio Suazo**Truck # / Trailer #:**835 / W94942**Driver Phone#:**(919) 618-1953

Send Invoicing to: Siam Logistics, LLC | PO Box 370 | SALINE, MI 48176 | ap@siam-logistics.com

Date: 12/14/2023

Bill of Lading

TrackID

18268

SHIP FROM

Name: Ecotec - Troy
Address: 150 Marybill Dr
City/State/Zip: Troy, OH 45373
Contact: 973-606-2793 - DONALD

SHIP TO

Name: Delhaize American Distribution DC-10 - Salisbury
Address: 2085 Harrison Rd
City/State/Zip: Salisbury, NC 28144
Contact: 704-633-8250 - Reed Simmons

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Carrier Name: Siam

Trailer #: BRZ

Seal #: 5221307

Quote #:

Pickup #:

SO: 364940

PO: ADU0001554341

Shipper Ref#: 48346, 48347, 48348, 48349, 48354, 48355

Pro Number: 117437204

117437204

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMS BROKER

DO NOT STACK

ATTN: MAINTENANCE DEPT - FOR IN HOUSE USE ONLY

ADD'L SHIP REF: 48356, 48357, 48350, 48351, 48352, 48353, 48358, 48360, 48365, 48364, 48361, 48363

Handling Unit		Package		Wgt_Lbs	H.M.	Commodity Desc	Dims	NMFC	Freight Class
Qty	Type	Qty	Type						
1	SKID	26	STAND	230	<input type="checkbox"/>	Stands	51X36X21	178690	70
1	SKID	22	CARTO	585	<input type="checkbox"/>	Battery Charger	36X51X67	61700	100
2	SKIDS	28	CARTO	1,274	<input type="checkbox"/>	Battery Charger	36X51X51	61700	92.5
4	SKIDS	192	STAND	1,536	<input type="checkbox"/>	Stands	51X36X23	178690	70
7	SKIDS	168	CARTO	4,445	<input type="checkbox"/>	Battery Charger	36X51X67	61700	100
15		436		8,070		Grand Total			

Where 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: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 40 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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 shipper hereby certifies that he/she is familiar with all terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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.

Paul Vasquez 12/14/23

RECEIVER SIGNATURE / 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 required placards. Carrier certifies emergency response information was made available 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.

Reed

Date: 12/14/2023

Bill of Lading

TrackID

18268

SHIP FROM

Name: Ecotec - Troy
 Address: 150 Maryhill Dr
 City/State/Zip: Troy, OH 45373
 Contact: 973-606-2793 - DONALD

Carrier Name: Siam

Trailer #: BRZ Seal #: 5221307

Quote #: Pickup #:

SO: 364940 PO: ADU0001554341

Shipper Ref#: 48346, 48347, 48348, 48349, 48354, 48355

Pro Number: 117437204

SHIP TO

Name: Delhaize American Distribution DC-10 - Salisbury
 Address: 2085 Harrison Rd
 City/State/Zip: Salisbury, NC 28144
 Contact: 704-633-8250 - Reed Simmons

117437204

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

CUSTOMS BROKER

DO NOT STACK

ATTN: MAINTENANCE DEPT - FOR IN HOUSE USE ONLY

ADD'L SHIP REF: 48356, 48357, 48350, 48351, 48352, 48353,
 48358, 48360, 48355, 48364, 48361, 48363

Handling Unit		Package		Wgt. Lbs	H.M.	Commodity Desc	Dims	NMFC	Freight Class
Qty	Type	Qty	Type						
1	SKID	26	STAND	230	<input type="checkbox"/>	Stands	51036K21	173000	70
3	SKID	22	CARTO	565	<input type="checkbox"/>	Battery Charger	36X51X67	61700	100
2	SKIDS	26	CARTO	1,274	<input type="checkbox"/>	Battery Charger	36X51X67	61700	62.5
4	SKIDS	192	STAND	1,536	<input type="checkbox"/>	Stands	51036K23	176800	70
7	SKIDS	368	CARTO	4,445	<input type="checkbox"/>	Battery Charger	36X51X67	61700	100
15		436		8,970		Grand Total			

Where the rate is dependent on value, shippers are required to state specifically in writing the amount or percentage value of the property as follows:

COD Amount: \$

The agreed or declared value of the property is specifically stated by the shipper to be for insurance purposes.

Freight Terms: Collect ☐ Prepaid ☐Customer check acceptable ☐

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 40 U.S.C. - 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above items mentioned are accurately described, packaged, stacked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Paul Vaneau 12/14/23
 RECEIVER SIGNATURE / DATE

Loaded/Loaded

By Shipper

By Driver

Freight Counted

By Shipper

By Driver/Party paid to

By Driver/Party

By Driver/Party

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of goods and related documents. Carrier certifies emergency response information was made available and/or carrier has the ODOT emergency response guidelines or required documentation on the vehicle. Property described above is received in good order, except as noted.

Reed Simmons

Paul Vaneau