

**Bill to:**

DIRECT DRIVE LOGISTICS, INC
11122 W. ROGERS STREET,
MILWAUKEE,
WI,
53227

Invoice Date: 12/18/2023

Invoice #: DDL-42611

Terms: NET 30

Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		5848 North 95th Court Milwaukee, WI US 53225 - 9209 Forsyth Park Drive Charlotte, NC US 28273			
			1	\$2,075.00	\$2,075.00

TOTAL
\$2,075.00

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

Carrier Rate and Load Confirmation



Direct Drive Logistics
11122 W Rogers St,
Milwaukee, WI 53227
John Varebrook
(414) 329-6417 (phone)
(414) 329-6447 (fax)
john.v@shipddl.com

Load Number: DDL-42611
Date: 12/15/2023
Equipment Type: Dry Van 53'
Booking Number:
Linear Feet:

Carrier: Royal3 Inc
Contact: Phil Vukovic, (p) 6304857370 (f) 6304856980
PO Number:
Load Number: DDL-42611

Shipper Pickup (Stop 1)

ASI Doors
5848 North 95th Court
Milwaukee, WI US 53225
Expected Date: 12/15/2023
Appointment Required: No
Appointment Time:

Pickup Instructions:
Shipper References:
Container/Trailer Number:
Pickup/Delivery Number:
Shipping/Receiving Hours: 06:00-16:00
Shipping Name & Phone:

Consignee Delivery (Stop 2)

Tanner Pharma
9209 Forsyth Park Drive
Charlotte, NC US 28273
Expected Date: 12/18/2023
Appointment Required: No
Appointment Time:

Delivery Instructions:
Consignee References:
Container/Trailer Number:
Pickup/Delivery Number:
Shipping/Receiving Hours: 08:00-16:00
Shipping Name & Phone:

Shipment Information

Handling Unit		Package					
Qty	Type	Qty	Type	Weight	Commodity Description	Cargo Summary	Item Number
				40000 lbs	Doors and Door Parts	Doors and Door Parts, 40000 lbs	Item 1

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,075.00
Total Cost	USD 2,075.00

The rate quoted by the BROKER, **Direct Drive Logistics, Inc.** to the CARRIER, is hereby confirmed and agreed to as the rate accessed for this shipment. This agreement becomes Addendum 1 to the CARRIER/BROKER Agreement. Direct Drive Logistics, Inc. will not be responsible for any accessorial or additional charges incurred by the carrier unless prior notification is given to and in return authorized by the BROKER.

Detention will ONLY be considered for approval if BROKER is notified by CARRIER a minimum of 30 minutes prior to detention time starting, along with in/out times noted on the signed BOL. If CARRIER fails to notify BROKER at least 30min in advance, detention request will automatically be denied.

Any directions given by Direct Drive Logistics or its customers whether orally and/or electronically, are for informational purposes only. It is the carriers sole responsibility to confirm that it can lawfully and safely operate its vehicle and its contents over the road, highway, bridge, and or route. Carriers shall be solely responsible for any fines, penalties, or citations that may be levied as a result

of operating its vehicle, equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance. Carrier represents and agrees that (a) it has inspected the load and the manner in which it has been bundled and placed on the trailer (b) that the load has been properly loaded and secured, and (c) that the load is suitable for transport.

No invoice will be paid unless all necessary supporting documentation has been received by Direct Drive Logistics, Inc.

PLEASE EMAIL ALL INVOICES AND POD'S TO APDDL@SHIPDDL.COM FOR FASTER PAYMENT!!

Register your company at www.secure.TriumphPay.com and connect with Direct Drive Logistics, Inc. to enter your payment information, check payment status, and more!

BILL OF LADING					BOL NO: 7588251TLG																																		
Ship From					Carrier:																																		
ASI Doors 5848 North 95th Court Milwaukee, WI 53225 Nik Wolf P:414-464-1340 ext 125 F: Pick Up Time: 12/15/2023 03:00 PM - 12/15/2023 04:00 PM					DIRECT DRIVE EXPRESS INC																																		
Ship To					Pickup Date: 15 Dec 2023																																		
TANNER PHARMA 9209 FORSYTH PARK DR CHARLOTTE, NC 28273 Doyle Roch - 24 hours notice P:(704) 877-8357 F:					Origin Terminal																																		
Freight Charges Bill To					P: F:																																		
EVANS TRANSPORTATION SERVICES 440 Wells St Suite 200 DELAFIELD, WI 53018 ACCOUNTING P:262-754-5700 F:					Destination Terminal																																		
Accessorials:					Freight Terms:																																		
No Touch Exception, Notify Consignee					Prepaid: X Collect: 3 rd Party:																																		
Special Instructions: CARRIER MUST NOTIFY A CONSIGNEE BEFORE DELIVERY																																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Qty</th> <th>Type</th> <th>Weight</th> <th>HM (X)</th> <th>NMFC</th> <th>Item Description</th> <th>DIMS</th> <th>LTL Class</th> </tr> </thead> <tbody> <tr> <td>9.0</td> <td>CRT</td> <td>40000.0</td> <td></td> <td></td> <td>DOORS OR DOOR SECTIONS</td> <td></td> <td>125.0</td> </tr> <tr> <td colspan="2">TOTAL ITEMS/PALLETS: 9.0</td> <td colspan="2">TOTAL WEIGHT: 40000.0</td> <td colspan="4"></td> </tr> <tr> <td colspan="2">TOTAL PALLETS: 9.0</td> <td colspan="6"> **please note, if pallet count states 0, reference the above item section for pallet information** </td> </tr> </tbody> </table>								Qty	Type	Weight	HM (X)	NMFC	Item Description	DIMS	LTL Class	9.0	CRT	40000.0			DOORS OR DOOR SECTIONS		125.0	TOTAL ITEMS/PALLETS: 9.0		TOTAL WEIGHT: 40000.0						TOTAL PALLETS: 9.0		**please note, if pallet count states 0, reference the above item section for pallet information**					
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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 _____."																																							
Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following:																																							
Consignee Name (Printed): _____ Date: _____ Consignee Signature: _____ Date: _____																																							
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.				Trailer Loaded: _____ by Shipper _____ by Driver		Freight Counted: _____ by Shipper _____ by Driver																																	
Shipper Signature/Date: _____				Carrier Signature/Pickup 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.				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 vehicle. Property described above is received in good order, except as noted.																																			
Shipper: <i>Dejavius Pittman</i> Date: _____				Carrier: <i>[Signature]</i> Date: _____																																			



Phone: 704-552-2338

28273

Slip #:
Order # 122943

Escaneado con CamScanner

BILL OF LADING		BOL NO: 7588251TLG	
Ship From		Carrier: DIRECT DRIVE EXPRESS INC	
ASI Doors 5848 North 95th Court Milwaukee, WI 53225 Nik Wolf P:414-464-1340 ext 125 F: Pick Up Time: 12/15/2023 03:00 PM - 12/15/2023 04:00 PM		Pickup Date: 15 Dec 2023	
Ship To		Origin Terminal	
TANNER PHARMA 9209 FORSYTH PARK DR CHARLOTTE, NC 28273 Doyle Roch - 24 hours notice P:(704) 877-8357 F:		P: F:	
Freight Charges Bill To		Destination Terminal	
EVANS TRANSPORTATION SERVICES 440 Wells St Suite 200 DELAFIELD, WI 53018 ACCOUNTING P:262-754-5700 F:		P: F:	
		References: PO Number: 122943 Load Number: 7588251TLG Shipment Number: 7074662SLG	
Accessorial: No Touch Exception, Notify Consignee		Freight Terms: Prepaid: <u> X </u> Collect: <u> </u> 3 rd Party: <u> </u>	
Special Instructions: CARRIER MUST NOTIFY A CONSIGNEE BEFORE DELIVERY			

Qty	Type	Weight	HM (X)	NMFC	Item Description	DIMS	LTL Class
9.0	CRT	40000.0			DOORS OR DOOR SECTIONS		125.0
TOTAL ITEMS/PALLETS: 9.0		TOTAL WEIGHT: 40000.0					

TOTAL PALLETS: 9.0 **please note, if pallet count states 0, reference the above item section for pallet information**

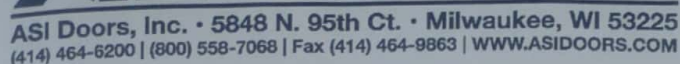
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____".
 Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following:

Consignee Name (Printed): Pete Harris Date: _____ Consignee Signature: Pete Harris Date: _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.	Trailer Loaded: _____ by Shipper _____ by Driver	Freight Counted: _____ by Shipper _____ by Driver	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: _____
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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. Shipper: <u>Gregarious Pittman</u> Date: _____	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 vehicle. Property described above is received in good order, except as noted. Carrier: <u>[Signature]</u> Date: _____
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Slip #: 12103
Order # 122943

28273

Phone: 704-552-2338

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