



Bill to:
JCF LOGISTICS LLC dba VERITAS INTERNATIONAL
,
,
,

Invoice Date: 12/19/2023
Invoice #: SO11198859
Terms: NET 30
Due Date: 01/19/2024


Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		200 N Holly St, Chattanooga, TN 37404, USA - 24528 Indoplex Circle, Farmington Hills, MI, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

SHIP FROM	BILL OF LADING NUMBER - SO11198978
HFI Holly St 200 N Holly St Chattanooga, TN 37404	 SO11198978 CUSTOMER PO # - SO11198859
SHIP TO	3RD PARTY BILLING
Charter Distribution 24528 Indoplex Cir Farmington MI 48335 United States	JCF Logistics LLC, DBA Veritas International Please send all invoices to invoices@veritasintl.com
PICKUP INSTRUCTIONS	DELIVERY INSTRUCTIONS
shipping hours: 0900-1500 Dock will stay open late today - please provide accurate ETA updates	receiving hours: 0800-1500 Mike/Receiving - 800-666-2778

CARRIER INFORMATION

Carrier MC		Carrier DOT	Carrier Truck #
086875		3119062	
Contact	Name	Phone	Email
Carrier	Brz	(708) 303-5150 ext. 115	phil@rtbrz.com
Dispatcher	Bill	(708) 852-5527	dispatch@rtbrz.com
Driver			

LANE INFORMATION

Ship Date	Pickup Date/Time	Delivery Date/Time	Equipment	Miles	Carrier Quote
12/18/2023	12/18/2023	12/19/2023	Dry Van		\$ 1,150

LOAD INFORMATION

CTNS	PLTS	Description	Weight
	9	palletized flooring	27,000

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.

READ, SIGN BELOW, AND RETURN TO VERITAS

- JCF Logistics, LLC d/b/a Veritas International LLC ("COMPANY") and Carrier shall, at all times, be independent contractors. Carrier shall not act as an agent or employee of Company. Company does not exercise or retain any control or supervision over Carrier, its operations, equipment, agents, drivers, or employees, nor does COMPANY have any right to do so.
- Carrier shall bill COMPANY directly for all services provided unless otherwise agreed to in writing, and Carrier shall have no right or claim against any person or entity other than Company for charges for services performed. The Carrier rate herein includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Under no circumstance shall any other rate, penalty, loss of discount, late fees, collection fees, or attorneys' fees apply.
- Freight charges must be submitted to COMPANY with a copy of the Bill of Lading and proof of delivery, and will be paid as specified by the agreed upon terms.
- Carrier shall be responsible for verifying piece counts at the time of pick up. Discrepancies must be reported within 48 hours of pickup. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
- Carrier assumes the liability of an interstate IC carrier for "actual loss" under 49 U.S.C. § 14706 ("Carmack") as written and in effect as of January 1, 1996, except that Carrier's liability shall not exceed \$100,000.00 USD per trailer or container shipment unless a higher value is declared herein or on the Bill of Lading, in which case, Carrier's liability shall be the lesser of the full value of the goods in the trailer or container shipment (invoice price) or the declared value.
- Carrier shall provide cargo insurance in the amount listed above, and in no event less than \$100,000.00 USD per truckload or container shipment, to compensate the owner of property or other persons entitled to recover under the contract, receipt, or Bill of Lading, in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with COMPANY named as the certificate holder.
- Transportation services requested herein shall be provided only on equipment owned or leased by, and under the authority of, the Carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, interlined, etc. without written consent by COMPANY. Carrier represents and warrants that Carrier has a "Satisfactory" safety fitness rating as determined by the FMCSA, or has not yet been rated by the FMCSA.
- Rate is subject to change in COMPANY's sole discretion if there are any service failures and/or missed deliveries.
- Carrier's pick up of the shipment acknowledges and constitutes Carrier's acceptance of all terms and conditions herein.
- All cargo claims will be presented to Carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the Carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to all claims presented in accordance with the contract between the parties, if any, and the procedures and time limits set forth in 49 C.F.R. Part 370. Claims based on a concealed loss or damage reported to Carrier within fifteen (15) days of the date of delivery shall be treated by Carrier as though an exception notation had been made on the delivery receipt at the time of delivery.
- Carrier agrees to deliver freight and adhere to transit times requested herein, consistent with all applicable laws and regulations, including, without limitation, the hours of service rules of any applicable legal authority. In the event of delay, Carrier must notify COMPANY immediately in writing, but in no event later than 24 hours in advance of the originally expected delivery date.
- Any action to enforce any provisions of this Agreement shall be brought in the state or federal courts located in Hamilton County, Tennessee, and Carrier hereby irrevocably consents to the exclusive jurisdiction and venue of such courts for all purposes, including the taking of depositions. The provisions of this Agreement shall be construed and enforced according to the laws of the state Tennessee (excluding that state's choice of law provisions).
- Carrier shall not knowingly solicit freight shipments (or accept shipments) from any shipper, consignor, consignee, or other customer of COMPANY whose shipments were first tendered to Carrier by COMPANY. In the event Carrier breaches this provision, COMPANY shall be entitled, for a period of twelve (12) months following delivery of this shipment, to a commission of fifteen percent (15%) of the gross transportation revenue (as evidenced by freight bills) received by Carrier for the transportation of said freight as liquidated damages. Additionally, COMPANY may seek injunctive relief, without the necessity of posting bond or proving damages, and in the event COMPANY is successful, Carrier shall be liable for all costs and expenses incurred by Broker, including, but not limited to, reasonable attorneys' fees.

Accepted: Bill Carson Date: 12/18/2023

BILL OF LADING - NOT NEGOTIABLE

12/15/2023		BILL OF LADING NUMBER - SO11198978	
SHIP FROM HFI Holly St 200 N Holly St Chattanooga, TN 37404		 SO11198978	
SHIP TO Charter Distribution 24528 Indoplex Cir Farmington MI 48335 United States		CUSTOMER PO # - SO11198859	
PICKUP INSTRUCTIONS shipping hours: 0900-1500		3RD PARTY BILLING DELIVERY INSTRUCTIONS receiving hours: 0800-1500 Mike/Receiving - 800-666-2778	


CARRIER INFORMATION

Pickup Date/Time	Delivery Date/Time
12/18/2023 11	12/19/2023 11

LANE INFORMATION

Ship Date	Equipment	Miles
12/18/2023	Dry Van	

LOAD INFORMATION

CTNS	PLTS	Description	Weight
	9  10	palletized flooring	27,000

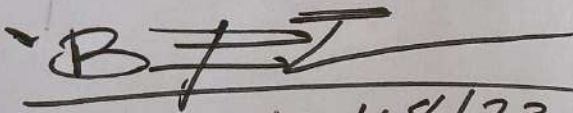
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

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Pickup
Signature: _____ Date: _____

Delivery
Signature: _____ Date: _____


SEAL # 0131653


12/18/23

12/15/2023

BILL OF LADING - NOT NEGOTIABLE

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SHIP FROM HFI Holly St 200 N Holly St Chattanooga, TN 37404	BILL OF LADING NUMBER - SO11198978  SO11198978 CUSTOMER PO # - SO11198859
SHIP TO Charter Distribution 24528 Indoplex Cir Farmington MI 48335 United States	3RD PARTY BILLING
PICKUP INSTRUCTIONS shipping hours: 0900-1500	DELIVERY INSTRUCTIONS receiving hours: 0800-1500 Mike/Receiving - 800-666-2778


CARRIER INFORMATION

Pickup Date/Time 12/18/2023 11	Delivery Date/Time 12/19/2023 11
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LANE INFORMATION

Ship Date 12/18/2023	Equipment Dry Van	Miles
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LOAD INFORMATION

CTNS	PLTS	Description	Weight
	9  10	palletized flooring	27,000

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Pickup
Signature: _____ Date: _____

Delivery
Signature: Brandon Bysiorek Brandon Bysiorek Date: 12.19.23

SEAL # 0131653

Bysiorek
12/18/23