



Bill to:
HIPPO LOGISTICS LLC

Invoice Date: 12/26/2023
Invoice #: 45027
Terms: NET 30
Due Date: 01/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		63399 U.S. 51, Roseland, LA, USA - 1002 Konica Drive, Elkton, MD, USA			
			1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

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



HIPPO LOGISTICS, LLC
101 W SUPERIOR ST
UNIT 701
CHICAGO IL 60654

FROM	FROM	DATE	TIME
	MARIA MLADENOSKA	12/21/23	15:15:34
	(773) 257-7564 (p) (f) maria@chippologistics.net		
CARRIER	16		ATT
	BRZ	CONOR SMITH	
	PHONE	FAX	
	(708) 303-5150		

PICK UP			
From Address	SMITTYS SUPPLY INC 12692 STEPTOE ROAD	Phone/Contact	(985) 748-8214 DAWSON MARLOW
Address		Ship Date/Time	12/22/23 @ FCFS
City, State, Zip	ROSELAND LA 70456	Appt Date/Time	12/22/23 @ FCFS
Hours		Special Inst.	8AM-5PM
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062	605	W94947		(919) 798-2779	
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		MOTOR OIL			44000	1170

FINAL DESTINATION			
Company Address	HIGHLINE WARREN 1002 KONICA DRIVE	Phone Contact	302-670-1476
City, State, Zip	ELKTON MD 21921	Appt Date/Time	12/26/23 09:30 BY APP
Hours		Ref #	192832-192831

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2350.00	* MUST DELIVER BY 12/26/23 *
TOTAL RATE	\$ 2350.00	

Accounting: All necessary documentation, please send on ap@hippologistics.net
1. Truck, Trailer and Cargo, Safety and Status
- Trailer must be clean, dry, empty odor free, free of debris and metal shavings. Trailer must have swing doors.

(Instructions Continue On Next Page)

Carrier Signature _____

Date ____/____/____
M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices



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	TO	ATT	
PHONE	BRZ	CONOR SMITH	
	PHONE	FAX	
FAX	(708) 303-5150		

- Carrier should verify that cargo is properly loaded, secured and in good condition prior to leaving Shipper.
 - Driver is responsible for ensuring trailer seal is in place before departure.
 - Driver required to count pieces upon loading and acceptance of load to ensure actual piece count matches bill of lading piece count.
 - 2. Incident and Daily Notifications
 - Dispatcher and driver are responsible to immediately notify Hippo Logistics of any and all loading, unloading or in-transit delays and all cargo incidents.
 - Driver/Dispatcher is responsible for reporting any delivery exception (overage, shortage, damages) at the time of delivery. Failure to do so in real time may result in delayed payment of a potential claim.
 - 3. Tracking via MacroPoint
 - Dispatcher is responsible to make sure driver downloads and use MacroPoint, if it's required by Broker/Customer.
 - Driver has to accept Macropoint right after confirmation has been signed, if it is required.
 - Failure to do so in real time may result in fine up to \$300.
 - 4. Late Deliveries and Missed Appointment
 - Late deliveries and missed appointments subject to a \$500 fine per day.
 - If the driver missed delivery or he is late for the same, Driver must accept MacroPoint, if Broker/Customer require, if the Driver refused it, Carrier will be additionally charged.
 - 5. Any load marked as FCFS will not be pay detention fees.
 - 6. Redelivery or redirect freight rates must not exceed \$2.00 per mile.
 - 7. In no event the Carrier refuse to deliver any shipment because of a rate dispute or other disagreement.
 - 8. Co-brokering/re-brokering of shipment will end up on non payment and legal actions.
 - 9. On all US Mail loads, possible driver assist is not going to be paid extra. Payment with regular check, no fees required. Carrier will be issued check via USPS with 30 days of receipt paperwork.
- ACH payment: 2-3 business days with service charge of 2%.

E-Signed : 12/21/2023 02:16 PM CST


Conor Smith

conor@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20231221141521376



STRAIGHT BILL OF LADING
Original - Not Negotiable

Ship From: Smitty's Supply Inc. 63399 HIGHWAY 51 N ROSELAND, LA 70456		Date: 12/22/23
		Bill of Lading No: 34291
		
Ship To: HIGHLINE WARREN - MEMPHIS 1002 KONICA DRIVE ELKTON, MD 21921		Carrier: Brz Trucking MC086875 Trailer No: 94947 Seal No(s): 07825140
Freight Charge Terms (prepaid unless marked otherwise) <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party		Pro No/PAR No:
Delivery Terms: DELIVERED AT PLACE	Delivery Location:	
3rd Party Freight Charges - Bill To:		Special Instructions <input type="checkbox"/> Master BOL

FOR CHEMICAL EMERGENCY. SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT. CALL: CHEMTREC DAY OR NIGHT. 800-424-9300

Package				Commodity Description	
Qty	Type	Weight U.	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MNMFC Item 360	Class
1	PALLET	1349.1		GREASE	65
0.14	PALLET	293.88		PASSENGER CAR MOTOR OIL	65
0.17	PALLET	304.86		GREASE	65
1.31		1947.840000000		TOTALS	

SHIPPERS CERTIFICATION 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 DOT.

Signature

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.

Carrier Signature

SHIPPER'S CHECKLIST

APPOINTMENT TIME:

FFFS

ARRIVAL TIME:

1:58 pm

DEPARTURE TIME:

2:45 pm

SIGNATURE HEREBY CONFIRMS THAT QUANTITY SPECIFIED IS CORRECT AND RECEIVED IN GOOD CONDITION.

RECEIVED BY:

Signature

DELIVERED BY:

Signature

DATE:

Signature


Claims Policy

- Domestic Shipments** - Return request must be made within 10 days of product delivery. Any claims received after 10 days of product delivery will be denied.
Export Shipments - Return request must be made within 30 days from receiving container. Any claims received after 30 days of product delivery will be denied.

Any claim must include a copy of the signed Bill of Lading clearly notating discrepancies upon delivery, pictures of damage, leaking, defective, or incorrect product and any supporting documentation necessary for processing.



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1.31		1947.840000000		TOTALS	

SHIPPER'S CERTIFICATION 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 DOT. <i>12/26/23</i> <i>Archie Phillips</i> Signature	SHIPPER'S CHECKLIST APPOINTMENT TIME: FCFs ARRIVAL TIME: 1:58 pm DEPARTURE TIME: 2:45 pm
	SIGNATURE HEREBY CONFIRMS THAT QUANTITY SPECIFIED IS CORRECT AND RECEIVED IN GOOD CONDITION. RECEIVED BY: _____ Signature DELIVERED BY: _____ Signature DATE: _____ Signature

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Domestic Shipments - Return request must be made within 10 days of product delivery. Any claims received after 10 days of product delivery will be denied.
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Shipment Delivery

ORIGINAL

Receiver ID:
501215Delivery Note Date:
12/22/23Delivery Note:
33251Shipment ID:
34291

Consignee:
HIGHLINE WARREN - MEMPHIS
1002 KONICA DRIVE
ELKTON, MD 21921

Ship Via:
FULL TRUCKLOAD

Forward Agent:
Hippo Logistics

Trailer No:
94947

Terms of Delivery:
DELIVERED AT PLACE

Delivery Location:

Actual Ship Date:
12/22/23

Customer PO No	Part No Description	Ordered	Delivered	Unit
192831	SUS45 SUPER S NON-DETERGENT SAE 40 MOTOR OIL 12/1 QUART	12.00	12.00	CASE
192831	SUS70 SUPER S HI-TEMP RED LITHIUM NLGI 2 GREASE 120 POUND	6.00	6.00	KEG
192831	SUS66 SUPER S MULTI-PURPOSE #2 LITHIUM NLGI 2 GREASE 50/14 OUNCE	6.00	6.00	CASE
192831	SUS67 SUPER S HI-TEMP RED LITHIUM NLGI 2 GREASE 50/14 OUNCE	12.00	12.00	CASE

Total Net Weight:	1947.84	lb
Total Gross Weight:	2119.84	lb