

**Bill to:**

ITS LOGISTICS
P.O. BOX 7164,
Langhorne,
PA,
19047

Invoice Date: 12/31/2023

Invoice #: 1502896

Terms: NET 30

Due Date: 01/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/30/2023		3050 State Highway 161, Irving, TX, USA - 7700 18th Street Southwest, Cedar Rapids, IA, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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**



ITS LOGISTICS LLC
CARRIERS@ITS4LOGISTICS.COM

RENO NV 89501

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TRISTAN NICHOLS
(775) 501-3753
(866) 600-3348 (f)
tnichols@its4logistics.com

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ROYAL3 INC
(630) 485-7370 (p) Att: ASTA
(630) 485-6980 (f)
MC # 944686 Truck # 768
DOT 2828543 Trailer # 244743
Driver FEDNEL Cell # (754) 305-2978

Size & Type: 53' VAN

Pieces: 1

Straps/Chains Required

Description: RETAIL MATERIAL

Weight: 42000

Miles: 797

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	*MUST BE TRUE TEAM WITH BOTH DRIVERS FRESH ON HRS* MUST BE OT FOR PU/DEL. MUST HAVE 2 LOAD BARS/STRAPS. TRAILER MUST BE CLEAN, FOOD-GRADE 53 TRAILER W SWING DOORS. DRIVERS MUST BE ON ITS LOOP APP AND MUST COMMUNICATE ALL DELAYS. MUST SUBMIT POD/LUMPER RECEIPT W/IN 48 HRS OR NO REIMBURSEMENT.
TOTAL RATE	1500.00	

PICK 1

NEWGISTICS - DFW5
3050 STATE HIGHWAY 161
IRVING TX 75038
Hours : 0900-1000

Appointment 12/30/23 @ 08:00
Appt Notes: LD785402
Seal # (630) 485-7370
Ref # 0

STOP 1

NORDSTROM - CEDAR RAPI
7700 18TH STREET SW
CEDAR RAPIDS IA 52404
Hours : 0900-1000

Appointment 12/31/23 @ 09:00
Appt Notes: STRICT
Seal # (630) 485-7370
Ref # 24331002

This rate confirmation is subject to the terms of the Master Carrier-Broker Agreement between CARRIER and BROKER.

CARRIER acknowledges that all freight handling and routing instructions received are those of the shipper and not of BROKER, and that BROKER is merely acting as a conduit for the shipper.

Rates are all-inclusive for transportation services provided, except where noted. Rates for all accessorial services provided by CARRIER must be set forth in each Rate Confirmation Agreement to be valid.

With respect to expenses incurred by CARRIER in the provision of services, including, but not limited to, amounts advanced for per diem or demurrage, in no event will BROKER be responsible for payment of charges for any such accessorial charges or advances unless paid by the Customer. Without limiting the foregoing, BROKER must receive notice from CARRIER at least sixty (60) minutes prior to the time when detention, per diem and/or demurrage would start to accrue.

Approved detention will be paid in 30-minute increments, at a rate up to \$50.00 per hour, up to a maximum of six (6) hours unless otherwise stipulated above. When applicable, ITS will provide layover pay up to \$250.00. Time stamps from the facility on the signed bill-of-lading are required for review and approval. Accessorial requests are

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1502896

must appear on all Invoices



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CARRIERS@ITS4LOGISTICS.COM
RENO NV 89501

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not guaranteed and will be approved at the discretion of ITS.
By accepting this load tender, CARRIER hereby commits that it shall, as soon as practicable, advise BROKER of any transit delay and/ or service failures which may occur in the performance of the specific requirements contained herein. A rate reduction not to exceed \$500.00 may be applied if the motor carrier fails to communicate transportation delays and/or service failure.
As a condition to payment, CARRIER shall provide BROKER with an invoice, a legible copy or photocopy of the bill of lading, receipt or other proof of delivery. All receipts for additional accessorial charges must be submitted within 48 hours of delivery. Failure to submit valid receipts within this time frame are subject to denial. All approved accessorial payments are subject to limitation. Failure to provide such documentation within forty-eight (48) hours of delivery may result in a reduction in rate. All documents are required to be emailed to carriers@its4logistics.com .
Should the BROKER be notified of a claim for cargo loss/damage, facility damage, or equipment damage, the CARRIER agrees that the BROKER shall have the right to off-set an amount sufficient to cover such a claim and to deduct and/or withhold such amount from any payments due to CARRIER including, but not limited to, towing bills, storage charges, or claims for freight, loss, damage, or delay. Inspection and photographs of all Trailer sides must be taken by CARRIER, during both pre- and post- trips, and submitted to BROKER within the LOOP application or as otherwise dictated in writing by BROKER. Failure by CARRIER to provide photographs as stated herein shall result in CARRIER agreeing that all Trailers are in pristine and roadworthy condition.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

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12/30/2023

PITNEY BOWES BILL OF LADING

Page 1

SHIP FROM

Name: Pitney Bowes
Address: 3050 State Highway 161, Suite 200
Irving, TX 75261-5017

SID#:

FOB: ☐

Bill of Lading Number: 04243310029085176



(402) 04243310029085176

SHIP TO

Name: Nordstrom - Cedar Rapids
Address: 7700 18th Street SW

SID#: Cedar Rapids, IA 52404

Phone: Contact:

FOB: ☐

CARRIER NAME: ITS Brokerage

Trailer number: PTLZ244743

Seal number(s): 24680570

SCAC: ITSO Load-ID: LD785402

Pro Number: 1502896



1502896

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Pitney Bowes
Address: 7171 Southwest Pkwy
Bldg 300 Ste 400
Austin, TX 78735

CUSTOMER SIGNATURE / DATE

SPECIAL INSTRUCTIONS:

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

Prepaid _____ Collect _____ 3rd Party X
☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

NG Sort ID	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0087	1,632	4,965	(Y) N	
GRAND TOTAL	1,632	4,965		

CARRIER INFORMATION

HANDLING UNIT		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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 NMFC Item 360</small>	LTL ONLY	
QTY	TYPE				NMFC #	CLASS
33	Skid.	4,965		6PCF/GENERAL MERCHANDISE LT	056290-04	150.0
33		4,965		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 49 U.S.C. § 14706(c)(1)(A) and

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. The shipper hereby certifies that he/she is familiar with all the 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

Trailer Loaded:

Freight Counted:

☐ By Shipper
☐ By Driver

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

12/30/2023

PITNEY BOWES BILL OF LADING

Page 1

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(402) 04243310029085176

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 Phone: _____ Contact: _____ FOB: ☐

CARRIER NAME: ITS Brokerage

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Pro Number: 1502896



1502896

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Justin Bryan 12/31/23

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☐ By Shipper
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