

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

## PRO # 1502896

## **Rate Confirmation**

12/29/23 12:18:53



ITS LOGISTICS LLC CARRIERS@ITS4LOGISTICS.COM

**RENO NV 89501** 

F TRISTAN NICHOLS R (775) 501-3753 0 (866) 600-3348 (f) М tnichols@its4logistics.com C ROYAL3 INC Α (630) 485-7370 (p) Att: ASTA R (630) 485-6980 (f) R MC# 944686 Truck # 768 DOT 2828543 Trailer # 244743 Ε Driver FEDNEL Cell# (754) 305-2978

Size & Type: 53' VAN

Pieces: 1 Description: RETAIL MATERIAL

Weight: 42000

Miles:

797

Straps/Chains Required

CHARGES LINE HAUL RATE	1500.00	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
TOTAL RATE	1500.00	RECEIPT W/IN 48 HRS OR NO REIMBURSEMENT.

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-oflading are required for review and approval. Accessorial requests are

(Rate Confirmation Details on Next Page)

Carrier Signature	Date /	/
Carrier Cignature		

## **Rate Confirmation**

12/29/23 12:18:53 (EST)



ITS LOGISTICS LLC
CARRIERS@ITS4LOGISTICS.COM

carriers@its4logistics.com .

**RENO NV 89501** 

F R O M	TRISTAN NICHOLS (775) 501-3753 (866) 600-3348 (f) tnichols@its4logistics.com
C A R R I E R	ROYAL3 INC (630) 485-7370 (p) Att: ASTA (630) 485-6980 (f)  MC # 944686

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

not quaranteed and will be approved at the discretion of ITS.

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 \_\_\_\_\_\_Asta Mijao

12/30/2023 PITNEY BOWES BILL O								OF LADING Page 1				
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Name:		Pitney Bowes		4.0.4	000	Bill of Lading Number: 04243310029085176						
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SID#:					FOB	: 📙				Ш		
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SHIP TO								(402) 04243310029085176				
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Name: Nordstrom - Cedar Rap Address: 7700 18th Street SW								STATES AGAIN BUILDING	mber: PTLZ244743 ber(s): 24680570			
Addres	55.	7700 1011 3116	el SVV									
SID#:		Cedar Rapids,	ΙΔ 5240	14				SCAC: IT		85402		
Phone		Conta				FOB:		Pro Numi	ber: 1502896			
		HIRD PARTY FRE		HARGE	S BILL T		10751					
Name:		Pitney Bowes										
Addres	ss:	7171 Southwes	t Pkwy									
		Bldg 300 Ste 40	00						450000			
		Austin, TX 787	35						1502896			
CUST	OMER S	SIGNATURE / DAT	E						harge Terms: (freight	charges are	prepaid	
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	Irving, TX 75261-5017											Ш		
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										(402) 04243				
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Name:	ids					20,0000 0000	imber: PTLZ244							
Addres	Address: 7700 18th Street SW									ber(s): 24680570				
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Phone:		Conta				F	OB:		Pro Num	ber: 1502896				
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OUGTO		Austin, TX 787												
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hereby cer Bill of Ladi	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							-	Signature				Shipper	
agreed to	agreed to by the shipper and accepted for him/herself and his/her assigns.								Signature	CARRIER SICE	IATUR	E / DICKUS	DATE	
SHIPPI	EK SIGN	NATURE / DATE		-	Loaded:	_	eight Co By Ship		1:	CARRIER SIGN	IAIUK	E / PICKUP	DATE	
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