

**Bill to:**

HTS Logistics
12740 Gran Bay Pkwy,
Jacksonville,
FL,
32256

Invoice Date: 01/15/2024

Invoice #: 0378598

Terms: NET 30

Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		126 MEMORIAL PARKWAY, NIAGARA FALLS, NY 14303 - 5601 CITRUS BLVD, HARAHAN, LA 70123			
			1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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

HTS LOAD TERMS

By accepting this load, carrier agrees to provide a driver with adequate hours for pickup and delivery as scheduled and will not relay and/or change drivers without notification and approval from HTS.

HTS must be notified immediately and confirmed in writing of any delays or time changes to the pickup and/or delivery schedule.

Failure to follow the requested load terms, may result in deductions to the rate or delayed payment to the carrier.

EQUIPMENT REQUIREMENTS:

DRY VAN TRAILER REQUIREMENTS: All dry vans must be clean, dry and odor free, well maintained trailer that is free of all holes or they will not be loaded.

REFRIGERATED TRAILER REQUIREMENTS: All refrigerated trailers MUST be clean, odor free, downloadable and pre-cooled prior to arrival. Refrigerated trailers MUST also be equipped with functional air chutes. Carrier agrees to maintain temperature as directed on the bills without fail. Carrier understands that any damage caused by failure to do so will be at their liability.

LOAD LOCKS: All trailers MUST be equipped with a minimum of 3 load locks and/or straps.

LOADING:

Driver count is required. Driver is responsible for case count and quality while the product is being loaded. If a shipper attempts to load damaged product and refuses to remove and/or replace it, the driver MUST contact HTS immediately. Driver must be sure all PO's are loaded. Please note, this load has been accepted as a FTL & weights are subject to change. No additional rate will be provided.

TRAILER SEALS: Driver MUST ensure trailer is sealed by shipper and the seal number MUST be noted on the BOL. When hauling shipments with multiple stops, driver MUST ensure trailer is resealed by each intermediate shipper/receiver and seal numbers MUST be listed on each corresponding BOL. Driver MUST ensure each receiver notates "seal intact" on each corresponding POD. Any shortages will be Carrier/Driver responsibility if seal is not documented intact on the BOL.

CHECK CALLS:

ARRIVALS/DEPARTURES: Driver MUST notify HTS by calling, texting or emailing upon arrival and departure from all shippers and receivers.

DAILY CHECK CALLS: Driver MUST check call twice daily by 1000 EST and 1600 EST.

ACCESSORIALS:

ELIGIBILITY: In order to be eligible for any accessorials, the driver MUST be fully dispatched by HTS by calling 904-660-2400, MUST have accepted TRUCKER TOOLS/ MACROPOINT and MUST be actively tracking for the duration of the event warranting the accessorial. In addition, the driver MUST be on time for their appointment or ETA and the arrival/departure times MUST be notated/stamped on the BOLs by the shipper/receiver.

DETENTION: Carrier MUST notify HTS one hour before detention will start by calling 904-660-2400, texting or emailing in notification to accessorials@hickorytrans.com. Detention will be paid at a rate of \$40 per hour, after the first 3 hours from the appointment, up to a layover. No detention will be paid if contracted as FCFS.

LAYOVER: A layover will be paid at a rate of \$150 for dry shipments and \$200 for temperature-controlled shipments, per 24-hour period.

TONU: Should a load cancel within 2 hours of the pick-up appointment and no replacement load is available, a Truck Ordered Not Used will be paid at a rate of \$150 for dry shipments and \$200 for temperature-controlled shipments.

LUMPER FEES:

REPORTING: All lumper fees MUST be reported at the time of occurrence and receipts MUST be submitted to accessorials@hickorytrans.com within 24 hours of occurrence. Failure to follow these instructions will result in non-reimbursement.

PAPERWORK:

Driver is responsible for confirming that they have received all paperwork listing all correct PO's for the load they are contracted to transport and must be sure to have paperwork completed with receiver signature on the BOL.

OS&D:

REPORTING: All overages, shortages and/or damages MUST be reported to HTS at the time of occurrence. Driver MUST submit pictures of damaged product, UPC labels and corresponding BOLs/PODs to os&d@hickorytrans.com immediately.

Failure to report any Overage, Shortage &/or Damage listed on the paperwork may result in a fee of up to \$200 per occurrence.

DISPOSITION: Once pictures and paperwork have been received, HTS will request method of disposition from the corresponding Customer. HTS will provide disposition instructions to the Carrier after receiving confirmation of disposition from the Customer. Additionally, Carrier agrees to waive any and all right of salvage of resale of damaged freight without prior written consent from HTS. Standard detention or layover reimbursement applies after 3 hours from receipt of required paperwork to file disposition.

RETURNS: If any product is refused/rejected and needs to return to the shipper or reroute to another location, Carrier will receive compensation at a rate of \$1.50 per mile.

BILLING:

PAPERWORK must be submitted to carrierpay@hickorytrans.com upon completion & no more than 24 hours from delivery. When submitting paperwork, Carrier MUST provide all PODs, Trailer Control Records, receipts, exit passes, etc. There will be a fee of \$50 per PO plus cost from receiver if HTS has to recover missing POD's after three attempts to obtain from carrier.

QUICKPAY (QP): Carrier must have a delivery history of 3 loads to qualify for QP. We offer ACH & Comchecks as options. QP is not an option for any carrier that is factored. If you wish to request QP, write "Quick Pay" on your invoice and email to quickpay@hickorytrans.com. For all other QP information including fees, please reach out to HTS to receive a copy of our QP Terms.

HTS LOGISTICS, LLC
12854 Kenan Drive Ste 100



Page 1

Jacksonville, FL 32258
877-874-3164 888-979-6013

Load Confirmation

0378598

Carrier:	ROYAL 3 CHICAGO IL 60638	Contact:	Sam
Date:	01/10/2024	Phone:	630-485-7370 x111
		Fax:	
Order	Order: 0378598 Miles: 1254.0 Temp: BOL: 874559729	Commodity: BEVERAGES_PLASTIC BOTTLES Weight: 43269.0 Trailer: Van or Reefer (DAT) Reference: 0190958986	

PU 1	Name: SONWIL - NIAGARA FALLS Address: 126 MEMORIAL PARKWAY NIAGARA FALLS NY 14303 Phone: Reference number: 11 BDAR Reference number: 12 BODYAR Reference number: 6Y DRYVAN Reference number: OQ 80510642 Reference number: PO 100214589 Reference number: PO 4505264837 Reference number: SCA HTSS Reference number: SI 100214589 Reference number: ZZ SOLO	Date: 01/12/2024 1600 Contact: Driver Load: No driver loading or unload
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SO 2	Name: C0448 UNITED NEW ORLEANS, LA A0240 Address: 5601 CITRUS BLVD HARAHAN LA 70123 Phone: Reference number: OQ 80510642 Reference number: PO 100214589 Reference number: PO 4505264837 Reference number: SI 100214589	Date: 01/15/2024 0800 Contact: Driver Load: No driver loading or unload
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Christen Wilson

877-874-3164
cwilson@hickorytrans.com



Payment	Carrier Freight Pay:	\$2,450.00
	Total Carrier Pay:	\$2,450.00

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.

Driver must verify that all PO's, shipping and receiving locations match what is on the BOL or risk being fined.

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
SONWIL - NIAGARA FALLS - BODYWHNY: PLEASE NOTE THIS IS A CUSTOMER SENSITIVE LOAD AND THE CUSTOMER APPLIES THE FOLLOWING SERVICE FEES IF APPLICABLE:

- SERVICE FAILURE FEE MAY BE APPLIED UP TO \$500 FOR NO SHOW / MISSED PICKUP OR DELIVERY
- COMMUNICATION BY THE DRIVER IS A MUST OR NO CHECK CALL FEES WILL APPLY
- LOAD MUST BE TRACKED BY HTS TRUCKER TOOLS OR ADDITIONAL SERVICE FEES MAY APPLY

Please Sign: *SamStanojevic*

Driver Name:alvaro
Driver Cell: 786-587-3479
Driver Email:Samm@royal3inc.com
Tractor #: 734
Trailer #: w97975

(X) Accept

() Decline



Attention: Christen Wilson
877-874-3164

Date: 01/12/2024

BILL OF LADING

SHIP FROM
Name: BODY ARMOR LLC (DC26)
Address: 126 Memorial Pkwy
City/State/Zip: Niagara Falls, NY 14043
SID# **FOB:** ☐

Bill Of Lading Number: 8165332



SHIP TO
Name: United New Orleans, LA
Address: 5601 CITRUS BLVD
City/State/Zip: HARAHAN, LA 70123
CID# **FOB:** ☐

CARRIER NAME: HTS LOGISTICS LLC

Trailer number: W94925

Seal number(s): 2741524

SCAC: HTSSPro number: *Amelia Dotson*

IN
8.00
1-15-24

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: PREPAID, THIRD PARTY BILLING
Address: 12854 KENAN DRIVE
 STE 100
City/State/Zip: JACKSONVILLE, FL 32258

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

Prepaid ☐ Collect ☐ 3rd Party ☒ X

SPECIAL INSTRUCTIONS

Load: BOD8165332 Delivery: 000079125

CHEP Count: 0

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
4505264837	1347	4146		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	ReqDelDate: 01/16/24 EID: 80510842 Ord: 80510842
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	1347	4146 9	42		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
24	W/COO	24	EA	0			
		4	EA	0			
		1275	CS	39621		020515	70
		44	CS	1845		196500	60
		0		1032		72160	60
						150390	100
24		1347		42501			
				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 (B).

INCIDENTS, 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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 the IATA

Trailer Loaded:☐ By Shipper☐ By Driver**Freight Counted:**☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces**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 the vehicle.

Property described above is received in good order, except as noted.

01/12/24

4:00pm
1:50pm
1:32pm
1:35pm

Date: 01/12/2024

BILL OF LADING

SHIP FROM
Name: BODY ARMOR LLC (DC26)
Address: 126 Memorial Pkwy
City/State/Zip: Niagara Falls, NY 14043
SID# **FOB:** ☐

Bill Of Lading Number: 8165332



SHIP TO
Name: United New Orleans, LA
Address: 5601 CITRUS BLVD
City/State/Zip: HARAHAN, LA 70123
CID# **FOB:** ☐

CARRIER NAME: HTS LOGISTICS LLC

Trailer number: W94925

Seal number(s): 2741524

SCAC: HTSSPro number: *Amelia Dotson*

IN
8.00
1-15-24

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: PREPAID, THIRD PARTY BILLING
Address: 12854 KENAN DRIVE
City/State/Zip: JACKSONVILLE, FL 32258

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

Prepaid ☐ Collect ☐ 3rd Party ☒ X

SPECIAL INSTRUCTIONS Load: BOD8165332 Delivery: 000079125
CHEP Count: 0

☐ Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
4505264837	1347	4146		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	ReqDelDate: 01/16/24 EID: 80510842 Ord: 80510842
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	1347	4146 9	42		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	W/COO	24	EA	0		- NMFC Not Defined -		
		4	EA	0		Bags, dunnage, disposable, freight loading, inflatable, paper and elastic combined data	020515	70
		1275	CS	39621		BOTTLED WATER	196500	60
		44	CS	1848		BEVERAGES, FLAVORED OR PHOSPHATED, NOI	72160	60
		0		1032		PALLETS	150390	100
24		1347		42501		GRAND TOTAL		

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Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

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

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