



Bill to:
GUIDED LOGISTICS
1501 REEDSDALE STREET,
Washington,
PA,
15301

Invoice Date: 01/15/2024
Invoice #: PRO # 221361
Terms: NET 30
Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		109 Conica Lane, Evans City, PA 16033, USA - 3017 161st Avenue Northwest, Andover, MN, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



GUIDED LOGISTICS
1501 REEDSDALE STREET STE 4006
PITTSBURGH PA 15233

PRO # 221361

Rate Confirmation

01/12/24 10:24:38 (EST)

F
R
O
M

KATHY DEASY
(724) 863-6271
(724) 863-6272 (f) (412) 607-5007 (c)
brennan@raytrans.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: LINDA 708-852-5654
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver ALAN Cell # (786) 290-5074

Size & Type: 53' VAN
Pieces:

Description: TOTES NON HAZ
Weight: 43960

Miles: 860

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	PICK# 7968, DRY VAN, NEED TANKER ENDORSED DRIVER TO HAUL NON HAZ TOTES, MUST HAVE A LOAD LOCK OR A STRAP TO SECURE PRODUCT, LOADS 8AM-3PM TO DELIVER 8AM-10AM
TOTAL RATE	1800.00	

PICK 1

ADVANCED POLYMER TECHN
109 CONICA LANE
EVANS CITY PA 16033
Hours : 0800-1500
Phone/Contact: (724) 452-3014 SCOTT
SCOTT

Appointment 01/12/24
Ref # 7968

STOP 1

UPPER MIDWEST ATHLETIC
3017 161ST STREET NW
ANDOVER MN 55304
Hours : 0800-1400
Phone/Contact: (763) 528-0606 ERIC
PETER OR DAVID

Appointment 01/15/24

* Please call (412) 697-0055 for dispatch, in/out times, and check calls.
* ANY and ALL delays must be reported to Guided Logistics immediately.
* Carrier shall be solely responsible to confirm that it may lawfully and safely operate its vehicle and its cargo over any road, highway, bridge, and/or route.
* Unless specified as LTL this is a truckload shipment with a dedicated trailer
* If dimensions, weight, or piece count do not match, contact broker before loading or leaving shipper facility.
* All OS&D exceptions must be reported to Guided Logistics at time of delivery.
* Any penalties imposed by customer to broker for carriers failure to follow shipper's instructions may be passed to carrier.
* No HOT-SHOTS unless approved in writing
* Up 25% may be deducted for carriers who fail to follow direction of the rate confirmation or shipper, this includes failure to keep apt times
* If advanced notice is given via email at the time carrier knows a truck will be late and with good cause no deductions will occur, unless a guarantee accessorial was part of the rate, in which only the Guarantee charges will be deducted.
* Send INVOICES/Ratecon/BOL&POD to invoicing@guidedlogistics.com within 48 hrs
**All calls to or from Guided Logistics may be recorded.
***When TRACKING BY MACROPOINT IS REQUIRED FAILURE TO TRACK MAY RESULT IN A DEDUCTION OF RATE.. FURTHERMORE NOT ACCEPTING TRACKING ON ANY SHIPMENT MAY

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 221361

must appear on all Invoices



GUIDED LOGISTICS
1501 REEDSDALE STREET STE 4006
PITTSBURGH PA 15233

PRO # 221361

Rate Confirmation

01/12/24 10:24:38 (EST)

F
R
O
M

KATHY DEASY
(724) 863-6271
(724) 863-6272 (f) (412) 607-5007 (c)
brennan@raytrans.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: LINDA 708-852-5654
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver ALAN Cell # (786) 290-5074

DISQUALIFY YOU FROM QUICK PAY.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 221361

must appear on all Invoices

STRAIGHT BILL OF LADING - SHORT FORM - Original- Not Negotiable

7968

Shipper's No. 137631

Page 1 of 1

(Carrier)

SCAC

Carrier's No. STOCK

Received, subject to the classifications and tariffs in effect on the date of this Bill of Lading

at _____, date _____, from _____, and destined as indicated below, which said company the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM:

A. P. T. CORPORATION

TO: (Mail or street address of consignee for purposes of notification of sale)

Consignee UPPER MIDWEST ATHLETIC CONST

Street 109 CONICA LANE

Street _____

Origin	EVANS CITY, PA
--------	----------------

Zip 16033

Destination ANDOVER, MN

Zip 55304

724-452-1330

24 HOUR NOTICE
BEFORE DELIVERY

[illegible]

DELIVER 1-15-24
18 pellets

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor. The consignor shall sign the following statement:

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

	FREIGHT CHARGES
--	-----------------

☒ Prepaid☐ Collect

If the agreement involves between two parties a certain by value, the law requires that the bill of lading shall state whether it is "owner's or shipper's order" - where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

This is to certify that the above named materials are properly classified, described, packed, marked and labeled (stenciled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**PLACARDS
REQUIRED**

NONE

PLACARDS
SUPPLIED

☐ YES ☐ NO - FURNISHED BY CARRIER
DRIVER'S SIGNATURE:

SPECIAL INSTRUCTIONS:

SHIPPER

PER:

DATE: _____

ISO AWARENESS

CARRIER: BRZ

PER: *Ally*

DATE: 1.12.24
800 255-3924

EMERGENCY RESPONSE TELEPHONE NUMBER:

Monitored at all times the Hazardous Materials is in transit
 (Incidents incidental to transportation) (\$172,604)

Velocity EHS

Permanent post office address of shipper