Bill to:
BTS INC (BROKERAGE AND TRANSPORTATION SALES, INC)
P.O. BOX 1818,
Arlington Heights,
IL,
60006

Invoice Date: 01/19/2024
Invoice #: OGRE30021297
Terms: NET 30
Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		3555 WEST 123RD STREET Alsip, IL 60803 - 6100 SELMAORTH STREET Baltimore, MD 21224			
			1	$2,300.00	$2,300.00

TOTAL
$2,300.00

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

CARRIER RATE CONFIRMATION

Ship Date: 01/18/2024
BOL #: OGRE30021297

CARRIER: BRZ 086875

Carrier Contact: Linda Ferrer
Phone: (708) 303-5150 **Ext:** 116
Email: linda@rtbrz.com

Truck Type: Dry Van

ORIGIN:
TMS MANUFACTURING 3555 WEST 123RD STREET Alsip , IL 60803
Pickup : 01/18/2024 Between 7:00 AM & 3:00 PM
Carrier Pickup Ref #:
Special Pickup Instructions: ***T/L SHIPMENT. DRIVER MUST BE TANKER ENDORSED. ** Freight rdy Thursday 1/18 btwn 7am-3pm. Need 53' trailer. Delivery FCFS from 7am-3pm. Deliver Friday 1/19. This is a 1 pick, 1 drop, no touch, exclusive use shipment. Questions call James 847.358.6600 ext 125.

DESTINATION:
TERRAZZO & MARBLE SUPPLY CO. 6100 SEAFORTH STREET Baltimore , MD 21224
Delivery : 01/19/2024 Between 7:00 AM & 3:00 PM
Special Delivery Instructions:

BILL TO: **BROKERAGE & TRANSPORTATION SALES,INC.**
PO Box 1818 Arlington Heights, IL 60006
Phone: 847-358-6600 **Email:** invoice@shipbts.com **MC#:** 165894

COMMODITIES:
- 21.0 Totes Resin 40877.0 lbs@0.0inx 0.0inx 0.0in
Total Weight: 40877 Lbs.
RATE BREAKDOWN: **Total mileage:** N/A
Carrier Charges: ***ALL IN RATE PAID TO CARRIER:*** *$2,300.00*
$2,300.00 - Shipping Charges

Subcontracting in any form is strictly prohibited per section 14 of our Broker-Carrier Transportation Agreement

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's (and Freight Forwarder's) liability shall not exceed $100,000 per trailer conveyance unless a higher value is declared above or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight tendered to the Carrier for transport.

- Customer requires 2 hours for loading and 2 hours for unloading before detention. Rate of detention paid per hour of $50.00 after free time expires and upon customer approval.
- TONU (Truck Ordered and Not Used) rate is $150.00
- ALL LOADING AND UNLOADING FEES MUST BE PREAPPROVED
- Carrier is required to call customer when driver is loaded, once per day while in transit, and when driver is unloaded.
- All goods and services provided under this Carrier Rate Confirmation are subject to the terms and conditions of the Broker-Carrier Transportation Agreement executed by the Carrier specified above.

Rate Confirmation must be signed and emailed to Customer before Loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.

Sign and email back to customer. *REQUIRED* prior to dispatch.
EMAIL: ops@btsincmail.com Or FAX:

Carrier Authorized Representative: Linda Ferrer **Date:** _____

Customer Authorized Representative: James Graf **Date: 01/17/2024**

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading.
The property described below, in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier 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 route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

01/18/24 **Date** — **14674** **Shipper's No.**

TERRAZZO & MARBLE SUPPLY CO
"3555 W 123rd Street

Company

(Mail or street address of consignor - For purposes of notification only.)

Subject to Section 7 of the Conditions of applicable Bill of Lading, 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.

Justin Chojnowski
(Signature of consignor)

SHIP TO: BT6227
TERRAZZO & MARBLE
6100 SEAFORTH ST.
SUITE F
BALTIMORE MD 21224
USA

Car Initials **Carrier's No.** _____ **Delivering Carrier** **No.**

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier
Per
(The signature here acknowledges only the amount prepaid.)

Charges advanced: $

This is to certify that the above materials are properly described by name and are packed and marked and are in proper condition for transportation according to the applicable regulations prescribed by the Interstate Commerce Commission and the Secretary of Commerce.

ROUTE VIA **BTS/**

ORD. NO.	YOUR ORD. NO.	RELEASE NO.		SHIP DATE
68461		**TRANSFER**		**01/18/24**

NO. SHIPPING UNITS	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	U.N. NO.	Class or Rate	Check Col.	WEIGHT
6 TOTE		1434.000 GL **NOT REGULATED** #2001 TERROXY WHITE Batch No: 02-122295,04-122296				17,400 LB
4 TOTE		960.000 GL **NOT REGULATED** #2001 TERROXY WHITE Batch No: 04-122297				11,646 LB
3 TOTE		717.000 GL **NOT REGULATED** #2001 TERROXY WHITE Batch No: 03-122356				8,700 LB
960 EA		TM-009 5 GALLON PAIL				2,400 LB
1008 EA		CTR-53 WHITE TEAR STRIP LIDS **(Continued on next page)**				756 LB

"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 Department of Transportation."

* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is carrier's or shippers weight.
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby
Specifically stated by the shipper to not be exceeding **per**

† The fiber boxes used for this shipment conform to the specifications set forth in the box, maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Justin Chojnowski **Agent** _____ **Per** _____

‡ (Shipper's imprint in lieu of stamp; not part of Bill of Lading approved by the Interstate Commerce Commission)

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STRAIGHT BILL OF LADING - SHORT FORM

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

01/18/24 **Date** — **14674** **Shipper's No.**

TERRAZZO & MARBLE SUPPLY CO
"3555 W 123rd Street

Company

(Mail or street address of consignor - For purposes of notification only.)

Subject to Section 7 of the Conditions of applicable Bill of Lading, 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.

Justin Chojnowski
(Signature of consignor)

SHIP TO: BT6227
TERRAZZO & MARBLE
6100 SEAFORTH ST.
SUITE F
BALTIMORE MD 21224
USA

Car Initials **Carrier's No.** _____ **Delivering Carrier** **No.**

Charges advanced: $

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier _____
Per _____
(The signature here acknowledges only the amount prepaid.)

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960 EA		TM-009 5 GALLON PAIL				2,400 LB
1008 EA		CTR-53 WHITE TEAR STRIP LIDS **(Continued on next page)**				756 LB

Greg Leveronz
1-19-24

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Justin Chojnowski

Agent _____ **Per** _____

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

01/18/24 Date

14674 Shipper's No.

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Justin Chojnowski
(Signature of consignor)

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TERRAZZO & MARBLE
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SUITE F
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Charges advanced: $

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ORD. NO.	YOUR ORD. NO.	RELEASE NO.		SHIP DATE	
68461		TRANSFER		01/18/24	

NO. SHIPPING UNITS	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	U.N. NO.	Class or Rate	Check Col.	WEIGHT
		Shipped on ~~18~~ pallets				320 LB
1,981 units		Total shipped 5 r 13 totes				41,222 LB
		SHIPMENT CHECKED BY: JL				
		FOR CHEMICAL EMERGENCY INFORMATION: CALL 'CHEMTREC 1-800-424-9300' CONTRACT #22002				
		FREIGHT CLASS 55 NMFC# 149980-02				
		ALL LOADS MUST BE SECURED WITH STRAPS				
		SEAL# UL-2457124 CONTAINER#_____		1-19-24		

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