

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

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:**

Email: linda@rtbrz.com

Carrier Contact: Linda Ferrer Phone: (708) 303-5150 Ext: 116

BROKERAGE & TRANSPORTATION SALES, INC. BILL TO: 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. Total mileage: N/A **RATE BREAKDOWN:** ALL IN RATE PAID TO CARRIER: \$2,300.00 **Carrier Charges:** \$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

lassification or tariff w or himself and his assig TE	In said carrier (the wo as to carry to its usual to each carrier of all o hat every service to b hern. Western and iti in or tariff if this is a m as that he is familiar hich governs the tra- ms.	ORIGINAL - NC NEGC TABLE tublect to the classifications and same offlect or the date of in ood order, except as noted iconsents instronditions of content of canner being understood throughon (this content of as instan- place of delivery at said destands). If in its order of as any of said property over all or any if risen of as instead to the result of the classifications in effect of the date instrongent Classifications in effect of the date instrongent classifications in effect of the said Bin instrongent classifications in effect of the said B	s or packages unknown), is ng any perion or corporat o deliver to another came istimation, and as to each i nditions of the Uniform Dr.	marked, consigned lon in possession o on the route to is barty at any time in mestic straight Bi ipment, or [2] in ack thereof, set fo the shipper and	and destined if the property id destination iterated in all of Lading set the applicable with in the eccepted	cosignee without reco cosigner shall sign the fo The carrier shall not r	nake delivery of this shine
SHIP TO: BT6227 TERR 6100 : SUITE		Company Mail or street address of consignor - For purposes of notification only : Mail or street address of consignor - For purposes of notification only : SEAFORTH ST SEAFORTH ST					
ar Initials	Carrier	s No Deliverir	ig Carrier	No.		Charges advanced: \$	
If charges are to be pre- re. "To be Prepaid." ROUTE VIA BT	NO.90	Received 5 to apply in prepayment of the charges on the property described heren.	se signature here acknowl			properly described by marked and are in prope according to the applica the interstate Comme	r condition for transport ble regulations prescribe
ORD. NO. Y 68461	OUR ORD. NO.	RELEASE NO. TRANSFER	iount prepaid.)	IP DATE 01/18/24		Secretary of Commerce	
NO. SHIPPING UNITS	НМ	KIND OF PACKAGE, DESCRIPTION OF ARTICLE SPECIAL MARKS, AND EXCEPTIONS	S, U.	N. NO.	Class or Rate	Check Col.	WEIGHT
6 TOTE	NOT R #2001	000 GL EGULATED TERROXY WHITE tch No: 02-122295,04-122296					17,400 LB
4 TOTE	NOT R #2001	000 GL EGULATED TERROXY WHITE tch No: 04-122297					11,646 LB
3 ТОТЕ	NOT RI #2001	00 GL EGULATED TERROXY WHITE ch No: 03-122356					8,700 LB
960 EA	тм-009	5 GALLON PAIL					2,400 LB
1008 EA	CTR-53	WHITE TEAR STRIP LIDS (Continued on next page)					756 LB
shipment movies between	proper co	fy that the above named materials are proper ondition for transportation, according to the a mer by water, the low requires that the Bill of Lading shall are	pplicable regulation	ns of the Depa	artment of Tra	labeled, and are in nsportation.*	
reed or declared value cally stated by the ship per boxes used for this s	of the property is h pper to not be excer hipment conform to	eding per the specifications set forth in the box, nts of constituted Freight Class cation.	(Shipper')	imprint in lieu of	stamp, not part of state Commerce C	Bit of (ommission)	2

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 camer (the word camer being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to camer to its usual place of delivery at said destination, if on its route, otherwise to deliver to another camer on the route to said destination. It is mutually agreed as to each camer of all or any of said person or composition or contents or packages unknown). It is mutually agreed, as to each camer 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 sence 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 Elliptic French (Distributions) 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 tanfi 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

TERRAZZO & MARBLE SUPPLY CO "3555 W 123rd Street

Company

[Mail or street address of consignor - For purposes of notification only.]

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

Specifically stated by the shipper to not be exceeding

I 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 Constrained Freight Classification.

Bill of Lading, if this shipment is to be delivered to the cosignee without recourse on the cosignor, the signor shall sign the following statement. The carrier shall not make delivery of this shipment cosig thout payment of freight and all other lawful

01/18/24

Date

Isignal of changes ushn

Subject to Section 7 of the Conditions of applicable

14674

2

Shipper's No.

Car Initials	•	Carrier's	s No	Delivering Carrier	No.		Charges advanced: \$	hat the above materials are
ROUTE VIA BTS/ property described heron.			Agen	-	property described by name and are packed a marked and are in proper condition for transportat			
			to apply in prepayment of the charges on the property described heron.	the the	acknowledges only the	1.1.1.1.1	according to the applicable regulations pro the interstate Commerce Commission Secretary of Commerce.	
ORD. NO. 68461			RELEASE NO. TRANSFER		SHIP DATE 01/18/24			
		100		Section Section 19 10	01/16/24	and the second second	and a star	a friend to the set
NO. SHIPPING UNITS	нм		KIND OF PACKAGE, DESCRIPTIO SPECIAL MARKS, AND EXC	N OF ARTICLES, CEPTIONS	U.N. NO.	Class or Rate	Check Col.	WEIGHT
6 ТОТ	E	NOT F #2001	000 GL REGULATED TERROXY WHITE atch No: 02-122295,04-12	2296				17,400 LB
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960 EA		тм-00	9 5 GALLON PAIL		1		1	2,400 LB
1008 EA		CTR-5	3 WHITE TEAR STRIP L (Continued on next pa		10	Grea	from	7,756 LB
					Ţ.	1-1	Leveror 2-24	12
	ן ייו	his is to ce proper	rtify that the above named materi condition for transportation, acco	ials are properly classified ording to the applicable n	described, packa egulations of the [iged, marked and Department of Tr	l labeled, and are in ansportation."	

* If the shipment movies 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

per

Agent

(Shipper's imprint in lieu of stamp; not part of Bill of

Lading approved by the Interstate Commerce Commission]

Per

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

hy described below, in apparent good order, except as noted (contents and condition of contents or packages unknown), marked consigned, and destined And below, which said carrier (the word carrier being understood throughout this contract as meaning any perion or corporation in possession of the property cared below, which said carrier (the word carrier being understood throughout this contract as meaning any perion or corporation in possession of the property er 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. der the contract) agrees to camp to its usual prace or derivery at said destination, if on its route, otherwise to deriver to another camer on the Koute to said destination. It is mutually agreed, as to each camer 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 hereol, if this is a fail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

т	ERRA	ZZO & V 123rd	MARBLE SUPPLY CO Street	Compa			Congnor shall sign the fo The camer shall hot r without payment of t	reight and all other law
SHIP TO:		TERRA 6100 SE SUITE I	ZZO & MARBLE AFORTH ST. ORE MD 21224	(Mail or street address of consigna	r for purposes of n	Charges advanced 1 This is to certify that the above materials a property described by name and are packed and marked and are in proper condition for transportation marked and are in proper condition for transportation the interstate Commerce Commission and the		
ar Initials	(arrier's	No	Delivering Carrier	No.			
if charges are to be p re, "To be Prepaid."		te or stamp	Received \$ to apply in prepayment of the charges of	Per	r Cashier			
ROUTE VIA			property described heron.	amount prepaid.)	showing ges only the	and so the	Secretary of Commerce	de commence
ORD. NO. 68461	YOUR	ORD, NO.	RELEASE NO. TRANSFER		SHIP DATE 01/18/2	4		
NO. SHIPPING UNITS	нм	1	KIND OF PACKAGE, DESCRIPTIO SPECIAL MARKS, AND EXC	N OF ARTICLES. CEPTIONS	U.N. NO.	Class or Rate	Check Col.	WEIGHT
1,981 un	nits		Shipped on 16 pallets Total shipped	13 botes			-	320 LB 41,222 LB
		FOR C CALL CONT FREIG NMFC WITH	HENT CHECKED BY: CHEMICAL EMERGENCY 'CHEMTREC 1-800-42 RACT #22002 HT CLASS 55 # 149980-02 LOADS MUST BE SECU STRAPS*** UL-2451124 AINER#	INFORMATION: 24-9300'	Y	JJ 1-19-	24	J
	- -	his is to ce proper	rtify that the above named materic condition for transportation, acco	ials are properly classified, o ording to the applicable reg	lescribed, packa	iged, marked a Department of	nd labeled, and are in Transportation.*	

14674

Shipper's No.

01/18/24

Date

I The fiber bases used for this shipment conform to the specifications set forth in the box, maker's certificate thereon, and all other requirements of Constituting Freight Classification.	Agent _	I (Shipper's imprint in beu of stamp, not part of Bill of Lading approved by the Interstate Commerce Commision) Per	2
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