



Bill to:
STATON LOGISTICS

Invoice Date: 01/23/2024
Invoice #: PRO# 18776
Terms: NET 30
Due Date: 02/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		5750 N OLD LAURENS RD GRAY COURT SC 29645 - 1150 RIDGEVIEW DR. MCHENRY IL 60050			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 # 18776

Rate Confirmation

01/22/24 09:21:43 (EST)

STATON LOGISTICS
6215 FULTON INDUSTRIAL BLVD
SUITE E
ATLANTA GA 30336

F
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M

MARIA DE GUZMAN
(404) 418-1295
maria@statonlogistics.com

C
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BRZ
(708) 303-5150 (p) Att: JOHN
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver YOSNIEL Cell # (813) 369-9827

Size & Type: 53' VAN

Description: ROLLS OF FIBER

Miles:

Pieces:

Weight: 40000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	CLEAN DRY Plated trailer FREE OF HOLES!!!! NEED 6 LOAD STRAPS!!!!
ON TIME DELIVERY	200.00	
TOTAL RATE	1400.00	

PICK 1

FIBERTEX
5750 N OLD LAURENS RD
GRAY COURT SC 29645
Phone/Contact: (864) 871-8119

Appointment 01/22/24
Appt Notes: FCFS 8-3
Seal # 708-852-5530
Ref # 501332

STOP 1

SUPERIOR FELT & FILTRA
1150 RIDGEVIEW DR.
MCHENRY IL 60050

Appointment 01/23/24
Appt Notes: 8-3
Seal # 708-852-5530

GREATER OF \$200 or 25% FINE WILL APPLY IF INVOICE / PAPERWORK IS NOT RECEIVED RECEIVED BY 2 DAYS AFTER DELIVERY OR IF THIS RATE CON IS USED AS A POD Carrier above agrees to promptly pickup and move this load to destination for the sum shown herein which includes all charges for such services, including, but not limited to, LOADING, TRANSPORTING, UNLOADING, and DELIVERING the freight tendered herein in the same condition as received from the Shipper without shortage, damage, or delay. The above rate INCLUDES fuel surcharges and lumper fees. Directions supplied by Broker or its Customer either orally and/or in written form are for informational purposes only. Carrier shall be solely responsible for any fines, penalties, or citations for violation of any regulation, law, or ordinance Carrier shall defend, indemnify and hold harmless Broker its Shipper customer, and the BOL parties from any claims, actions, or damages arising out of the Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss or damage theft, delay, damage to property, and personal injury/death. Carrier will maintain insurance as required by the Broker/Carrier Agreement, to which the rate confirmation while transporting this load Carrier agrees to Check Call daily between the hours of 7:00 A.M AND 11:00 A.M Carrier's driver will CALL THE NUMBER ABOVE WITH A VERBAL CONFIRMATION OF DELIVERY. By accepting this load Carrier acknowledges receipt of the Broker/Carrier Agreement, to which this rate confirmation applies, acknowledges that Carrier has read such Agreement and that Carrier agrees to and accepts each of the terms of the Broker/Carrier Aggrm without modification, which are hereby incorporated by reference as applicable n the above-described load, whether or not such Broker/Carrier agreement has been actually signed or not. Staton

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 18776

must appear on all Invoices

PRO # 18776

Rate Confirmation

01/22/24 09:21:43 (EST)

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RMARIA DE GUZMAN
(404) 418-1295

maria@statonlogistics.com

BRZ

(708) 303-5150 (p) Att: JOHN

(708) 303-5150 (f)

MC # 86875

Truck #

DOT 3119062

Trailer #

Driver YOSNIEL

Cell # (813) 369-9827

Logistics as 'Broker' agrees to pay Carrier within 30 days after receipt of invoice, which shall include as attachment to the original signed copy of the Shippers BOL without any notification of damage, shortage, or delay. Payment to Carrier solely based on payment from customer. If Carrier fails to abide by blind BOL, \$500 will be deducted from this rate in addition to any charges by customer. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. If POD is not received within 30 days of scheduled delivery payment is at the sole discretion of Staton Logistics Partners LLC. By signing this Load/Rate Confirmations agreement, Carrier agrees to the terms and special specifications on page 2 and subsequent pages if any any hereof, carrier pickup & delivery schedule. IF CARRIER RE-BROKERS THIS LOAD TO ANOTHER CARRIER OR USES SUBSTITUTE SERVICES ON RAILROAD, 'BROKER' HAS THE RIGHT AT BROKERS OPTION, TO CHARGE CARRIER AS A PENALTY THE TOTAL AMOUNT DUE ON THIS RATE CONFIRMATION AND NOT PAY CARRIER. PENALTY FOR LATE DELIVERY IS THE GREATER OF \$200/DAY OR THE SHIPPERS ACTUAL LOSS FOR THE LATE DELIVERY. driver must be able to communicate effectively in English. The contracted carrier may not solicit the shipper, receiver or any third party involved than the broker for payment. The broker's customer will not be liable for payment. The broker's customer will not be liable for payment directly to the carrier. *IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE* If the carrier is to be paid by weight it is based upon DELIVERED WEIGHT as supported by weight tickets. Dedicated truck is required unless stated otherwise in the the instructions. If carrier has incorrect # of pallets required; Carrier settlement pay will be reduced by the difference plus the additional costs to arrange transportation of the remainder by a different truck. If this rate confirmation has been issued after the truck is loaded and in response to a demand for more money before the truck will unload it is null and void. If shipper BOL shows a different temperature, Carrier is to use that Carrier is to use that temperature and follow all shipper specifications. \$200 deduction if the driver does not agree and accept macropoint tracking.

Carrier Signature John DjordjevicDate / /
M D

Send Carrier Bills to the Address Above

PRO # 18776

must appear on all Invoices



STATON LOGISTICS

Truckload Invoicing Processes and Rules

These are the necessary guidelines and procedures for the completion of a Truckload load for Staton Logistics. It is imperative that you adhere to these steps to ensure the smooth processing of your paperwork within our system. Failure to follow these steps may result in the rejection and deletion of your paperwork.

Please carefully follow the steps outlined below:

Step 1: Submission of Paperwork

- All paperwork related to the load must be approved by your designated Dispatch Representative for the load to be released to the accounting team for payment.
- Carrier/Factor is required to compile all relevant documents into a single PDF file, including the INVOICE, RATECON, and Proof of Delivery (POD). We will not accept multiple PDFs for a single submission.

Step 2: Submission via Email

- The compiled PDF document must be emailed to STATONLOGISTICS@BILL.COM. Please refrain from including any other Staton Logistics personnel in the CC field of this email.
- Send your paperwork one time only. Multiple submissions will result in a delayed payment.

Step 3: Account Setup and Notifications

- If you have not done so already, kindly accept the invitation from BILL.COM to create a user account. This step allows your company to set up ACH payment and to track the status of your payments. BILL.COM will automatically send notifications when the invoice is accepted and scheduled for payment. Ensure that you provide a contact email address where you wish to receive these automated notifications.

Payment Terms

Staton Logistics typically pays invoices within 30 days from the finalization of a shipment. If you are interested in expedited payment through our Quick Pay option, please inquire with your designated Representative.

Accounting questions should be emailed directly to accounting@statonlogistics.com





Packing slip: PS5010812

1 Sender / Expéditeur / Absender Fibertex Nonwovens Inc. 100 ISO Parkway Gray Court, SC 29645 United States				INTERNATIONAL CONSIGNMENT NOTE LETTRE DE VOITURE INTERNATIONALE This carriage is subject notwithstanding any clause to the contrary to the Convention on the Contract for the International Carriage of goods by road (CMR) CMR / BoL Ce transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international de marchandises par route (CMR)									
2 Consignee / Destinataire / Empfänger Superior Felt & Filtration				16 Carrier / Transporteur / Frachtführer									
3 Place of delivery of the goods / Livraison de la marchandise / Entladeort 1150 Ridgeview Drive Mchenry, IL 60050 United States				17 Successive Carriers / Transporteurs successifs / Nachfolgender Frachtführer									
4 Loading place of the goods / Prise en charge de la marchandise / Beladeort Plant 2 5750 N Old Laurens Rd Gray Court, SC 29645				18 Carrier's reservations and observations / Réserves et observations du transporteur lors de la prise en charge de la marchandise / Bemerkungen Frachtführer									
5 Documents attached / Documents attachés / Beigefügte Dokumente PS5010812													
6 Marks and number / Marques et numéros / Nummer		7 Number of packages / Nombre de colis / Anzahl Verpackung		8 Method of packing / Mode de emballage / Verpackung		9 Nature of the goods / Nature de la marchandise / Bezeichnung des Gutes		10 Statistical number / Numéro statistique / Statistiken		11 Gross weight, kg / Poids brut, kg / Bruttogewicht, kg		12 Net weight, kg / Poids net, kg / Reingewicht, kg	
		173.00								10,580.62		10,580.62	
Letter / Lettre / Zahl		Number / Nombre / Nummer		Class / Classe / Klasse		Packing group / Emballage groupe /		(ADR)					
13 Sender's instructions / Instruction de l'expéditeur / Anweisungen des Absenders Freight PO.....: Trailer/ Container no.. : BRZ Trucking / HT367112 Seal no.....: F0951165								19 Special agreements / Conventions particulières entre l'expéditeur et le transporteur / Spezielle Vereinbarungen					
14 Instructions as to payment for carriage / Instructions de paiement pour le transport / Anweisungen bez. Zahlung Transportkosten								20 To be paid by / A payer par / Zu bezahlen von		Sender / Expéditeur / Absender		Consignee / Destinataire / Empfänger	
								Carrier charges / Prc de transport / Frachtgebühr					
								Reductions / Réductions / Abzüge					
								Balance / Balance / Summe					
								Supplem. Charges / Frais accessoi- es / Ergänzungsgebühren					
								Miscellaneous / Autre frais / Andere Gebühren					
								Insurance / Assurance / Versiche- ung					
								Total to be paid / Total à payer / Gesamtbetrag					
21 Established in... on... / Établie à... le... / Entstellt in...am... Gray Court, SC 29645								15 Cash on delivery / Remboursement / Zahlung bei Lieferung					
22 Signature and stamp of the sender / Signature ou timbre de l'expéditeur / Unterschrift und stempel Absender -22-24 Bayle Huxth				23 Signature and stamp of the carrier / Signature ou timbre du transporteur / Unterschrift und stempel Frachtführer [Signature]				24 Goods received / Marchandise reçu / Waren empfangen / Place... on... / lieu, date / Ort, am. / Signature and stamp of the consignee / Signature ou timbre du destinataire / Unterschrift und stempel Empfänger					

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2 <small>Consignee / Destinataire / Empfänger</small> Superior Felt & Filtration				16 <small>Carrier / Transporteur / Frachtführer</small>			
3 <small>Place of delivery of the goods / Livraison de la marchandise / Entladeort</small> 1150 Ridgeview Drive Mchenry, IL 60050 United States				17 <small>Successive Carriers / Transporteurs successifs / Nachfolgender Frachtführer</small>			
4 <small>Loading place of the goods / Prise en charge de la marchandise / Beladeort</small> Plant 2 5750 N Old Laurens Rd Gray Court, SC 29645				18 <small>Carrier's reservations and observations / Réserves et observations du transporteur lors de la prise en charge de la marchandise / Bemerkungen Frachtführer</small>			
5 <small>Documents attached / Documents attachés / Beigefügte Dokumente</small> PS5010812							
6 <small>Marks and number / Marques et numéros / Nummer</small>	7 <small>Number of packages / Nombre de colis / Anzahl Verpackung</small> 173.00	8 <small>Method of packing / Mode de emballage / Verpackung</small>	9 <small>Nature of the goods / Nature de la marchandise / Bezeichnung des Gutes</small>	10 <small>Statistical number / Numéro statistique / Statistik</small>	11 <small>Gross weight, kg / Poids brut, kg / Bruttogewicht, kg</small> 10,580.62	12 <small>Net weight, kg / Poids net, kg / Nettogewicht, kg</small> 10,580.62	
13 <small>Sender's instructions / Instructions de l'expéditeur / Anweisungen des Absenders</small> Freight PO.....: Trailer/ Container no.: BRZ Trucking / HT367112 Seal no.....: F0951165				19 <small>Special agreements / Conventions particulières entre l'expéditeur et le transporteur / Spezielle Vereinbarungen</small>			
14 <small>Instructions as to payment for carriage / Instructions de paiement pour le transport / Instruktionen bez. Zahlung Transportkosten</small>				20 <small>To be paid by / À payer par / Zu bezahlen von</small> Sender / Expéditeur / Absender Consignee / Destinataire / Empfänger Carrier charges / Prix de transport / Frachtkosten Reductions / Réductions / Abzüge Balance / Balance / Summe Suppl. Charges / Frais accessoires / Ergänzungsgebühren Miscellaneous / Autre frais / Andere Gebühren Insurance / Assurance / Versicher-ung Total to be paid / Total à payer / Gesamtbetrag			
21 <small>Established in... on... / Établi le... le... / Entsch. in... am...</small> Gray Court, SC 29645				15 <small>Cash on delivery / Remboursement / Zahlung bei Lieferung</small>			
22 <small>Signature and stamp of the sender / Signature ou timbre de l'expéditeur / Unterschrift und Stempel Absender</small> 1-22-24 Baylee Huxford		23 <small>Signature and stamp of the carrier / Signature ou timbre du transporteur / Unterschrift und Stempel Frachtführer</small> 21/24		24 <small>Goods received / Merchandise reçu / Waren empfangen / Piece ... on ... / Besl. d. emp. / Orl. em. / Signature and stamp of the consignee / Signature ou timbre du destinataire / Unterschrift und Stempel Empfänger</small>			