



**Bill to:**  
PENSKE LOGISTICS, LLC  
PO BOX 981763 ,  
El Paso,  
TX,  
79998

Invoice Date: 01/30/2024  
Invoice #: G043484703  
Terms: NET 30  
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		812 West Mayfield, Denmark, SC, USA - 500 Phillipi Road, Columbus, OH, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

**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**



Rental  
Leasing  
Logistics

# Carrier Load Tender

Reference: G043484703 ( )

Carrier: Brz (RIKN)

Tender: 01/29/2024 08:51

Comments

Penske Contact: Patrick Hennessy Email: Patrick.Hennessy@penske.com

Penske Chicago Contact Information

Monday – Friday 730am-430pm CST: 312-237-2300 [chicarriersales@penske.com](mailto:chicarriersales@penske.com)

Nights/Weekends: 888-250-8243 [Tracking.expedites@penske.com](mailto:Tracking.expedites@penske.com)

Thanks for the truck!

Thanks for the truck!

Services

Equipment

References

Cust Reference Number: 740267  
PO Number: 0095033515\_40451264  
Broker Responsible: Andrea.MurgaEZV

Items

Item ID	HM	Description	Qty	UOM	Weight	Class	Dimensions
FLOOR			1600.0		12000.0		

Stop 1 (pickup)

Appointment Date: 01/29/2024 13:00 - 01/29/2024 13:00

PEGASUS HOME FASHIONS, 812 West Mayfield Ave, Denmark, SC 29042

- - Phone: 803-630-1777 Fax:

Comments:

Item Description	Pieces	UOM	Weight
FLOOR	1600.0		12000.0

Stop 2 (drop)

Appointment Date: 01/30/2024 10:00 - 01/30/2024 10:00

Big Lots Columbus DC - #0890, 500 Phillipi Road, Columbus, OH 43228

DC Operations Phone: 614-278-6800 Fax:

Comments:

Item Description	Pieces	UOM	Weight
FLOOR	1600.0		12000.0

Special Instructions

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Linehaul	1150.0	Flat Rate		\$1150.0
Discount	0.0	Flat Rate		\$0.0
Fuel Surcharge	0.0	Flat Rate		\$0.0
			Total:	\$1150.0



# Carrier Load Tender

Reference: G043484703 ( )

Carrier: Brz (RIKN)

Tender: 01/29/2024 08:51

Bill To

Penske Transportation Management LLC, P.O Box 981763, El Paso, TX 79998-1763

Note: Carriers must log into the Penske Online Payment System (POPS) for validation and approval of freight bills, please do not send physical invoices, as they will be discarded

Link to POPS: <https://apps.pensketruckleasing.net/pops/validate.htm>  
Email: [Broker.Billing@Penske.com](mailto:Broker.Billing@Penske.com) Phone: 844-854-8442

Disclaimer

- 1) Carrier must accept or Reject this Load Tender in the Carrier Load Tender email, using the links Accept or Reject within 30 minutes of receipt.
- 2) Tender Acceptance indicates your approval of all rates and terms listed on the tender.
- 3) Carrier MUST update all pickup and delivery events in MercuryGate within 60 minutes of the actual event. Use link below:  
**Link to TMS:** <https://pensketm.mercurygate.net/MercuryGate/login/mgLogin.jsp>
- 4) In the event pickup or delivery will be late, carrier MUST contact Penske a minimum of 2 hours prior to the Scheduled appointment time.
- 5) After delivery, POD(s) must be uploaded in the Penske Online Payment System (POPS) within 24 hours. PODs are required for freight payment.
  - 30 day payment terms are standard when carrier is contracted
  - Quick Pay with discount is available after carrier is setup in POPS
  - Once QP is set up, ALL invoices will be paid at the new terms with a discount.
  - Discount and Terms will be displayed in POPS
  - Pay terms will start upon Carrier approval and upload of POD in POPS (as applicable)

Payment Days*	Discount Taken
3	3%
7	2%
14	1.5%
21	1%
30	0%

- 6) Any accessorial charges not specified on this load tender must be pre-approved by Penske and require a valid receipt for payment.
- \* Penske must be notified immediately of any delays at the shipper or receiver in order to be eligible for detention payment.
- \* Lumper services must be pre-approved -- Penske can provide Comchecks to the lumper service.
- 7) Re-brokering, co-brokering, or assigning this load to another carrier is strictly prohibited.
- 8) Payment terms are Net 30 days after approval in the Penske Online Payment System (POPS).
- 9) Back Solicitation is forbidden.

For any questions, including access to POPS or MercuryGate, please contact your Penske representative at 844-854-8442



Date: <u>1/29/24</u>					<b>BILL OF LADING</b>		Page <u>      </u>	
<b>SHIP FROM</b> Name: PEGASUS HOME FASHIONS Address: 812 W. MAYFIELD DRIVE City/State/Zip: DENMARK, SC 29042 SID#: _____ FOB: _____					Bill of Lading Number: <b>454700</b>  <div style="text-align: center; border: 1px solid black; height: 40px; margin: 5px 0;">BAR CODE SPACE</div>			
<b>SHIP TO</b> Name: Big Lots Columbus DC      Location #: <u>0890</u> Address: 500 PHILLIPI RD City/State/Zip: Columbus, OH 43228 CID#: _____ FOB: _____					CARRIER NAME: PENSKE Trailer number: <u>W971038</u> Seal number(s): 57276151  SCAC: PSLC Pro number: _____			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: Big Lots c/o Hub Logistics Address: 2000 Clearwater Drive  City/State/Zip: Oak Brook, IL 60523					<div style="text-align: center; border: 1px solid black; height: 40px; margin: 5px 0;">BAR CODE SPACE</div>			
SPECIAL INSTRUCTIONS: LOAD#: 740267					<b>Freight Charge Terms:</b> <i>(freight charges are prepaid unless marked collect)</i> Prepaid _____ Collect _____ 3 <sup>rd</sup> Party <u>  x  </u>  (check box)      Master Bill of Lading: with attached underlying Bills of Lading			
<b>CUSTOMER ORDER INFORMATION</b>								
CUSTOMER ORDER NUMBER			# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
<b>95033515</b>			400	12000	Y	N	APPOINTMENT DATE: <u>1/29/24</u>	
					Y	N	APPOINTMENT TIME: <u>1:00pm</u>	
					Y	N	ARRIVAL TIME: <u>11:00am</u>	
					Y	N	DOCK IN: <u>1:00pm</u>	
					Y	N	DOCK OUT: <u>2:13pm</u>	
<b>GRAND TOTAL</b>			400	12000				
<b>CARRIER INFORMATION</b>								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
400	CTNS	400	CTNS	12000		PILLOWS		250
<b>RECEIVING STAMP SPACE</b>								
400		400		12000	<b>GRAND TOTAL</b>			
<small>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: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574.</small> <small>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small>						COD Amount: \$ _____ Fee Terms: Collect:      Prepaid: Personal/company check NOT acceptable: <input type="checkbox"/>		
<b>NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.</b>								
<small>RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.</small>						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
<b>SHIPPER SIGNATURE / DATE</b> <small>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 U.S. DOT.</small> <u>Kanwar Randhawa</u> <u>1/29/24</u>						<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small> <u>[Signature]</u> <small>Property described above is received in good order, except as noted.</small>								



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GS1 Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information

BILL OF LADING					Page _____
Date: <u>1/29/24</u>					
<b>SHIP FROM</b>			<b>Bill of Lading Number: 454700</b>		
Name: PEGASUS HOME FASHIONS			BAR CODE SPACE		
Address: 812 W. MAYFIELD DRIVE					
City/State/Zip: DENMARK, SC 29042					
SID#: _____ FOB: _____					
<b>SHIP TO</b>			<b>CARRIER NAME: PENSKE</b>		
Name: Big Lots Columbus DC Location #: <u>0890</u>			Trailer number: <u>W97038</u>		
Address: 500 PHILLIPI RD			Seal number(s): <u>57276151</u>		
City/State/Zip: Columbus, OH 43228			<b>SCAC: PSLE</b>		
CID#: _____ FOB: _____			<b>Pro number: <u>6621496</u></b>		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			<b>Appointment # <u>6621496</u></b>		
Name: Big Lots c/o Hub Logistics			BAR CODE SPACE		
Address: 2000 Clearwater Drive					
City/State/Zip: Oak Brook, IL 60057					
SPECIAL INSTRUCTIONS: <u>66145174</u>					
LOAD#: 740267			<b>Trailer # <u>W97038</u></b>		
<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked collect)					
Prepaid _____ Collect _____ 3 <sup>rd</sup> Party <input checked="" type="checkbox"/> x					
Master Bill of Lading: with attached underlying Bills of Lading					
(check box)					
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
95033515		400	12000	Y N	APPOINTMENT DATE: <u>1/29/24</u>
				Y N	APPOINTMENT TIME: <u>1:00pm</u>
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HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
400	CTNS	400	CTNS	12000	
				PILLOWS	
				95033515	
				1-30	
				7:20	
				57C	
				GRAND TOTAL	
				250	
				LTL ONLY	
				NMFC #	
				CLASS	
				250	
				RECEIVING	
				SPACE	
				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. Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574.					
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.					
NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594. ALL TOTALS SHOWN ARE NET TO US AND INSTEAD OF NET TO US.					
RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions contained therein, and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.					
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
Shipper Signature _____					
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:	
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 U.S. DOT.		<input checked="" type="checkbox"/> By Shipper		<input checked="" type="checkbox"/> By Shipper	
		<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets said to contain	
		<input type="checkbox"/> 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	
				Property described above is received in good order, except as noted.	