



Bill to:
BOSS LOGISTICS, INC
P.O. BOX 72840,
Hartman,
AR,
72840

Invoice Date: 01/30/2024
Invoice #: 28387
Terms: NET 30
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		11600 W GRAND AVE., SUITE 100, NORTHLAKE, IL 60164 - 4120 East 16th Street, Des Moines, IA, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



Rate Confirmation

BL PO#: 28387

Boss Logistics, LLC

PO BOX 72840 - NEWPORT, KY 41072

Phone: (614) 413-0808 Ext: 7013 - Fax: (614) 385-1939 - Email: nick@bosslgx.com

1/29/2024

1:37 pm

Load Information

BL PO#: 28387 Trailer: Van Size: 53 ft Temperature:
Pick Up Date: 01/29/2024 Delivery Date: 01/30/2024 Weight: 30,000
Miles: 1635.82

Carrier Information

Carrier: BRZ MC: 086875 Phone: (708) 303-5150 Fax:
Driver: WILSON Driver Cell: (941) 271-8051
Dispatcher: SHAWN Dispatcher Phone: (708) 852-5536
Estimated Rate (To The Truck): \$1,000.00

Rate	Description	Quantity	Total
\$1,000.00	FLAT	1	\$1,000.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier IS NOT Responsible For Unloading Charges

Carrier IS NOT Responsible For Pallet Exchange

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
*****	NORTHLAKE	IL	60164	1/29/2024	FCFS until 6:00PM, Ready Around 2:00PM		ORD - DSM // 28387
Physical Address:		11600 W GRAND AVE., SUITE 100			Shipping Hours:		
Commodities:		Weight:		Pallet Count:		Case / Piece Count:	
Truckload FREIGHT ALL KINDS							

Deliveries

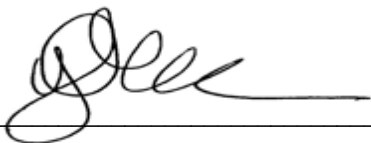
Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
*****	DES MOINES	IA	50313		1/30/2024	9:00AM - 1:00PM FCFS		
Physical Address:		4120 E 16TH STREET			Receiving Hours:			
		Weight:		Pallet Count:		Case / Piece Count:		

- THIS RATE CONFIRMATION SHEET AND LOAD ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE BROKER/CARRIER AGREEMENT REVISION/VERSION: BL032016 AVAILABLE @ www.bosslgx.com/terms/
- RATE IS FOR EXCLUSIVE FTL TRAILER USE ONLY UNLESS EXPLICITLY NOTED OTHERWISE BY BOSS LOGISTICS. CHANGES IN PIECE COUNTS SHALL NOT INCREASE OR DECREASE THE AGREED UPON RATE SO LONG AS THE TOTAL WEIGHT DOES NOT EXCEED THE WEIGHT STATED ON THIS RATE CONFIRMATION. FREIGHT MAY NEVER BE TRANSLOADED ONTO RAIL/INTERMODAL, CO-MINGLED, OR CROSS-DOCKED FOR ANY REASON WHATSOEVER. AT BOSS DISCRETION, BOSS LOGISTICS WILL DEDUCT CARRIERS FINAL SETTLEMENT FOR FTL LOADS MOVED LTL AND/OR ON RAIL/INTERMODAL. ALL TEAM LOADS REQUIRE MACROPOINT TRACKING ON BOTH DRIVERS BEFORE PICKUP AND FOR THE ENTIRE DURATION OF TRANSIT. FAILURE TO ACCEPT MACROPOINT ON BOTH DRIVERS AND/OR ANY MISLEADING DISCREPENCIES IN MACROPOINT TRACKING AND/OR ANY TEAM LOAD MOVED WITH A SOLO DRIVER WILL RESULT IN A RATE REDUCTION WHERE IN THE TOTAL RATE TO CARRIER WILL EQUAL THE 7-DAY AVERAGE PAID RATE LISTED ON INTERNET TRUCKSTOP RATEMATE FOR THE SAME LANE AS CONTRACTED ABOVE; WITH A MINIMUM \$500 RATE REDUCTION FOR INFRACTIONS IN THIS SECTION. CARRIER

AGREES TO SATISFY ANY REQUEST MADE BY BOSS LOGISTICS TO VALIDATE/CONFIRM EQUIPMENT, LOCATION OF FREIGHT, TEAM DRIVERS ETC.

- 3) **CARRIER/DRIVER IS RESPONSIBLE FOR COUNTING AND SECURING THE CORRECT PIECE COUNTS INSIDE THE TRAILER AND ENSURING FREIGHT IS LOADED IN PROPER ORDER (NOSE/TAIL) AS INSTRUCTED AND PROVIDED BY BROKER FOR ALL PICKUPS AND DELIVERIES. BILLS OF LADING MUST BE SIGNED BY SHIPPER, DRIVER, & RECEIVER. IF PRODUCT IS DAMAGED BEFORE LOADING, CARRIER MUST CALL BOSS LOGISTICS IMMEDIATELY, NOTATE THE BILL OF LADING, AND HAVE SHIPPER SIGN OFF BEFORE DEPARTING. IF CARRIER IS LOADED WITH OVERAGES OR SHORTAGES, DO NOT DEPART FROM THE SHIPPER AND CALL BOSS LOGISTICS IMMEDIATELY. ****IF FREIGHT IS LEFT BEHIND AT SHIPPER, CARRIER WILL BE CHARGED THE FULL COST TO RECOVER FREIGHT****. FREIGHT MUST DELIVER TO ADDRESS PROVIDED BY BROKER, NOT THE ADDRESS ON BILL OF LADING. CARRIER MUST COUNT PIECES AT EACH DELIVERY AND INSPECT FREIGHT TO ENSURE THE CORRECT FREIGHT IS DELIVERED AT EACH DELIVERY. BOSS RECOMMENDS CARRIER/DRIVER TAKE PICTURES OF FREIGHT BEFORE & AFTER LOADING & UNLOADING AS FURTHER PROOF/DOCUMENTATION. IF CARRIER DEMANDS A REVISED RATE CONFIRMATION AND/OR DEMANDS AN INCREASED RATE DUE TO FAULT OF CARRIER NOT FOLLOWING THESE INSTRUCTIONS, THE REVISIONS AND RATE INCREASE WILL BE NULL AND VOID AND UNPAID WHETHER PROVIDED IN A REVISED RATE CONFIRMATION, OR NOT. CARRIER FINAL SETTLEMENT WILL BE DEDUCTED OR NOT REIMBURSED FOR EXPENSES INCURRED DUE TO CARRIERS FAILURE TO FOLLOW THESE INSTRUCTIONS.**
- 4) CARRIER ACKNOWLEDGES AND AGREES THAT THE DRIVER(S) ASSIGNED TO TRANSPORT THE LOAD HAS SUFFICIENT AVAILABLE HOURS OF SERVICE TO PICK UP AND DELIVER THE SHIPMENT WITHIN THE AGREED-UPON TIME FRAMES STATED ON THE RATE CONFIRMATION, WHILE COMPLYING WITH THE FEDERAL MOTOR CARRIER SAFETY ADMINISTRATIONS (FMCSA) HOURS OF SERVICE REGULATIONS (49 CFR 395). CARRIER FURTHER AGREES TO TRANSPORT ALL SHIPMENTS WITHOUT DELAY AND ASSUMES FULL LIABILITY FOR ANY CHARGES, LATE FEES, OR SPECIAL DAMAGES IMPOSED BY BROKERS CUSTOMER, SHIPPER, AND/OR RECEIVER. THESE CHARGES MAY BE INCURRED DUE TO CARRIERS ACTIONS, INCLUDING BUT NOT LIMITED TO DELAYED PICKUP OR DELIVERY, MISSED APPOINTMENTS, OR OTHER CAUSES, AND THE POTENTIAL AMOUNT OF SUCH CHARGES MAY BE UNKNOWN AT THE TIME OF DISPATCH.
- 5) BOSS LOGISTICS IS AVAILABLE 24/7/365. FAILURE TO CALL IMMEDIATELY WITH ANY AND ALL ISSUES AND DELAYS COULD RESULT IN A PENALTY AGAINST THE FINAL SETTLEMENT.
- 6) DRIVER MUST HAVE A MINIMUM OF 2-4 LOAD LOCKS AND REQUIRED TO HAVE A PROPERLY INSTALLED AIR-CHUTE ON REFRIGERATED LOADS. CARRIER IS RESPONSIBLE TO MAKE SURE THE AIR-CHUTE IS NOT DAMAGED, OBSTRUCTED OR BLOCKED IN ANY WAY THAT WOULD RESTRICT AIR CIRCULATION.
- 7) ALL REFRIGERATED LOADS MUST BE RUN ON CONTINUOUS SETTING FOR THE ENTIRE TRIP, UNLESS INSTRUCTED DIFFERENTLY BY BOSS LOGISTICS. OTHERWISE, CARRIER ASSUMES ALL RISK AND LIABILITY FOR CLAIMS.
- 8) BEFORE LOADING ALL REFRIGERATED LOADS, ENSURE REEFER UNIT IS PROPERLY WORKING AND PRE-COOL TRAILER TO TEMPERATURE INSTRUCTED BY BOSS LOGISTICS. DRIVER MUST FIRST PULP THE PRODUCT TO ENSURE PRODUCT HAS BEEN PRE-COOLED BEFORE LOADING. DO NOT ACCEPT ANY PRODUCT THAT DEVIATES MORE THAN 6 DEGREES FAHRENHEIT FROM THE TEMPERATURE STATED ON RATE CONFIRMATION. IF THE TEMPERATURE ON THE RATE CONFIRMATION IS DIFFERENT THAN WHAT IS ON BILL OF LADING, NOTIFY BOSS LOGISTICS IMMEDIATELY BEFORE SIGNING THE BILL OF LADING. MAKE SURE THE PULP TEMPERATURE OF THE PRODUCT LOADED IS NOTATED ON THE ORIGINAL BILL OF LADING.
- 9) NOT ALL DETENTION REQUEST WILL BE HONORED. CARRIER MUST NOTIFY BROKER 1 HOUR BEFORE DETENTION REQUESTS BEGIN TO ACCRUE. NO DETENTION WILL BE PAID AT FCFS (FIRST COME FIRST SERVE) FACILITIES. CARRIERS ARE ENCOURAGED TO ARRIVE TO FCFS FACILITIES EARLY TO MINIMIZE WAITING TIMES. DETENTION SHALL BE FORFEITED BY CARRIER IF NO RECIPROCAL COMMUNICATION CAN BE MADE BETWEEN BOSS LOGISTICS AND CARRIER FOR 2 CONSECUTIVE HOURS.

- 10) THIS RATE CONFIRMATION IS NOT A DISPATCH SHEET. TONU (TRUCK ORDER NOT USED) WILL NOT BE OFFERED OR HONORED UNTIL CARRIER HAS BEEN VERBALLY DISPATCHED AND GIVEN ALL LOAD DETAILS BY BOSS LOGISTICS. IF CARRIER CHOOSES TO WITHDRAW FROM THIS LOAD DUE TO HOURS OF SERVICE, WAITING TIMES, OR ANY OTHER REASON OF CARRIERS SOLE DISCRETION AND THAT REASON WAS NOT INSTRUCTED BY BOSS LOGISTICS OR AGREED UPON BY BOSS LOGISTICS, ALL PAYMENTS TO THE CARRIER, INCLUDING TONU AND DETENTION, WILL BE FORFEITED BY CARRIER.
- 11) ALL LOADING/UNLOADING/LUMPER FEES/PALLET FEES OR OTHER ACCESSORIAL FEES MUST BE APPROVED BY BOSS LOGISTICS BEFORE BEING PAID BY CARRIER. CARRIER MUST SUBMIT A LEGIBLE, AUTHORIZED COPY OF ALL RECEIPTS AT TIME OF ISSUANCE AND WITH CARRIER INVOICE. FAILURE TO DO SO SHALL RESULT IN NON-REIMBURSEMENT TO CARRIER.
- 12) FOR LOADS REQUIRING MACROPOINT TRACKING - YOUR DRIVER MUST CALL (855) 755-4400 and press 1.
- 13) CARRIER MUST PROVIDE A CLEAR COPY OF THE BILL OF LADING AS PROOF OF DELIVERY WITHIN 1 HOUR OF DELIVERY. CARRIER MUST FAX BOL/POD TO 614-385-1939 OR EMAIL BROKER, OR EMAIL ACCOUNTING. THIS WILL NOT BE CONSIDERED AN INVOICE. ALL INVOICES MUST BE SENT TO ACCOUNTING, NOT YOUR BROKER.

****BOSS REMIT ADDRESS******PO BOX 72840 | NEWPORT, KY 41072-0840****or email: ACCOUNTING@BOSSLGX.COM**

Nick Strole

BL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (614) 385-1939****Load Summary**Estimated Rate (To The Truck): **\$1,000.00****First Pick:**

11600 W GRAND AVE., SUITE 100

NORTHLAKE

IL

60164

Last Drop:

4120 E 16TH STREET

DES MOINES

IA

50313

7243 ORD 000000283878

MAWB

7243-000000283878

Shipper's Name and Address PILOT AIR FREIGHT 2 BRAXTON WAY SUITE 400 GLEN MILLS, PA 19342		Shipper's Account Number		Not Negotiable Air Waybill Issued by BOST LOGISTICS INC 525 W 5TH ST STE 322 COVINGTON, KY 41011											
Copies 1, 2 and 3 of this Air Waybill are original and have the same validity.															
Consignee's Name and Address ACTION XPRESS DUCK 4120 E 16TH STREET DES MOINES, IA 50313 515-266-6460		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage. Both Shipper and Consignee agree that the shipments described herein are subject to governing rates, and classifications stated in the most recent ATPCO Tariff of Carrier or Carriers Current Official Tariff, and are thereby incorporated into and made part of this contract. In addition, CUSTOMER contract applies. TO EXPEDITE MOVEMENT, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.											
FAA Indirect Air Carrier Number EA9312026		Known shippers		Accounting Information											
		Unknown shippers													
		Items under 16 ounces													
Airport of Departure (Addr. of first Carrier) and requested Routing CHICAGO O HARE INTL															
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHRG Code	WT/VOL	PPD	COLL	Other	PPD	COLL	Declared Value for Carriage
DSM	7243						U.S.		PP		PP				NVD
Airport of Destination DES MOINES		Flight/Date	For Carrier Use Only	Flight/Date	XXX SERVICE LEVEL → LINE HAUL										
		TRK 29		TRK 30	Transportation is space available unless otherwise noted.										
Handling Information															
These commodities licensed by the U.S. for ultimate destination. Deversion contrary to U.S. law prohibited.															
No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quality of Goods (incl. Dimensions or Volume)									
29	5284.0 L		8026.0			378362497 381310029 381320117 381320122 381320152 372175616 085400454 201302675 378687472 378687479 378722178 383848839 378701135 378701611 378699147 378704579 378702184 378707190 378707764 378707690 378705210 378709518 378708167 385127798									
29	5284.0		8026.0												
Prepaid		Weight Charges		Collect	P-up zone	Pickup Charges		Origin Adv. Chgs.		Description of Origin Advance		Items Prepaid			
						B.		K.							
Valuation Charge					Del. zone	Delivery Charges		Dest. Adv. Chgs.		Description of Destination Advance		Items Collect			
						C.		L.							
Tax					C.O.D. Fee		Other Charges and Description								
							F.								
Total Other Charges Due Agent					Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.										
Total Other Charges Due Carrier					1/29/2024 NORTH LAKE IL DAWN HAUPT Signature of Shipper or his Agent above and initial applicable box below										
C.O.D. →							This shipment does not contain dangerous goods				This shipment does contain dangerous goods				
Total Prepaid		Total Collect													
For Carriers Use Only at Destination		Charges at Destination		Total Collect Charges		CONSOL # 21455682 7243-000000283878									

7243 | ORD | 000000283878

MAWB

7243-000000283878

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DSM	7243						U.S.		PP		PP				NVD
Airport of Destination DES MOINES		Flight/Date TRK 29	For Carrier Use Only	Flight/Date TRK 30	XXX SERVICE LEVEL		Transportation is space available unless otherwise noted. LINE HAUL								
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Valuation Charge					Del. zone	Delivery Charges	Dest. Adv. Chgs.		Description of Destination Advance		Items Collect				
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Total Other Charges Due Carrier					1/29/2024 NORTH LAKE IL DAWN HAUPT										
C.O.D. ➔					Signature of Shipper or his Agent above and initial applicable box below										
					<input type="checkbox"/> This shipment does not contain dangerous goods <input type="checkbox"/> This shipment does contain dangerous goods										
Total Prepaid															
Total Collect															
For Carriers Use Only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or Agent									
						CONSOL # 21455682 7243-000000283878									

Action Xpress
Will Williams
1/29/24