



Bill to:
US EXPEDITERS LOGISTICS INC.

Invoice Date: 02/01/2024
Invoice #: 143611
Terms: NET 30
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		201 WEST 86TH STREET, Bloomington, MN US 55420 - 1 CENTRO WAY, North Liberty, IA US 52317			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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 and Load Confirmation



US Expeditors Logistics Inc MC# 894721
300 West Adams Street Ste 609
Chicago, IL 60606
DySaun Smith
dsmith@usexpeditorslogistics.com

Load Number: 143611
Date: 01/31/2024
Equipment Type: Dry Van 53'
Level of Service:
Temperature Controlled: ☐
Temperature Setting Minimum:
Temperature Units:
Distance (Miles): 285.60

Carrier: ZIGI FREIGHT INC
Contact: Phil Vukovic, (p) 6304857370 (f)
PO Number: PO #54392
HazMat: ☐
Temperature Run Type:
Temperature Setting Maximum:
Load Number: 143611

Shipper Pickup (Stop 1)

BRUNK LLC
201 WEST 86TH STREET
Bloomington, MN US 55420
Date: 01/31/2024
Appointment Required: No
Appointment Time: 08:00-14:00
Contact:

Pickup Instructions: 1. Must provide ETA upon booking*| 2. Must provide the driver's contact info, truck, & trailer #| 3. Must communicate once the driver arrives to the facility| 4. Must communicate once the driver is departing the shipper and provide their ETA to deliver| 5. Failure to accept Macropoint or provide updates will affect payment. Alternative tracking links are acceptable|
Shipper References: PO #54392
Pickup/Delivery Number: PU #100961497-01

Consignee Delivery (Stop 2)

CENTRO INC
1 CENTRO WAY
North Liberty, IA US 52317
Date: 02/01/2024
Appointment Required: No
Appointment Time: 08:00-10:00
Contact:

Delivery Instructions: 1. DRIVER MUST BE ON TIME FOR DELIVERY. IF ANY DELAYS, IT MUST BE COMMUNICATED SO ITS DOCUMENTED. | 2. DRIVER & DISPATCHER MUST SUBMIT THE POD WHEN DELIVERED. - dsmith@usexpeditorslogistics.com | 3. PRINTED NAME & SIGNATURE IS REQUIRED FOR ALL POD DOCUMENTS. FAILURE TO GAIN WILL AFFECT PAYMENT. |
Consignee References: PO #54392
Pickup/Delivery Number: PO #54392

Shipment Information

Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	HazMat Number	NMFC #	NMFC Class
34	Pallets			43282 lbs		Plastic Granules			

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,250.00
Total Cost	USD 1,250.00

SIGNATURE _____ X DATE _____ X

Print Name _____ X

This load confirmation is an addendum to the Carrier Contract Agreement between U.S. Expeditors Logistics Inc. (USEL), a freight broker duly licensed and registered by the FMSCA in Docket No. MC-894721 (Broker) to arrange the transportation of property authorized motor carriers and the Carrier listed on this load confirmation. By accepting this Load Confirmation and associated shipment, Carrier conclusively agrees to the rates set forth herein and that said rates are reasonable and compensatory. The rate is contingent upon successful and on-time completion of all load terms as stipulated, whether orally or written, and rate may be subject to reduction if Carrier fails to complete any shipment terms and/or conditions.

All loads require 2 load locks or 2 straps minimum. Driver(s) are required on all loads to be sure load is secure and stable. Driver is not to leave shipper without securing the load or determining the load is secure for transit. Failure to do so will be at the sole cost and responsibility of the carrier.

Carrier is solely responsible to confirm that it may lawfully and safely operate its vehicle and its cargo over any road, highway, bridge, and overall route and that it is at all times in compliance with applicable hours of service regulations, and is solely responsible for any fines and penalties in violations therefore. Travel directions provided on this load confirmation, by US Expeditors Logistics Inc., or any of its shipping/receiving partners are for informational purposes only to identify the origin and destination points. Each carrier and driver is responsible for the determining the legal, safest and most appropriate route to its destination. Carrier is solely responsible for establishing its own route.

Carrier acknowledges that this load tender cannot be double brokered, moved by rail (also know as intermodal) or can consolidate this shipment with any other freight. Carrier confirms that it is acting under its own operating authority as an independent contractor. Carrier's violation of these confirmations shall immediately forfeit the right to be compensated for the transportation services contemplated by this Load Confirmation, not as a penalty, but as liquidated damages.

Carrier acknowledges and specifically represents that the tractor will be hooked up/tethered to the trailer throughout the duration of the trip. If a trailer seal is required by the shipper, Carrier must properly affix the seal and note the seal numbers on the bill of lading prior to departure from the shipper. Seal cannot be broken without the prior written consent of U.S. Expeditors Logistics Inc. Failure to deliver to consignee with seal intact may result in a claim for which Carrier will be solely responsible. Carrier confirms it has valid insurance coverage, without exclusions or conflicts with respects to this shipment, sufficient to cover the loss or damage of any commodities and cargo carried, with minimum coverage: \$1,000,000 auto liability; \$1,000,000 general liability; and \$100,000 cargo liability coverages. If Carriers insurance policy contains a schedule of covered vehicles it will not transport any cargo using a vehicle that is not listed; and these policies must be written by an insurance company having a Best's rating of "B+" VII or better and that is authorized to do business under the laws of the state(s) or province(s) in which Carrier provided the transportation and related services specified in this Load Confirmation. Carrier warrants that it will at no time allow their U.S. DOT Safety Rating to become "Unsatisfactory". An Unsatisfactory Safety Rating shall be considered to be a material breach of the Agreement, and if the Carrier's safety rating either becomes Unsatisfactory or if Carrier is issued a proposed Unsatisfactory safety rating, Carrier agrees to immediately cease its provision of services and shall notify Broker so that alternative services can be arranged.

Carrier will indemnify, defend and hold harmless Broker, its affiliates and Customers (as intended third party beneficiaries) from any and all losses arising out of or in connection with the transportations services provided under the Carrier Contract Agreement, including the loading, unloading, handling, transportation, transloading, possession, custody, use or maintenance of cargo or equipment or performance of the Agreement by Carrier or any representative of Carrier. It is the intent of the Parties that this provision be construed to provided indemnification to Broker, its affiliates and customer to the maximum extent permitted by law. If this provision is found in any way to be overbroad, it is the intent of the parties that this provision be enforced to the maximum extent permissible. Losses shall include suits, demands, cost and expenses of any nature whatsoever, including reasonable attorneys' and paralegals' fees and any other costs of defense, investigation and settlement, cost of containment, cleanup and remediation of spills, releases or other environmental contamination and costs of enforcement of indemnify obligations.

Detention: Carrier agrees to 2 hours free at each stop. To qualify for detention, Carrier must inform Broker within the first hour (60 minutes) of arrival at warehouse to load or unload, & 60 minutes prior to the commencement of detention. In addition, bills must be noted with "In & Out Times" and accompanied by a valid signature. Carrier must report time(s) to Broker at the end of each business day in order be considered for compensation.

Carrier is responsible to make all financial arrangements for all costs associated with all lumpers on each load. Lumper cost require Broker's prior approval in order to qualify for reimbursement. All Lumper fees require a valid lumper service receipt (from a recognized on-site lumper service) in order to be reimbursed. Any "self-made" or unauthorized receipts will be subject to decline and approval will be at Broker's discretion. All approved lumper receipts must be turned into Broker within 24 hours of approval & within 24 hours after delivery, but no later than end of the next business day after delivery or can be denied at the customers discrepancy or policy.

By dispatching a truck to pick up this load Carrier specifically acknowledges that it has read, understands, accepts and is able to adhere to the requirements of both the Contract Carrier Agreement and this Carrier Load Confirmation. Carrier specifically acknowledges the terms and conditions of this Load Confirmation. Carrier confirms that the driver it has assigned to this trip has the appropriate hours of service to make the scheduled delivery within the legal requirements. Carrier shall notify U.S. Expeditors Logistics Inc. directly, of any real or perceived delays in meeting the scheduled date and times of this shipment. Carrier must advise Broker if any instructions, requirements or specifications, whether written or verbal, cannot be legally completed – or if the avoidance of any fines, penalties or deductions, or earnings of bonuses, would either require or result in the violation of any laws or regulations, including house of service.


TO INVOICE, please email all paperwork to: accounting@usexpeditorslogistics.com. Please include the following:

1. Signed bill of lading & proof of delivery (POD).
2. Your invoice and all necessary/relevant paperwork (weight tickets, trailer wash, lumber receipts, etc.).
3. Signed rate confirmation.

US Expeditors Logistics, Inc.
300 W Adams St, Ste 609
Chicago IL 60606
708-616-0020 Fax 708-616-0021


Standard payment terms are 21 days from receipt of all paperwork. Quick Pay is 2% and pays in 2 business days. QuickPay please email your paperwork to accounting@usexpeditorslogistics.com. Please note QuickPay on your invoice. All Quick Pay requests after 10:00am cst Monday thru Friday, will be processed the next business day. Thank you and have a nice day!

BILL OF LADING

SHIPPER (Ship From) Brunk Plastic Services Minnesota 201 West 86th Street Bloomington, MN 55420 USA		Bill of Lading Number: M21971 	
CONSIGNEE (Ship To) Centro Inc 1 Centro Way North Liberty, IA 52317		Ship Date: 1/31/2024 Shipping Packing List No: M21971 Carrier: US EXPEDITERS LOGISTICS LLC Truck No: Booking No: Trailer No: SCAC: USEXL Tracking No: Freight Terms: PrePaid INCO Terms: FOB:	
BILL TO MUEHLSTEIN 1900 SUMMIT TOWER BLVD SUITE 900 ORLANDO, FL 32810 USA			
FREIGHT (Freight Bill To) MUEHLSTEIN 1900 SUMMIT TOWER BLVD SUITE 900 ORLANDO, FL 32810 USA		Third Party <input type="checkbox"/>	

DESCRIPTION OF GOODS				
UNITS (No of Units & Container Type)	HM	DESCRIPTIONS [Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s)]	TOTAL QUANTITY (weight, volume, gallons, etc.)	CONTAINER GROSS WEIGHT (lbs/kg)
34 Box 3		Customer Part No: MUEHLSTEIN PAXON7004XL NATURAL Part No: MUEHCT-PL35-PAXON7004XL-NC-BOX Part Description: MUEHLSTEIN PAXON7004XL NATURAL Lot no: 36H3101 Purchase Order No: 100961497-01-01, Release(s) 1	40,800 lbs	43,180 lbs (19,586 kg)
			TOTAL PALLETS 34 pallets	CARGO GROSS WEIGHT 43,180 lbs (19,586 kg)

SHIPPER'S CERTIFICATION: 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.

SHIPPER		CARRIER		CONSIGNEE	
 Shipper Signature		1/31/2024 Ship Date		Carrier Signature	
		Pick Up Date		Receiver Signature	
				Receipt Date	

BILL OF LADING

SHIPPER (Ship From)

Brunk Plastic Services Minnesota
201 West 86th Street
Bloomington, MN 55420
USA

Bill of Lading Number:

M21971



CONSIGNEE (Ship To)

Centro Inc
1 Centro Way
North Liberty, IA 52317

Ship Date: 1/31/2024

Shipping Packing List No: M21971

Carrier: US EXPEDITERS LOGISTICS LLC

Truck No:

Booking No:

Trailer No:

SCAC: USEXL

Tracking No:

Freight Terms: PrePaid

INCO Terms:

FOB:

BILL TO

MUEHLSTEIN
1900 SUMMIT TOWER BLVD
SUITE 900
ORLANDO, FL 32810
USA

FREIGHT (Freight Bill To)

MUEHLSTEIN
1900 SUMMIT TOWER BLVD
SUITE 900
ORLANDO, FL 32810
USA

Third Party ☐

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SHIPPER

CARRIER

CONSIGNEE

Don Keppel
Shipper Signature

1/31/2024

Ship Date

Carrier Signature

Pick Up Date

Robyn Lisk
Receiver Signature

Receipt Date