



Bill to:
HARDINGER LOGISTICS LLC
1314 wEST 18TH STREET SUITE 200,
ERIE,
PA,

Invoice Date: 02/07/2024
Invoice #: 0049259
Terms: NET 30
Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		78 Bob Ray Dr, Chattanooga, Hixson, TN, USA - 1314 West 18th Street, Erie, PA, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 Agreement for Hardinger Logistics

- This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to **Hardinger Logistics**, carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention carrier must notify **Hardinger Logistics**, 1 hour before detention occurs. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL and signed.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver must pulp product before leaving shipper.
- Driver Must report any overages, shortages of damaged product immediately.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- All VAN loads must have a minimum of 3 straps and/or load bars for load securement. FLATBEDS and STEPDECKS must have proper securement and tarped unless otherwise noted. All PPE is required and will not get loaded unless all requirements are met
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees **Hardinger Logistics**, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- Please send invoice, Rate Con, and BOL to billing@HardingerLog.com
- ALL RATE CONS MUST BE SIGNED AND RETURNED TO TLSUPPORT@hardingerlog.com TO OBTAIN A PICKUP NUMBER.

Hardinger Logistics
1314 W. 18th Street Suite 200
Erie, PA 16502
814-240-6205

Hardinger Logistics LLC
1314 W. 18th Street Suite 200
Erie, PA 16502
814-240-6205 814-240-6206



Page 1

Load Confirmation

0049259

Carrier: BRZ
BURBANK IL 60459
Date: 02/06/2024

Contact: conor
Phone:
Fax:

Order Order: 0049259
Miles: 713.0
Temp:
BOL: PC00033503

Commodity:
Weight: 39800.0
Trailer: 53' Dry Van
Reference: A:2400839

PU 1 Name: Naprotec LLC
Address: 78 Bob Ray Dr
CHATTANOOGA TN 37415
Phone:

Date: 02/06/2024 0800
02/06/2024 1530
Contact:
Driver Load: No driver loading or unload

SO 2 Name: TEAM HARDINGER-WEST
Address: 1314 WEST 18TH ST
ERIE PA 16502
Phone:

Date: 02/07/2024 0900
02/07/2024 1200
Contact:
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,600.00
Total Carrier Pay: \$1,600.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: *Conor Smith*

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline

Attention: Nick Cipalla
814-240-6205





Bill of Lading

Shipper (Complete Name and Address)	Booking No.	Ship Date
NAPROTEC LLC	Mc#0049259	2/6/2024
78 BOB RAY DR	References	
CHATTANOOGA, TN 37415	PC00033503	
	A:2400839	
Consignee (Complete Name and Address)	Carrier	
TEAM HARDINGER C/O HAYSITE		
1314 WEST 18TH ST	Equipment	
ERIE, PA 16505	DRY VAN	
Third Party Freight Charges	Also Notify Party-Routing & Instructions	
Hardinger Logistics 1314 W 18th St, Suite 200 Erie, PA 16502	Call Hardinger Logistics for all tracking information @ 814-923-1918	

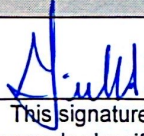
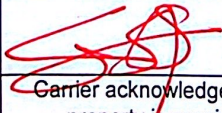
Particulars Furnished by Shipper

Quantity Packages	Description of Packages and Goods	Gross Weight	Measurements
21 PALLETS	Aluminum Hydroxide -NON-HAZARD	42000#	48X48

Basic Instructions :

Trailer - W97038
Seal - 1168996

Other Instructions :

Trailer Loaded By:	Freight Counted By:
Gail	B.R.Z.
Shipper Signature	Carrier Signature
 2-6-24	 2/06/24
This signature certifies that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Carrier acknowledges receipt of packages and affirms that property is received in good order, except as noted.



Bill of Lading

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	A:2400839	
Consignee (Complete Name and Address)	Carrier	
TEAM HARDINGER C/O HAYSITE		
1314 WEST 18TH ST	Equipment	
ERIE, PA 16505	DRY VAN	
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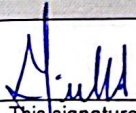

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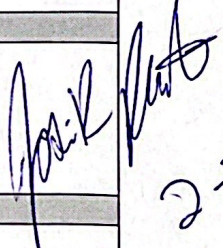
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2-7-24