



Bill to:
LEGACY LOGISTICS LLC
N SALT LAKE CITY,
North Salt Lake,
UT,
84054

Invoice Date: 02/09/2024
Invoice #: 101616
Terms: NET 30
Due Date: 03/09/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 02/08/2024 | | 5866 ECo Parkway, Frazeyburg, OH 43822 - 101 Michelin Drive, Laurens, SC 29630 | | | |
| | | | 1 | \$1,650.00 | \$1,650.00 |

| |
|--------------|
| TOTAL |
| \$1,650.00 |

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



Legacy Logistics, LLC
Rate Confirmation
LOAD ID: 101616

| Shipper | Consignee |
|---|--|
| Malouf - Frazeyburg OH 5686 Eco Parkway, Frazeyburg, OH 43822 Phone: 7404855597 Fax: Contact: Dori Email: Notes: | Malouf - SC 101 Michelin Drive , Laurens, SC 29360 Phone: Fax: Contact: Email: Notes: |

| Bill To | Carrier |
|--|---|
| 3RD PARTY BILL FREIGHT PREPAID TO: Legacy Logistics, LLC PO Box 540230 , North Salt Lake, UT 84054 | BRZ Address: 8225 Leclair Ave Phone: 7083035150 Fax: N/A Contact: dispatch contact MC#: 086875 Dot#: 3119062 |

SPECIAL INSTRUCTIONS:

| | | | | |
|--|-----------------------|------------|---|---------------------------|
| Transportation Mode: Equipment Required: Van Services: N/A | <u>Shipping Units</u> | <u>HM*</u> | <u>Kinds of Packaging, Description of Articles</u> <u>Special Marks and Exceptions</u> | <u>WEIGHT</u> |
| | 1 | | palletized bedding | 35000.00 LB |
| | Truckloads | | | |
| | 1 Truckloads | | | |
| | | | | Total Weight: 35000.00 |

| Billing Information | |
|------------------------------------|--------------------|
| Reference | Total Miles |
| 101616 (Load ID) | 0.00 |
| Transfer # 5664972 (Pickup Number) | |
| Transfer # 5664972 (BOL Number) | |
| Transfer # 5664972 (PO Reference) | |
| 1 (Driver Type) | |
| Carrier Charges: | |
| Shipping Charges \$1650.00 | |
| Total: \$1650.00 | |
| Payable in USD | |

Stops

| Stop 1 Pickup | |
|--|--|
| Customer | |
| Malouf - Frazeyburg OH 5686 Eco Parkway Frazeyburg, OH 43822 7404855597 | Date: Thursday, February 8, 2024 08:00:00 - Thursday, February 8, 2024 15:00 FCFS |

| | |
|--|--|
| Stop 2 Drop | |
| Customer | |
| Malouf - SC 101 Michelin Drive Laurens, SC 29360 | Date: Friday, February 9, 2024 08:00:00 - Friday, February 9, 2024 15:00 FCFS |

POD required within 24hrs!

Quick Pay is available 30 days after the first load.

3-day 4% QUICK PAY, invoice and POD
must be sent to
QuickPay@leglogistics.com

For regular 30-day pay, send invoice and
POD to **accountspayable@leglogistics.com**
or fax 888-330-7561

1. Legacy Logistics, LLC shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Legacy Logistics, LLC directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Legacy Logistics, LLC with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Legacy Logistics, LLC named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Legacy Logistics, LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Legacy Logistics, LLC.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay carrier will notify Legacy Logistics, LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Legacy Logistics, LLC and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Legacy Logistics, LLC's location.
Other conditions for supplemental insurance:
Excluding electrical and mechanical derangement unless caused by an insured peril
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.
Excluding damage due to unprotected or unpacked goods.
Note: Quick Pay is Subject to Background Check and at Legacy's Discretion.
Subject to institute replacement clause. Printed on Wednesday February 7, 2024.

Accepted: Luke Miche Date: _____
Load #: 101616

1886667

DOT-C21



8

TRANSFER#
500002
TRUCK #14

EH0001HUBQGR

EH0001HUBQGR

EH0001HUBQGR

EH0001HUBQGR

EH0001HUBQGR

8

150181

EH0001HUBQGR

EH0001HUBQGR

EH0001HUBQGR

EH0001HUBQGR

EH0001HUBQGR

EH0001HUBQGR

MULTI-MATERIAL BED - SERIES 20A-L-01
LIT MULTI-MATERIAL BED - SERIES 20A-L-01
EH0001HUBQGR

MULTI-MATERIAL BED - SERIES 20A-L-01
LIT MULTI-MATERIAL BED - SERIES 20A-L-01
EH0001HUBQGR

MULTI-MATERIAL BED - SERIES 20A-L-01
LIT MULTI-MATERIAL BED - SERIES 20A-L-01
EH0001HUBQGR



Legacy Logistics, LLC
840 N 700 W
North Salt Lake, UT 84054
Tel: (801) 296-7460
Fax: N/A
OTI License Number: 030215F
MC: 765448
leglogistics.com
Dispatcher: Jessica Smith

| | |
|--------------|--------------------|
| PICKUP DATE: | 2/8/2024 |
| SHIPPERS NO. | Transfer # 5664972 |
| BOL NO. | Transfer # 5664972 |

Load: 101616

BILL OF LADING

BRZ

SHIPPER (FROM)
Malouf - Frazeyburg OH
5686 Eco Parkway,
Frazeyburg, OH 43822
Phone: 7404855597 Fax:
Contact: Don
Notes:

CONSIGNEE (TO)
Malouf - SC
101 Michelin Drive,
Laurens, SC 29360
Phone: Fax:
Contact:
Notes:

| Shipping Units | HM* | Kinds of Packaging, Description of Articles Special Marks and Exceptions | WEIGHT |
|---|-----|---|---------------------|
| 1 Truckloads | | palletized bedding | 35000 LB |
| 1 Truckloads | | | 0.00 Ln ft |
| Pickup Date: 2/8/2024 Ready: 8:00 AM Close: 3:00 PM | | | Total Weight: 35000 |

Pro Number:
Pickup Number: Transfer # 5664972
PO #: Transfer # 5664972
Trailer #: W94935

1986661

(Place Pro Label Here)

3RD PARTY BILL FREIGHT PREPAID TO:
Legacy Logistics, LLC
PO Box 540230,
North Salt Lake, UT 84054

Additional Services:

This is to certify that the above - named Shipment Value Not Specified.
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.

By: _____

Note - Where the rate is dependent on
value, shippers are required to state in
writing the agreed or declared value of the
property.

Subject to the conditions of section 7, if this
shipment is to be delivered to the consignee
without recourse on the consignor, the
consignor shall sign the following statement:
The carrier shall not make delivery of this
shipment without payment of freight and all
other lawful charges.

(SIGNATURE OF CONSIGNOR)

SPECIAL INSTRUCTIONS:

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at leglogistics.com, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at leglogistics.com, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

| | | | |
|--------------------------------|-----|---------------|-------------|
| SHIPPER Malouf - Frazeyburg OH | PER | Mely Phillips | DATE 2.8.24 |
| CARRIER BRZ | PER | | DATE |
| CONSIGNEE Malouf - SC | PER | | DATE |

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICKUP



Legacy Logistics, LLC
840 N 700 W
North Salt Lake, UT 84054
Tel: (801) 296-7460
Fax: N/A
OTI License Number: 030215F
MC: 765448
legistics.com
Dispatcher: Jessica Smith

| | |
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| PICKUP DATE: | 2/8/2024 |
| SHIPPERS NO: | Transfer # 5664972 |
| BOL NO: | Transfer # 5664972 |

Load: 101616

BILL OF LADING

BRZ

| | | | |
|---|---|---|---------------------|
| SHIPPER (FROM) Malouf - Frazeyburg OH 5686 Eco Parkway, Frazeyburg, OH 43822 Phone: 7404855597 Fax: Contact: Dori Notes: | | CONSIGNEE (TO) Malouf - SC 101 Michelin Drive, Laurens, SC 29360 Phone: Fax: Contact: Notes: | |
| Shipping Units | HM* | Kinds of Packaging, Description of Articles Special Marks and Exceptions | WEIGHT |
| 1 Truckloads | | palletized bedding | 35000 LB |
| 1 Truckloads | | | 0.00 Ln ft |
| Pickup Date: 2/8/2024 Ready: 8:00 AM Close: 3:00 PM | | | Total Weight: 35000 |
| Pro Number: Pickup Number: Transfer # 5664972 PO #: Transfer # 5664972 Trailer #: W94935 | | | |
| (Place Pro Label Here) | | 3RD PARTY BILL FREIGHT PREPAID TO: Legacy Logistics, LLC PO Box 540230, North Salt Lake, UT 84054 | |
| Additional Services: | 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. By: _____ | | |
| | | Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property. | |
| | | Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (SIGNATURE OF CONSIGNOR) | |
| SPECIAL INSTRUCTIONS: | | | |

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at legistics.com, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at legistics.com, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

| | | | | |
|--------------------------------|-----|----------------------|------|--------|
| SHIPPER Malouf - Frazeyburg OH | PER | <i>Maly Phillips</i> | DATE | 2-9-24 |
| CARRIER BRZ | PER | | DATE | |
| CONSIGNEE Malouf - SC | PER | | DATE | |

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

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DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

Jay Barry
2-9-24
9:00 Am
d-17