



Bill to:
SARISA FREIGHT SOLUTIONS
12161 S CENTRAL AVE # 206,
Alsip,
IL,
60803

Invoice Date: 02/09/2024
Invoice #: 0053308
Terms: NET 30
Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		25 Jack Enders Blvd, Berryville, VA 22611 - 7315 Innovation Blvd, Fort Wayne, IN 46818			
			1	\$875.00	\$875.00

TOTAL
\$875.00

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 Sarisa Freight Solutions Inc.

1. Drivers MUST call 866-571-6785 and provide load number for dispatch and while on a load must call or email daily by 11:00am CS with a status update.
2. Unless Sarisa Freight Solutions provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (Sarisa Freight Solutions and affiliates) pursuant to this Load Confirmation and Carrier's Agreement with Sarisa Freight Solutions. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
3. The agreed rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Sarisa Freight Solutions and/or cancellation of Sarisa Freight Solutions carrier contract. ****NO DOUBLE BROKERING**** - Payment may be withheld if the shipment is double brokered.
4. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Sarisa Freight Solutions will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Sarisa Freight Solutions immediately, at time of occurrence, and noted on the bill of lading.
5. Drivers must be checked in at shipper or receiver 15 minutes prior to appointment time to be eligible for detention. Carrier MUST notify Sarisa Freight Solutions of any shipping or receiving delays no less than 1 hour prior to detention starting. No detention will be paid if driver is late for the scheduled time. NO Exceptions!
6. It is the driver's sole responsibility to ensure the information listed on the Bill of Lading is correct, and that the load is secured before departing the facility. By signing the Bill of Lading, the driver agrees to all of its terms and conditions.
7. Once load has been delivered, the POD and or BOL must be turned in within 24 hours. Any POD or BOL not turned in within 24 hours may be subject to a rate reduction of up to \$100 per day.
8. Use of Macropoint tracking software is mandatory. Any carrier not using Macropoint will incur a rate reduction of \$50

Sarisa Freight Solutions Addendum and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CARRIER CONTRACT ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT.

WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN EMAIL OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

DOUBLE-BROKERING AND/OR CO-BROKERING ARE STRICTLY PROHIBITED, AND WILL NULL AND VOID THIS CONTRACT AND ALL OBLIGATIONS TO PAY THE CARRIER.

*****Macropoint is mandatory – a \$50 fine will be charged to any carrier not using Macropoint*****

Payment Terms

Please send invoices to invoice@sarisafreight.com

For payment status email ap@sarisafreight.com

Must have our order# in subject line when sending requests to referenced emails.

*** Net 30 days ***

Upon email receipt of signed BOL / POD, invoice referencing our order number, and signed rate confirmation to
INVOICE@SARISAFREIGHT.COM

Sarisa Freight Solutions Inc.
P.O. Box 5137
Oak Brook, IL 60522-5137
866-571-6785 920-965-8207



SARISA

Freight Solutions

Load Confirmation

Page 1

0053308

Carrier:	ZIGI FREIGHT INC CHICAGO IL 60638	Contact:	Milo
Date:	02/08/2024	Phone:	630-485-7370 x104
		Fax:	

Order	Order: 0053308	Commodity:	Books
	Miles: 493.0	Weight:	11400.0
	Temp:	Trailer:	Van (DAT)
	BOL: B0187602	Reference:	B0187602
		Tarp Req:	N

PU 1	Name: Berryville Graphics	Date:	02/08/2024 0700
	Address: 25 Jack Enders Blvd		02/08/2024 1900
	BERRYVILLE VA 22611	Contact:	Main
	Phone: 540-955-2750	Driver Load:	Live load
	Reference number: SI Pick Up #B0187602		

SO 2	Name: Ingram Book Company LLC	Date:	02/09/2024 0700
	Address: 7315 Innovation Blvd		02/09/2024 1400
	FORT WAYNE IN 46818	Contact:	Operator
	Phone: 260-489-2022 x0	Driver Load:	Live unload
	Reference number: PO PO# DZ307VCN		
	Reference number: PO PO# DZ311WQN		
	Reference number: PO PO# DZ314Y2N		

We will be accepting only BOL's that do have the drivers full first and last name along with his signature.

Payment	Carrier Freight Pay:	\$875.00
	Total Carrier Pay:	\$875.00



Attention: Dean Tyler

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

Berryville Graphics - Pickups are between 0700-1900 FCFS - Need to provide ETA for pickup so they have the material ready!

Closed 12/22 Friday - 12/25 Monday - 12/29 Friday 01/01/24 Monday

Berryville Graphics - PENGWEMD: Early arrival to delivery appointment without prior approval will result in a \$100 fine per occurrence.

Berryville Graphics - PENGWEMD: Detention requests need to be made in timely manner, no longer than 24 hours.

Please provide the In and Out times when corresponding.

Ingram Book Company LLC - Approx. 14 plts weighing 11,400 lbs.

Ingram Book Company LLC - FCFS 0700-1400 M-F

Please Sign: *Milo Morrison*

☒ (X) Accept

☐ () Decline

Driver Name: Yasser Eliseiev Paez Soler

Driver Cell: 561-970-0192

Driver Email:

Tractor #: 772

Trailer #: W97037

Attention: Dean Tyler



BILL OF LADING

B0187602

CARRIER: SARISA/ROYAL3

TRAILER: 97037

SEAL: 599636

DATE: 2/08/2024

SHIPPER # 00594461, 00594615, 00595064, 00595218, 00595587, 00595934,
00596146, 00596170, 00597155, 00597361

TO:

Ingram Book Group Llc

FROM:

Berryville Graphics
25 Jack Enders Blvd
Berryville, VA 22611

Phone (540) 955-9214

7315 Innovation Blvd
Fort Wayne, IN 46818

Phone #:

Route		Vehicle # 97037			
# Shipping Units	+ HM	Description of Articles	*Weight (Sub. to Corr.)	RATE	CHARGES
14		TOTAL CARTONS: 701 TOTAL BOOKS: 8,616	11,383.0000		
		THIRD PARTY BILL TO: PENGUIN RANDOM HOUSE			
		ATTN: LOGISTICS SERVICES			
		400 BENNETT CERF DRIVE			
		WESTMINSTER, MD 21147			
		NEW TITLE RELEASE			
		CALL B4 DEL 260-489-2022 X388			

REMIT

C.O.D. TO:

ADDRESS

221 pr

C.O.D

AMT

C.O.D FEE:

PREPAID -

COLLECT \$

TOTAL

CHARGES: \$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

Subject to Section 7 of conditions, 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 charges.

(Signature of Consignor)

FREIGHT CHARGES
Check Appropriate Box:_ Freight prepaid _ Collect ☒ 3rd Party

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original 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 this 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
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.

Berryville Graphics

Shipper, Per

Agent, Per

*Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations.
For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

Customer PO#

Delivery

Title	ISBN	PO#	Delivery#	Date
DEAD WEIGHT	978-0-593-53690-2	DZ314Y2N	83523434	2/13/24
ACHILLES TRAP, THE	978-0-5255-6226-9	DZ307VCN	83463524	2/13/24
MOMO ARASHIMA BREAKS	978-0-593-56410-3	DZ311WQN	83470127	2/13/24
SNOWGLOBE	978-0-593-48497-5	DZ311WQN	83520665	2/13/24
WHITE RURAL RAGE	978-0-593-72914-4	DZ314Y2N	83540258	2/13/24

Customer PO#

<u>Title</u>	<u>ISBN</u>	<u>PO#</u>	<u>Delivery#</u>	<u>Delivery Date</u>
WANDERING STARS	978-0-593-31825-6	DZ314Y2N	83523370	2/13/24
MEANS OF CONTROL	978-0-593-44322-4	DZ314Y2N	83540081	2/13/24
AMERICAN WOMAN	978-0-593-24056-4	DZ314Y2N	83540170	2/13/24
AFTER ANNIE	978-0-593-22980-4	DZ314Y2N	83540364	2/13/24
UNDER THE STORM	978-0-593-44938-7	DZ314Y2N	83539995	2/13/24
AMERICAN DAUGHTERS,	978-0-593-72939-7	DZ314Y2N	83540807	2/13/24

B0187602

DATE: 2/08/2024

SHIPPER # 00594461,00594615,00595064,00595218,00595587,00595934,
00596146,00596170,00597155,00597361

FROM:

Berryville Graphics
25 Jack Enders Blvd
Berryville, VA 22611

Phone 4540) 955-9214

7315 Innovation Blvd
Fort Wayne, IN 46818

Phone #:

Route			Vehicle #	97037
# Shipping Units	+ HM	Description of Articles	*Weight (Sub. to Corr.)	RATE CHARGES
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		THIRD PARTY BILL TO: PENGUIN RANDOM HOUSE		
		ATTN: LOGISTICS SERVICES		
		400 BENNETT CERF DRIVE		
		INGRAM CONTENT RECEIVING		
		REC'D BY [Signature]		
		DATE 2/9		
		NEW TITLE RELEASE		
		CTNS []		
		CALL B4 DEL 260-489-2022 X388		
		SKIDS []		

REMIT

C.O.D. TO:

ADDRESS

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(Signature of Consignor)

C.O.D FEE:

PREPAID

COLLECT \$

TOTAL	
-------	--

CHARGES: \$

FREIGHT CHARGES
Check Appropriate Box:

Freight prepaid Collect ☒ 3rd Party

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original 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 this 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. "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."

Berryville Graphics

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BILL OF LADING

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