



**Bill to:**  
Inter City Direct LLC  
,  
,  
,

Invoice Date: 02/22/2024  
Invoice #: 0260725  
Terms: NET 30  
Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		200 South Main Street, L'Anse, MI, USA - 1900 Timberlake Drive, Arlington, TX, USA			
			1	\$3,600.00	\$3,600.00

<b>TOTAL</b>
\$3,600.00

**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**

InterCity Direct, LLC  
13202 West 98th St  
Lenexa, KS 66215  
(913) 378-0978 (913) 647-7560



Page 1

## Load Confirmation

0260725

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 02/20/2024  
**ETA to Shipper:** 1000

**Contact:** Marcus  
**Phone:**  
**Fax:**

**Order:** 0260725  
**Miles:** 1277.0  
**Temp:**  
**BOL:** 877260533

**Commodity:** CEILING MATERIAL  
**Weight:** 44000.0  
**Trailer:** Van (DAT)  
**Reference:** 4500430102

**PU 1** **Name:** Certainteed Ceilings  
**Address:** 200 South Main Street  
LANSE MI 49946  
**Phone:** (906) 524-3042  
**Reference number:** 11 SGBN

**Date:** 02/20/2024 0700  
02/20/2024 1330  
**Contact:** Main  
**Driver Load:** No driver loading or unload

**SO 2** **Name:** Red River Warehouse Inc  
**Address:** 1900 Timberlake Dr  
ARLINGTON TX 76010  
**Phone:** (817) 652-2680

**Date:** 02/22/2024 0900  
02/22/2024 0900  
**Contact:** Main  
**Driver Load:** No driver loading or unload

**Payment** **Carrier Freight Pay:** \$3,600.00  
**Total Carrier Pay:** \$3,600.00

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

Certainteed Ceilings - \*\*ALL INBOUND LOADS OF NEWSPAPER GOING INTO L'ANSE REQUIRE EMPTY AND LOADED SCALE TICKETS\*\*

\*\*\*PLEASE BE SURE TO FOLLOW THE SPEED LIMIT WHILE DRIVING ON PROPERTY\*\*\*

EFFECTIVE MAY 4 2020- ALL DRIVERS MUST HAVE FACE COVERINGS WHILE ON SITE. IF THE DRIVER DOES NOT HAVE OR REFUSES TO WEAR A FACE COVERING THEY WILL BE TURNED AWAY WITH NO COMPENSATION AND YOUR COMPANY WILL BE PUT ON OUR DO NO USE LIST AND NOT ABLE TO HAUL FUTURE FREIGHT

Must send POD(s) to accounting@intercitydirect.com the day of delivery. Failure to provide POD within 24 hours of delivery may result in \$50 fine.

Certainteed Ceilings - CERTMAP2: Must send POD(s) to accounting@intercitydirect.com the day of delivery. Failure to provide POD within 24 hours of delivery may result in \$50 fine.

Marcus Nikolic

**Driver Name:** Ayala  
**Driver Cell:** (956) 340-5712  
**Driver Email:**  
**Tractor #:** 600  
**Trailer #:** PTLZ244737

(X) Accept

( ) Decline

\*\*\*Any issues or emergencies that occur after regular business hours,  
please call our afterhours personnel at 913-777-9350\*\*\*

**Attention:** Dylan Leonhart  
(913) 396-9623  
dleonhart@intercitydirect.com





## Rate Confirmation Agreement for Intercity Direct, LLC.

- 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.
- Checkcalls must be made daily by 9 am or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to InterCity Direct, LLC., 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 the carrier must notify InterCity Direct LLC, within 2 hours after the appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If the facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. The arrival and departure times must be stamped and/or written on the BOL.
- Driver is responsible for all load counts. If the driver is not granted access to the loading dock they must call the broker 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.
- 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.
- Exclusive use of the trailer is REQUIRED unless otherwise explicitly approved. Freight may NOT be reworked without prior approval.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees InterCity Direct LLC, 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 EMAIL POD WITHIN 5 DAYS OF DELIVERY to [accounting@intercitydirect.com](mailto:accounting@intercitydirect.com). Failure to provide the POD(s) within 5 days could result in a \$50/day rate reduction.
- PLEASE EMAIL ALL BILLING PAPERWORK WITHIN 10 DAYS OF DELIVERY TO: [accounting@intercitydirect.com](mailto:accounting@intercitydirect.com). Required paperwork: invoice, proof of delivery, and this signed rate confirmation.
- For Quick Pay please email [accounting@intercitydirect.com](mailto:accounting@intercitydirect.com) with the words 'Quick Pay' in the subject line.  
**Note:** Eligibility for the QP Program requires that you complete one load and it's 30-day payment cycle before the QP terms apply.
- **Quick Pay Options:** 1 DAY @ 2.75%; 2 DAY @ 2.50%; 5 DAY @ 2.0%; AND 10 DAY @ 1.50%.

**InterCity Direct, LLC.**

13202 W. 98th Street

Lenexa, KS 66215

Operations (913) 754-0303

After Hours (913) 777-9350





# PURCHASE ORDER PACKING LIST

Page 1 of 1

CertainTeed Ceilings Corporation  
CertainTeed Architectural  
20 Moores Road  
Malvern, PA 19355

Delivery



0800357647

ORIGINAL

## VENDOR

0812  
CEIL Lanse  
200 South Main St  
L' ANSE, MI 49946-1084  
USA

## SHIP-TO PARTY

PC0829  
CEIL US ARLINGTON TX WAREHOUSE AR  
1900 TIMBERLAKE DR  
ARLINGTON, TX 76010  
USA

## PACKING LIST INFORMATION

Purchase Order	: 4500430102
PO Date	: 02/09/2024
Ship Date	: 02/20/2024
Shipment Number	: 3909666
Load ID	: 877260533
Trailer Number	: H03246
Seal Number	: 0807762
Carrier	: 800194 INTERCITY DIRECT LLC
Pro Number	:
Delivering Plant	: 0812 CEIL Lanse

LINE	ORDERED	SHIPPED	UOM	ITEM NUMBER	DESCRIPTION	WEIGHT (LB/KG)
10	660	660	CAR	639347	BET 197 5/8"x2'x4' (LAN) BET-197	29,700 / 13,472
20	300	300	CAR	639349	BET 157 5/8"x2'x2' (LAN) BET-157	13,500 / 6,124
TOTAL	960	960				43,200 / 19,596



Escaneado con CamScanner



Received subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

<b>SHIPPER</b>	
0812 CertainTeed Ceilings Corporation CertainTeed Architectural 200 South Main St L' ANSE, MI 49946-1084, US	
<b>SHIP-TO PARTY</b>	
PC0829 CEIL US ARLINGTON TX WAREHOUSE 1900 TIMBERLAKE DR ARLINGTON, TX 76010, US	
<b>CARRIER</b>	
800194	INTERCITY DIRECT LLC
SCAC	ITCD

<b>SHIPMENT INFORMATION</b>		
Delivery Number	800357647	
Shipment Number	3909666	
Load ID	877260533	
Trailer Number	H03246	
Seal Number	0807762	
Incoterms	Desc:	
Shipping Condition	Z6	Van Truckload
Shipment Leg	STOP 1	
<b>WEIGHT</b>	<b>LB</b>	<b>KG</b>
TOTAL WEIGHT	43200	19595
<b>ORDER DETAILS</b>		

Parties hereto and their assigns are familiar with, and agree that this Bill of Lading is subject to: (1) The terms and conditions of the uniform domestic straight bill of lading as set forth in the National Motor Freight Classification; and (2) Tariffs and classifications in effect on the date hereon.

# Package	Kind of Packages, Description of Articles, Special Marks and Exception	Weight	Class
960	CEILING PANEL NMFC 193820	43,200	70

Total 960      Total Weight      43,200

Sales Doc.	Purchase order no.	Delivery
	4500430102	800357647

**LEGAL TERMS & CONDITIONS**  
 CertainTeed's sole obligation in connection with payment for the transport of this load is to the transportation provider stated on the bill of lading. In the event that the stated transportation provider hires a carrier to transport the shipment (load is brokered), the underlying carrier physically transporting the shipment agrees that by not accepting the shipment directly from CertainTeed, any rights it may have against CertainTeed are hereby waived and the carrier will not look to CertainTeed for the payment of any costs, fees, or charges in connection with transport of the shipment and said underlying carrier will look solely to the transportation provider that accepted the load for the payment of all such costs, fees, or charges.

**DO NOT DELIVER OR RECONSIGN EXCEPT UPON INSTRUCTION OF SHIPPER**

SHIPPER PER                      DATE 2.20.24 CARRIER PER                      DATE                     

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER                      DATE                     

<b>Freight Charges</b>	
Prepaid:	
Collect:	
3rd Party:	



0807762





UNIT - OCEAN

\*9:00 AM APT\*

MASTER BILL OF LADING

Ship Date 02/20/2024

Received subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER	
0812	CertainTeed Ceilings Corporation
	CertainTeed Architectural
	200 South Main St
	L' ANSE, MI 49946-1084, US
SHIP-TO PARTY	
PC0828	CELL US ARLINGTON TX WAREHOUSE
	1900 TIMBERLAKE DR
	ARLINGTON, TX 76010, US
CARRIER	
800194	INTERCITY DIRECT LLC
SCAC	ITCD

SHIPMENT INFORMATION	
Delivery Number	800357647
Shipment Number	3909666
Load ID	877260533
Trailer Number	H03246
Seal Number	0807762
Incoterms	Desc:
Shipping Condition	Z6 Van Truckload
Shipment Leg	STOP 1
WEIGHT	
TOTAL WEIGHT	43200 LB
	19595 KG
ORDER DETAILS	

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Total 960 Total Weight 43,200

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TIME IN: 9:00

TIME OUT: 10:09

DO NOT DELIVER OR RECONSIGN EXCEPT UPON INSTRUCTION OF SHIPPER

SHIPPER PER 26 DATE 2.21.24 CARRIER PER \_\_\_\_\_ DATE \_\_\_\_\_

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RED RIVER WAREHOUSE  
RECEIVED PER \_\_\_\_\_ DATE FFR 22 2024

Freight Charges	
Prepaid:	
Collect:	
3rd Party:	