



Bill to:
PRIORITY LOGISTICS INC
648 N CASSADY AVE,
Columbus,
OH,
43219

Invoice Date: 02/23/2024
Invoice #: 123313
Terms: NET 30
Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		455 E North Ave., Carol Stream, IL 60188, USA - 152 Distribution Dr, McDonough, GA 30252, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



Broker-Carrier Contract Agreement

Brokered By
Priority Logistics Inc
6145 Wall Street
Sterling Heights, MI, 48312, USA
Phone: (586) 469-1246

Dispatched By: David Agguire on 2024-02-20 14:49 EST
Phone: (586) 469-1246
Email: davida@priorityexpressinc.net

Our Order Number: 123313
Our Manifest Number: 77471

Team: No **Dock High:** No **Hazmat:** No

Brokered To
Brz (MC: 086875)
8225 Leclair Avenue
Burbank, IL, 60459, USA
Phone: (708) 303-5150
DOT: 3119062, MC: 086875

Generated: 2024-02-20 14:50 EST

Vehicle Size: Tractor Trailer
Miles: 784
Stops: 2

Pick Up Wednesday 2024-02-21 15:00 CST Protect

Danco Packaging Supply 455 EAST NORTH AVENUE Carol Stream, IL, 60188, USA Phone:	Ref.	Pieces	Weight	Length	Width	Height	Stackable
	1	410	6542 lbs	0 in	0 in	0 in	No

Delivery Friday 2024-02-23 08:00 EST Protect

Distance from last stop: 784 mi
Running total: 784 mi

PREGIS INNOVATIVE PACKAGING LLC 152 Distribution Drive McDonough, GA, 30252, USA Phone:	Ref.	Pieces	Weight	Length	Width	Height	Stackable
	1	410	6542 lbs	0 in	0 in	0 in	No

Total Pieces: 410

Total Weight: 6542 lbs

Total Distance: 784 mi

Order Notes

MUST TRACK ON MACRO POINT - NO EXCEPTIONS

MUST PROVIDE LOADED INFORMATION BEFORE DEPARTING - BOL #, PIECE COUNT AND WEIGHT - CAN NOT DEPART WITHOUT PROVIDING THIS INFORMATION.

Must wear a SAFETY VEST, PANTS, CLOSED TOE SHOES AT ALL TIMES.

Should your driver depart from the shipping facility without our approval, you will be returned to the shipper at your own cost - Please follow direction to avoid any delays.

Any and All additional charges such as accessorial charges (detention, Layover, trailer drops, re-routes, extra stops etc.) must be approved and agreed upon in writing by both parties (carrier and broker) These charges must be added via revised rate confirmation and signed off on to be valid. You understand you will NOT be able to charge anything outside of agreements per contract and per rate confirmation.

Detention or any additional charges will NOT be honored if you fail to report this delay in a timely manner. You must report any and all delays within 2 hours of arrival time or charges will NOT be approved.

ust Meet Delivery Protect Time - NO EXCEPTIONS - MUST CHECK IN AS PRIORIT

Must wear a SAFETY VEST, PANTS, CLOSED TOE SHOES AT ALL TIMES.

POD Must be provided upon delivery, Legible Copy of all pages, failure to do so will result in Penalty.

%20 Rate Reduction applies if delivery time is not met (as listed on the rate con)

Must provide any and all delays in a timely manner, failure to do so will result in Penalty

Shipment or Trailer will be recovered should you run into major issues causing major delays - this option will be considered should we run into issues such as plant shutdowns or production line shutdowns due to delays caused by you, your driver or drivers - Rates will be adjusted accordingly.

Any and All additional charges such as accessorial charges (detention, Layover, trailer drops, re-routes, extra stops etc.) must be approved and agreed upon in writing by both parties (carrier and broker) These charges must be added via revised rate confirmation and signed off on to be valid. You understand you will NOT be able to charge anything outside of agreements per contract and per rate confirmation.

PU# 1363193

weight: 35,112 lbs.

Estimated Pay to Carrier: 1900.00 USD

Authorized Signature: Conor Smith

Print Name: Conor Smith

Your Order #: _____

Driver name: Garry Phone #: 813-507-6835

Vehicle #: 832 Vehicle Size: _____

Trailer #: w97038 MC Number: 086875

By signing, you verify the information provided is accurate and you agree to the payment amount. Your signature also verifies that you have read, understand, and agree to all Terms and Conditions contained in this entire document.

Shipping Notes

- During the duration of a shipment, you as a valued Carrier agree to provide correct driver information such as Name, Truck Number, Trailer Number and Correct Cell Phone number for solo runs and Both Names, Truck Number, Trailer Number and Correct Cell Phone numbers for both drivers during Team shipments.
- You understand that at times addresses are mis-matched and are not exact on the rate contract provided and Bill of Lading provided to you by shipper, you also agree you will verify the delivery address should there be a mismatch once you are loaded and heading to your destination or next stop.
- You agree you will report wait times in a timely manner – example. Your driver has been at the shipping facility for more than 1 hour and 30 minutes – you must report in order to earn detention compensation.
- You understand and agree that detention is paid at \$35.00 an hour after the first 2 hours at the shipper. TONU Charges are depending on equipment being used and will be compensated accordingly – If You decide you will leave a shipping facility you will NOT be entitled to a TONU.
- If the requested driver information requirement is ignored, we will have no choice but to cancel – take you off the shipment and recover with another valued partner carrier of ours.
- During the duration of any of our shipments, you as a valued Carrier agree that your driver or drivers will Install and Accept Macro Point Tracking. Drivers can not interrupt the tracking link; drivers can not cancel the tracking link and driver cannot hide their location while active on a running order on any of our shipments.
- You agree to a rate reduction of \$200.00 should your driver or drivers do any of the above listed regarding our Macro Point requirements.
- You agree you will provide proper tracking updates including any delays, relays, breakdowns etc. our operations team in a timely manner to avoid any penalties (Operations@PriorityExpressInc.net & Tracking@PriorityExpressInc.net) or by Calling (586) 469-1246 and pressing Option 1.
- You agree you will follow up with an e-mail pertaining to a specific situation by referencing the load number in case you were not able to communicate with anyone while trying to reach via phone call.
- You agree you will use equipment up to Department of Transportation (DOT) Standards and you will use equipment required to use on special circumstances when requested by person who assigned you to a specific shipment example (Vented Trailers, Trailer that are 10 Years or Newer, Food Grade Trailers)
- You agree you will follow specific shipment requirements listed in the shipping notes of each load and you also agree you will follow specific shipment requirements listed in the delivery notes of each shipment within the delivery notes.
- You agree you will make sure driver is always sent in with proper PPE (Personal Protective Equipment). Drivers are not allowed to go into any shipping facility wearing shorts, flip flops (open toe shoes) etc.
- You agree you will make sure drivers are respectful and follow specific guidelines and procedures set in place by either shipper or receiver.

Delivery Notes

- You as a valued carrier agree and understand you will follow specific delivery times as they are listed in the rate contract unless otherwise advised.
- You understand that at times addresses are mis-matched, you also agree you will verify the delivery address should there be a mis-match situation once you are loaded and heading to your destination.
- You agree that a change can happen and if a change happens you will receive a revised rate contract with those changes listed.
- Priority will honor and compensate for changes or modifications made during transit on any assignment.
- You understand that changes or modifications made are not made by Priority, these changes or modifications are strictly made by customers, and you agree you will honor such changes or modifications in exchange for additional compensation.
- You understand that changes or modifications include (extra stops, extra mileage, lumpers) etc.
- You understand and agree that paperwork must be submitted instantly with certain shipments and certain customers.
- You agree that you will provide requested paperwork at time it is requested of you (this requirement will also be listed in the delivery notes) should it require legible copies the moment your driver or drivers are unloaded.
- You understand and agree that you will NOT be reimbursed for a Lumper expense if you do not provide a completely legible copy of the paperwork for such shipment along with a clean legible copy of the lumper receipt within 4 hours of the shipment completion.
- You understand and agree that if you do arrive to a destination and are delayed you are entitled to detention only if you have arrived on time and will be compensated accordingly.
- Detention is payable after the first 2 hours at a rate of \$35.00 an hour. Lay over charges are approved accordingly (based on equipment type used).
- You understand and agree to follow all the above listed statements you also agree to report any Damages, Overages, Shortages etc.

- Should a Damage or Shortage Occur, you agree you will follow steps you are given by Priority at that given moment.
- You also understand that if a damage or occur that payment to an assignment may be on hold until the issue is resolved.
- You also understand and agree that you will be held accountable should a shortage or damage occur on your assignment and may result in an Insurance Claim or Rate reduction in the amount of the claim.

Billing Notes

- All invoices must be submitted electronically to Billing@PriorityExpressInc.Net within 7 days of completing your assignment. Failure to do so will result in a rate reduction of \$200.00.
- All Invoices must include signed rate confirmations and completely legible paperwork (BOLs) Pictures of paperwork will NOT be accepted.
- BOLs – PODs must be completely legible (all 4 corners of each page must be visible) example: If you have 5 Pages then all 5 pages must be submitted – failure to do so will result in payment delays.
- All Invoices must be properly scanned copies in a PDF Format and will be accepted in this way ONLY (unless originals are required)
- You understand you may be asked to submit a POD within a 2-hour window for certain customers and you agree to do so, failing to follow this instruction may result in a penalty of \$200.00

General Notes

- You agree and understand that any back solicitation will be reported to all major carrier watch web portals and your rights to payments (billing) will be waived.
- You understand and agree you will NOT – Re-Broker/Co-Broker/Double-Broker/Forward-Freight to another entity and you understand it is NOT allowed as specified within this legal binding contract. Should you be caught doing any of the above listed you will waive your rights to payment, you will be reported and may face legal consequences taken against your company.
- You understand and agree that if a rate confirmation is not signed but shipment has been picked up all of the above is assumed fully accepted by you as the assigned carrier.

Pregis Carol Stream, Straight Bill of Lading-Original-Not Negotiable

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading. Including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SHIPPER	CONSIGNEE	DATE	02/21/2024
Pregis Carol Stream Plant 455 E NORTH AVE CAROL STREAM IL 60188 Telephone No.:	PREGIS INNOVATIVE PACKAGING LLC A PREGIS LLC SUBSIDIARY 152 DISTRIBUTION DR MCDONOUGH GA 30252	BOL#	1363193-0001
		CARR	PRIORITY LOGISTICS INC
		TRLR#	w22718
		SEAL#	42236347
		PRO#	
		Freight Terms	PPD PREPAID
		Coyote Load	30869865
		Vents Req'd	NO

NO. PKGS.	HZD MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS - NMFC	WEIGHT in LBs	CLASS
1,344		TUBING,PAPER,KD FLAT,IN ROLLS, IN PKGS.-154420	35,112	55
1,344			35,112	

Notes:

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

SHIPPERS 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.

Shippers Signature _____ 2/21/24

For Third Party

Bill to: Pregis/Coyote

Load must be self-vouchered through the Coyote portal within 90 days of the ship date. Coyote does not accept vendor invoices via the portal,email or mail. Any questions, please email Pregis@Coyote.com.

Driver Name _____

Driver Sign _____ Date _____ Carrier _____

2/21/24

2.Carrier Copy

Pregis Carol Stream, Straight Bill of Lading-Original-Not Negotiable

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading. Including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SHIPPER Pregis Carol Stream Plant 455 E NORTH AVE CAROL STREAM IL 60188 Telephone No.:	CONSIGNEE PREGIS INNOVATIVE PACKAGING LLC A PREGIS LLC SUBSIDIARY 152 DISTRIBUTION DR MCDONOUGH GA 30252	DATE 02/21/2024 BOL# 1363193-0001 CARR PRIORITY LOGISTICS INC TRLR# w22718 SEAL# 42236347 PRO# Freight Terms PPD PREPAID Coyote Load 30869865 Vents Req'd NO
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NO. PKGS.	HZD MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS - NMFC	WEIGHT in LBs	CLASS
1,344		TUBING,PAPER,KD FLAT,IN ROLLS, IN PKGS.-154420	35,112	55
1,344			35,112	

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The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.
per _____
(Signature of Consignor)

Long R
2/23/24

SHIPPERS 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.

Shippers Signature

[Signature] 2/21/24

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Driver Name

[Signature]

Driver Sign

Date

Carrier

2/21/24

2.Carrier Copy