



Bill to:
TRANSPORT USA
601 Carlson Pkwy,
Minnetonka,
MN,
55305

Invoice Date: 02/27/2024
Invoice #: 22624-E
Terms: NET 30
Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		1292 Olive Ave, Hampton, IA 50441 - 3134 Hwy 7 East, Montevideo, MN 56265			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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

TRANSPORT USA

CONFIRMATION OF CONTRACT CARRIER AGREEMENT

For payment mail original signed delivery bills to:

Attention: _____

TRANSPORT USA
601 Carlson Pkwy
Suite 400
Minnetonka, MN 55305
952-807-7490

Drivers call 866-872-6872 for dispatch

Date _____

Customer Pickup # _____

Carrier _____

Loading Date _____

(Carrier must notify dispatch immediately if any delays.)

ORIGIN

DESTINATION

Commodity description and special instructions _____

Revenue to Carrier _____

Weight _____

Sign contract and fax to **TRANSPORT USA** office at 952-807-7456

Marisa Serano

Authorized signature for contract carrier

- This load is prepaid by **Transport USA**. Drivers are responsible for load count. Shortage and damage claims and pallets not exchanged on pallet exchange loads will be deducted from the carrier's revenue. **Transport USA** is not responsible for overweight loads.
- **Transport USA** requires that carriers have a minimum of \$100,000.00 cargo insurance on file with the **Transport USA** office.
- Carrier represents and agrees that only tractors and trailers covered by valid, existing insurance for both liability and cargo risks will be utilized to transport this load.
- **Carrier** agrees to hold **BROKER** harmless from and indemnify **BROKER** for any liability resulting from loss or damage to any freight transported by **CARRIER** pursuant to this agreement including all costs to defend claims. **CARRIER** also agrees to hold **BROKER** harmless from and indemnify **BROKER** for any liability resulting from personal injury or property damage which may occur during the operations of **CARRIER** pursuant to this agreement including all cost to defend claims.
- Carrier agrees to not Co-Broker freight tendered by **Transport USA**.
- Additional charges must be pre-approved in writing or are not accepted.
- Penalties imposed by shipper and/or consignee for untimely delivery will be passed to carrier.
- This is your Confirmation of Contract Agreement. Keep this copy for your files. Carrier acknowledges and understands this shipment is shipped via contract carrier and no common carrier rates are applicable.

Dispatched by _____



641-456-3165
1292 Olive Ave
Hampton Iowa 50441

Bill of Lading

CW-006372

Ship To
Jeff Drexler *American Surplus*
3134 HWY 7 East
Montevideo, Minnesota 56265
Jeff Drexler/American Surplus
-320226-2635

Invoice Date : 01 Feb 2024
Terms : Due on Receipt
Due Date : 01 Feb 2024
Seal **2422758**

#	Item & Description	Qty
1	Sams Club Sams Club MOS	1.00 Load

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B 14706(c)(1)(A) and (B)

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, and to all applicable state and federal regulations.

Subject to section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse of the consignor the originator shall sign the following statement:

The carrier shall not make delivery of this shipment without payment freight and all lawful charges.

Signature: Continental Wholesale - Joel Orr

SHIPPER SIGNATURE / DATE

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.

[Signature] 26/02/24
(Signature) (Date)

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

(Signature) (Date)



641-456-3165
1292 Olive Ave
Hampton Iowa 50441

Bill of Lading

CW-006372

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Jeff Drexler American Surplus
3134 HWY 7 East
Montevideo, Minnesota 56265
Jeff Drexler/American Surplus
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David A. Burr

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