

Bill to:

New Age Logistics

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- , ,

Invoice Date: 03/05/2024 Invoice #: 232145 Terms: NET 30 Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		1000 Fountain Pkwy, Grand Prairie, TX 75050, USA - 40 Park Pl, Covington, LA 70433, USA			
			1	\$1,175.00	\$1,175.00

TOTAL

\$1,175.00

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

PRO# 232145

Rate Confirmation

TYPE Cust Ref	REFERENC 0403614810 0403614810	Re		REFERI # 66998: 0361481	-	TYPE Ref #	REFERENCE # PO# 58989780
TOTAL RATE		1175.00					
LINE HAUL RATE		1175.00					
	CHARGES				DISPA	TCH NOTES	
Size & Type: Pieces:	53' VAN 1		Description: Weight:		DUCTS	Miles:	545
PALATINE	IL 60067		R	Driver	DIRKIS		Cell # (346) 328-0642
	,		E	DOT	3119062		ailer # w26232
_	ITH STREET,	SUITE 215	R	MC #	86875	Tr	uck# 601
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1000 FOUNTAIN PARKWAY GRAND PRAIRIE TX 75050 Phone/Contact: (972) 641-6996

STOP 1

HD0366 D23 MONROE 3750 MILLHAVEN RD MONROE LA 71203 Phone/Contact: (318) 324-0220 Appointment 03/04/24 @ 16:00 Appt Notes: 4PM - 6PM Ref # 0403614810

Appointment 03/05/24 @ 08:00

STOP 2

HD0358 D23 COVINGTON 40 PARK PLACE DRIVE COVINGTON LA 70433 Phone/Contact: (985) 871-9231

Appointment 03/05/24 @ 12:00

NOTICE TO CARRIER: Upon signing this agreement, carrier agrees that this shipment traveled under your contract carrier authority from the Federal Highway Administration (FHWA) and acknowledge that your safety rating is satisfactory. Upon signing this agreement, carrier agrees that if this freight is co-brokered; New Age will not pay the freight bill. Upon signing this agreement, carrier agrees to insure/cover the product being moved. This applies to the above referenced shipment only. Carrier is responsible for the screening and background check of all drivers. Carrier must notify New Age daily regarding the progress of the shipment. Carrier agrees to look solely to New Age for payment of freight charges. NOTE: You must send your freight bill, shippers Bill of Lading, Proof of Delivery, and paperwork to New Age to ensure timely payment. Payment terms: 15 days from receipt of invoice with all supporting documents. Freight invoices can be emailed to Billing@newagelogistics.com Please contact our tracking department by email Tracking@newagelogistics.com or phone (312) 224-1397 if you are unable to reach your New Age Carrier Contact Representative.

Carrier Signature _

PRO # 232145 must appear on all Invoices

Doc ID: 2 Sand Gatties Bills to the Address Above Sertifi Electronic Signature

E-Signed : 03/04	4/2024 11:45 AM CST
Marcus C	Níkolíc
dispatch@rtbrz.co IP: 91.143.219.1	98 Sertifi Electronic Signature
	DocID: 20240304114444419

PRO# 232145

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	SCAC: APTW	KEY REC
	Pro Number: 0403614810	
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			n Building Products ct #74517)	I Custom	ransportation ca	during t	al Emergency Lhour number	Chemic	For	11		
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Page 1 of 1	G	OF LADING	BILLO			124	3/04/24	Date:
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Note additional exceptions Receiving Sig	PO# / Unit		PLACE KEY R	PLACE KEY	PLACE KEY	PLACE KEY	By signing this docume receipt of <u>16</u> units Unit", unless exception		SCAC:	BOL:	SUPPLEMENTAL	
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Exceptions/Shortages PO# / Units / Comments	AL alivery of this shipment without payment of freight Custom Building Products	GRAND TOTAL The carrier shall nor make delivery of this shipment and all other lawful charges. Custom Bu	14,188	86	9 Second Seco
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xEYBEC:036692610	Master Bill of Lading: with attached underlying Bills of Lading	(check tool)	0220	SPECIAL INSTRUCTIONS: Deliver 3/05/24 8:00 (318)324-0220	SPECIAL INSTRUCTIONS: Deliver 3/05/24 8:
PLACE KEY REC HERE	X Collect 3rd Party	Prepaid			
Unit", unless exceptions are noted below:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		T CHARGES BILL TO	THIRD PARTY FREIGHT CHARGES BILL TO	
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rs, INC.	CUSTOM BUILDING PRODUCTS, INC.	STOM BU	CUS		