

**Bill to:**

New Age Logistics

,
,
,

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**



NEW AGE LOGISTICS
220 N SMITH STREET, SUITE 215
PALATINE IL 60067

PRO # 232145

Rate Confirmation

03/04/24 12:44:44 (EST)

F
R
O
M

C
A
R
R
I
E
R

CHRISTINE WEST
(863) 226-1668 X 126 (p)
(877) 710-7767 (f)
christinew@newagelogistics.com

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver DIRKIS

Truck # 601
Trailer # W26232
Cell # (346) 328-0642

Size & Type: 53' VAN
Pieces: 1

Description: BLDG PRODUCTS
Weight: 43393

Miles: 545

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1175.00	
TOTAL RATE	1175.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	0403614810	Ref #	PO# 66998374	Ref #	PO# 58989780
Load #	0403614810	Pick 1	0403614810		

PICK 1

CUSTOM BUILDING PRODUC
1000 FOUNTAIN PARKWAY
GRAND PRAIRIE TX 75050
Phone/Contact: (972) 641-6996

Appointment 03/04/24 @ 16:00
Appt Notes: 4PM - 6PM
Ref # 0403614810

STOP 1

HD0366 D23 MONROE
3750 MILLHAVEN RD
MONROE LA 71203
Phone/Contact: (318) 324-0220

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 _____

Date _____ / _____ / _____
M D

E-Signed : 03/04/2024 11:45 AM CST

Marcus Nikolic

dispatch@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20240304114444419



NEW AGE LOGISTICS
220 N SMITH STREET, SUITE 215
PALATINE IL 60067

PRO # 232145

Rate Confirmation

03/04/24 12:44:44 (EST)

F
R
O
M

CHRISTINE WEST
(863) 226-1668 X 126 (p)
(877) 710-7767 (f)
christinew@newagelogistics.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver DIRKIS

Truck # 601
Trailer # W26232
Cell # (346) 328-0642

Size & Type: 53' VAN
Pieces: 1

Description: BLDG PRODUCTS
Weight: 43393

Miles: 545

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1175.00	
TOTAL RATE	1175.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	0403614810	Ref #	PO# 66998374	Ref #	PO# 58989780
Load #	0403614810	Pick 1	0403614810		

PICK 1

CUSTOM BUILDING PRODUC
1000 FOUNTAIN PARKWAY
GRAND PRAIRIE TX 75050
Phone/Contact: (972) 641-6996

Appointment 03/04/24 @ 16:00
Appt Notes: 4PM - 6PM
Ref # 0403614810

STOP 1

HD0366 D23 MONROE
3750 MILLHAVEN RD
MONROE LA 71203
Phone/Contact: (318) 324-0220

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 _____

Date _____ / _____ / _____
M D

E-Signed : 03/04/2024 11:45 AM CST

Marcus Nikolic

dispatch@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20240304114444419



CUSTOM BUILDING PRODUCTS, INC.

Date: 3/04/24

BILL OF LADING

Page 1 of 1

SHIP FROM

CBP Grand Prairie (2740)
1000 Fountain Parkway
Grand Prairie, TX 75050

FOB: ☐

SHIP TO

HOME DEPOT #0366 D23
3750 MILLHAVEN RD
MONROE, LA 71203

FOB: ☒

Bill of Lading Number: **0403614810**

STOP: 01

Carrier: Evans Delivery Company

Trailer Number:

Seal Number(s):

SCAC: APTW

Pro Number: 0403614810

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

CBP # / CUSTOMER PO# / DEPT

PLTS

SHIP UNITS

WEIGHT

PALLET/SLIP

ADDITIONAL SHIPPER INFO

24130085 66998374

9

14,188

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

GRAND TOTALS

9

14,188

Y

N

CARRIER INFORMATION

HANDLING UNIT

QTY

TYPE

QTY

U/M

WEIGHT

H.M.

COMMODITY DESCRIPTION

CONNECTIONS

QTY

TYPE

QTY

U/M

WEIGHT

H.M.

COMMODITY DESCRIPTION

CONNECTIONS

QTY

TYPE

GRAND TOTAL

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

Custom Building Products

Shipper Signature

SHIPPER SIGNATURE

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver/pieces

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 document in the vehicle.

For Chemical Emergency during transportation call Custom Building Products

24-hour number: 1-800-535-5053 (Infotrac, Contract #74517)

SUPPLEMENTAL BAR CODE AREA

BOL:



SCAC:



KEY REC AREA

By signing this document, you acknowledge receipt of 9 units shown as total "Handling Unit", unless exceptions are noted below:

PLACE KEY REC HERE

PLACE KEY REC HERE

PLACE KEY REC HERE

PLACE KEY REC HERE

Exceptions/Shortages
PO# / Units / Comments



Note additional exceptions on the back of this form

Receiving Signature / Date



CUSTOM BUILDING PRODUCTS, INC.

[illegible]

SUPPLEMENTAL BAR CODE AREA	
BOL:	
SCAC:	
KEY REC AREA	
By signing this document, you acknowledge receipt of <u>16</u> units shown as total "Handling Unit", unless exceptions are noted below:	
PLACE KEY REC HERE	
PLACE KEY REC HERE	
PLACE KEY REC HERE	
Exceptions/Shortages PO# / Units / Comments	
Note additional exceptions on the back of this form	
Receiving Signature / Date	

