



Bill to:
PEARCE WORLDWIDE LOGISTICS, INC.
5120 VIRGINIA WAY STE C 23,
Brentwood,
TN,
37024

Invoice Date: 03/13/2024
Invoice #: 0353020
Terms: NET 30
Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		2127 Reiser Ave SE, New Philadelphia, OH 44663 - 3200 4th Ave E, Shakopee, MN 55379			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



*** Load Confirmation ***

0353020

Page 1

Your PWL contact:

Cameron Tuinstra

727-609-4590

ctuinstra@pearceworldwide.com

Carrier:	BRZ			Contact:	Shawn
	BURBANK	IL	60459	Phone:	708-852-5655
Date:	03/11/2024			Fax:	

Order	Order:	0353020	Commodity:	Printed material
	Miles:	796.0	Weight:	40218.0
	Temp:		Trailer:	Van (DAT)
	PO#	17759A	Reference:	

PU	Stop 1	Name:	Freeport Press	Date:	03/11/2024 0800
	Pickup	Address:	2127 Reiser Ave SE		03/11/2024 2300
			NEW PHILADELPHIA OH 44663	Contact:	Main
		Phone:	330-308-3300		

** NOTE - LOOK FOR SPECIAL INSTRUCTIONS LISTED AFTER CARRIER PAY

SO	Stop 2	Name:	The Bernard group	Date:	03/12/2024 0800
	Delivery	Address:	3200 4th Ave E		03/12/2024 1600
			SHAKOPEE MN 55379	Contact:	
		Phone:			

** NOTE - LOOK FOR SPECIAL INSTRUCTIONS LISTED AFTER CARRIER PAY

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

** SPECIAL INSTRUCTIONS:

n/a

Please Sign: *Shawn Popovic*

Driver Name: Wilson

Driver Cell: 941-271-8051

Driver Email:

Tractor #: 829

Trailer #: W94938

(X) Accept

() Decline

Attention: Cameron Tuinstra
727-609-4590
ctuinstra@pearceworldwide.com



TERMS AND CONDITIONS

Carrier's pick up of the shipment acknowledges and constitutes Carrier's acceptance of all terms and conditions herein:

1. **CHECK CALLS:** All drivers must check call to their Pearce Worldwide Logistics, Inc. ("PWL") broker/agent by 09:00a.m. each morning while under load. A call is required at each status change (Loaded, Picked Up or Delivered at each stop, and Empty). Load count verification is required prior to leaving each stop.
2. **NO BROKERING; RATING.** To protect against double brokering, an ELD report or Trucker Tools tracking will be required for Carrier. Transportation shall be provided only on equipment owned or leased by, and under the authority of, Carrier. No shipment may be tendered to another carrier, brokered out, sub hauled, interlined, etc. without written consent by PWL. Carrier represents and warrants that Carrier has a "Satisfactory" safety fitness rating as determined by the FMCSA or has not yet been rated by the FMCSA.
3. **RATES:** Carrier shall bill PWL directly for all services provided unless otherwise agreed to in writing, and Carrier shall have no right or claim against any person or entity other than PWL for charges for services performed. The Carrier rate herein includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Under no circumstance shall any other rate, penalty, loss of discount, late fees, collection fees, or attorneys' fees apply. In the event that unloading charges are marked on the BOL or Proof of Delivery docs pertaining to this particular rate confirmation, those additional charges will be deducted from Carrier. Carrier may be subject to market fluctuation charges charged by receivers or shippers for late pick up or delivery. Any changes to the rate listed on the confirmation must be approved by a PWL broker/agent and a new Rate Confirmation sheet issued. The new confirmation sheet must accompany the Freight Bill and all other required documents.
4. **REFRIGERATED LOADS:** The driver is responsible to ensure that the shipper indicates the required temperature on the BOL prior to leaving the shippers location. It is also the Carrier's responsibility to ensure that these temperatures are maintained for the duration of the load.
5. **LIABILITY AND INDEMNIFICATION:** Carrier assumes the liability of an interstate motor carrier for "actual loss" under 49 U.S.C. § 14706 ("Carmack") as written and in effect as of January 1, 1996. Carrier shall be liable for, and shall defend, indemnify and hold harmless PWL and its customer from and against, all claims, losses, liabilities, fees, penalties, fines and other amounts relating to or arising out of: (a) injury to persons (including injury resulting in death) and damage to property arising out or resulting from the services performed by Carrier; (b) Carrier's performance or non-performance of any of its obligations; (c) Carrier's breach of this agreement; (d) negligence or misconduct of Carrier or any Carrier representative; (e) any claim that Carrier or any Carrier representative is an employee of PWL; and (f) breach by Carrier or any Carrier representative of any applicable law.
6. **COMPLIANCE WITH LAWS:** Carrier agrees to deliver freight and adhere to transit times requested herein, in compliance with all applicable laws and regulations, including, without limitation, the hours of service rules of any applicable legal authority. Carrier represents and warrants: (i) all trailers subject to the applicable CARB (California Air Resources Board) Regulation (including both dry-van and refrigerated equipment) it operates and the Heavy-Duty Tractors that haul them within California under this Contract are in compliance with the CARB Heavy-Duty vehicle Greenhouse Gas (Tractor-Trailer GHG) Emission Reduction Regulations; (ii) it is in compliance with the CARB Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles (colloquially known as the Bus and Truck Rules); and (iii) all refrigerated equipment it operates within California under this Contract is in full compliance with the CARB Transport Refrigerated Unit (TRU) Airborne Toxic Control Measure (ATCM) in-use regulations. Carrier shall be liable to PWL, customer, the consignor, and the consignee for any penalties, or any other liability, imposed on, or assumed by said parties due to penalties imposed on PWL, customer, the consignor, or the consignee because of Carrier's use of non-compliant equipment. If you are a California based carrier you are required to be registered on the ARBER system. If you are based outside the State of California, and have not registered with the ARBER system, we strongly urge you to do so in order to avoid any potential rejections at the time of loading, delivery, delays in loading, or in transit. Carrier also represents and warrants: (a) all transportation and handling of food, pharmaceutical, cosmetics, or related products by Carrier shall be conducted in accordance with applicable law and shall be performed under conditions and using equipment that will protect against physical, chemical and microbial contamination and deterioration of such products, including but not limited to sanitation, temperature, and contamination requirements for transporting food, perishable, and other products pursuant to the Food Safety Modernization Act, the Sanitary Food Transportation Act of 2005 and the FDA's Final Rule pertaining to Sanitary Transportation of Human and Animal Food (the "Food Safety Laws"); (b) Carrier shall comply with all handling instructions communicated to Carrier by PWL or its customer, as well as all applicable government guidelines regarding transportation and/or handling of food products, cosmetics, and pharmaceuticals, and associated record-keeping requirements; (c) Carrier shall be responsible for all "Transportation Equipment" as defined in regulations of the FDA and other applicable laws and regulations, all of which shall be dry, leakproof, and free of harmful or offensive odor and from any contamination or infestation and will not have otherwise been or will be used for the transportation of any commodity that might adulterate or contaminate food, food products, pharmaceuticals, or cosmetics.
7. **NO BROKER CONTROL:** PWL and Carrier shall, at all times, be independent contractors. Carrier shall not act as an agent or employee of PWL, and PWL does not exercise or retain any control or supervision over Carrier, its operations, equipment, agents, drivers, or employees, nor does PWL have any right to do so.
8. **ADVANCES:** Fees for advances are 3% of the advance amount. Should your advance exceed 40% of the rate quoted, another 5% fee will be charged.
9. **PAYMENTS/QUICK PAY:** For prompt payment you must include the following: A freight Invoice with the PWL Order/Load number listed on it, a signed rate confirmation sheet that matches the rate on the freight invoice, signed BOL(s), and receipts for any reimbursable expenses. Receipts must be turned in at the same time as the other required paperwork to be considered for reimbursement. Failure to supply all the required documents can result in a delay of payment. PWL shall not be held liable if the Carrier fails to meet these requirements. Carrier is required to return all the proper documentation to PWL within 72 hours of delivery. Failure to do so may result in a \$50.00 Administrative Fee, plus any fees charged for replacement paperwork. Quick Pay is available by request, on the 7th day after receipt of a complete and correct invoice, and at a fee of 3% of the invoice amount, with a \$15.00 minimum fee. A copy of E Logs to confirm the shipment was transported by your company, may be required. If TruckerTools tracking is requested, and cancelled by the carrier, a 3% of line haul penalty will be enforced. In order to receive quick pay you must accept TruckerTools tracking and remain using it for the duration of the load.
10. **NO BACK SOLICITATION.** Carrier shall not knowingly solicit freight shipments (or accept shipments) from any shipper, consignor, consignee, or other customer of PWL whose shipments were first tendered to Carrier by PWL. In the event Carrier breaches this provision, PWL shall be entitled, for a period of twelve (12) months following delivery of this shipment, to a commission of ten percent (10%) of the gross transportation revenue (as evidenced by freight bills) received by Carrier for the transportation of said freight as liquidated damages.

All load payment paperwork should be sent to: carrierpay@pearceworldwide.com, faxed to 615-370-0667, or mailed to Pearce Worldwide Logistics, Inc., 5120 Virginia Way, Suite C23, Brentwood, TN 37027.

Bill Of Lading

Page 1 of 1

Carrier: Pearce Worldwide Logistics



11032409135200

SCAC:

Bill Of Lading No: J202311020010

Terms: Prepaid: X Collect: 3rd Party:

Accessorials:

Delivery Date:

Ship Date: 03/11/2024

Delivery Doc: J202311020010

Invoice No: 17759

CSR: TCS

SHIP FROM	SHIP TO	BILL TO
The Freeport Press, Inc. Shipping, 3303083300 2127 Reiser Ave SE New Philadelphia, OH, 44663, US	The Bernard Group SKU 101190152 804 Valley Drive South Shakopee, MN, 55379, US	Acct:

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		QUANTITY	WEIGHT (lbs / kgs)	HM	COMMODITY DESCRIPTION	NMFC & Class
QTY	TYPE	PIECES	TYPE					
25	Pallet			83700	40455 / 18350.08		2024 Spring Lowes Full Line	161700 55
25		0		83700	40455 / 18350.08			GRAND TOTAL

SHIPPING INSTRUCTIONS

Product(s) : (Version 1 Bulk 165,000) ,(Version 1 Customer Overs 1) ;Use furnished label with SKU #101190152 on all cartons.
Overs here

FreeportPress

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding.		Discount : COD Amount Customer check acceptable:	
NOTE : Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C -14706(c) (1) (A) and (B).			
RECEIVED subject to individually determined rates of 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 regulation.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature	
SHIPPER SIGNATURE DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of DOT. Signature: Date: 3/11/24 Receiver Signature:	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> 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 documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>

Bill Of Lading

Page 1 of 1

Carrier: Pearce Worldwide Logistics



11032409135200

SCAC:

Bill Of Lading No: J202311020010

Terms: Prepaid: X Collect: 3rd Party:

Accessorials:

Delivery Date:

Ship Date: 03/11/2024

Delivery Doc: J202311020010

Invoice No: 17759

CSR: TCS

SHIP FROM	SHIP TO	BILL TO
The Freeport Press, Inc. Shipping, 3303083300 2127 Reiser Ave SE New Philadelphia, OH, 44663, US	The Bernard Group SKU 101190152 804 Valley Drive South Shakopee, MN, 55379, US	Acct:

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		QUANTITY	WEIGHT (lbs / kgs)	HM	COMMODITY DESCRIPTION	NMFC & Class
QTY	TYPE	PIECES	TYPE					
25	Pallet			83700	40455 / 18350.08		2024 Spring Lowes Full Line	161700 55
25		0		83700	40455 / 18350.08			GRAND TOTAL

SHIPPING INSTRUCTIONS

Product(s) : (Version 1 Bulk 165,000) ,(Version 1 Customer Overs 1) ;Use furnished label with SKU #101190152 on all cartons.
Overs here

Brad Macoskey
25 Pallet
3/13

FreeportPress

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding.		Discount : COD Amount Customer check acceptable:	
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SHIPPER SIGNATURE DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and is in proper condition according to the applicable regulations of	Trailer Loaded: <input type="checkbox"/> By Shipper	Freight Counted: <input checked="" type="checkbox"/> By Shipper	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.