

Bill to: PENSKE LOGISTICS, LLC PO BOX 981763 , El Paso, TX, 79998 Invoice Date: 03/25/2024 Invoice #: LEAR34002956 Terms: NET 30 Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		2501 GUYAN AVE, HUNTINGTON, WV 25703 - 1 PENN DYE ST, PINE GROVE, PA 17963			
			1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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



Carrier Load Tender

Reference: G045153903 ()

Carrier: Brz (RIKN)

Tender: 03/21/2024 12:37

Comments

Penske Contact: Mark Custer Email: Mark.Custer@penske.com

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***** IF OUTSIDE OF NORMAL BUSSINES HOURS PLEASE USE THE FOLLOWING CONTACT INFORMATION ***** <u>Tracking.expedites@penske.com</u> 888-250-8243

Services

Equipment 53 DRY VAN EQUIP (53FT)

References			
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Order Number:	LEAR34002956
Cust Reference Number:	308168164
Pickup Number:	AM17 1 2024-03-22:09:35 1
Broker Responsible:	Ryan.RamseyEZV

Items							
Item ID	HM	Description	Qty	UOM	Weight	Class	Dimensions
		Auto Parts	1.0	Pallet	1.0		

Stop 1 (pickup)			
03/22/2024 09:00 - 03/22/2024 10:00			
RUBBERLITE, 2501 GUYAN AVE, HUNTINGTON, WV 25703			
Phone: Fax:			
Comments:			
Item Description	Pieces	UOM	Weight
Auto Parts	1.0	Pallet	1.0
Pickup Number: AM17 1 2024-03-22:09:35 1			

Stop 2 (drop)			
03/25/2024 08:00 - 03/25/2024 09:00			
GUILFORD MILLS PINE GROVE, 1 PENN DYE ST, PINE G	GROVE, PA 17963		
Phone: Fax:			
Comments:			
Item Description	Pieces	UOM	Weight
Auto Parts	1.0	Pallet	1.0

Special Instructions

Freight Terms

	Charge Details		
Description	Rate	Quantity	Charge
Quoted Amount	1700.0 Flat Rate		\$1700.0
		Total:	\$1700.0



Carrier Load Tender

Reference: G045153903 ()

Carrier: Brz (RIKN)

Tender: 03/21/2024 12:37

Bill To

Penske Transportation Management LLC, P.O Box 981763, El Paso, TX 79998-1763

Note: Carriers must log into the Penske Online Payment System (POPS) for validation and approval of freight bills, please do not send physical invoices, as they will be discarded

Link to POPS: <u>https://apps.pensketruckleasing.net/pops/validate.htm</u> Email: <u>freightpayment@penske.com</u>

Disclaimer

1) Carrier must accept or Reject this Load Tender in the Carrier Load Tender email, using the links Accept or Reject within 30 minutes of receipt.

2) Tender Acceptance indicates your approval of all rates and terms listed on the tender.

3) Carrier MUST update all pickup and delivery events in MercuryGate within 60 minutes of the actual event. Use link below:

Link to TMS: <u>https://pensketm.mercurygate.net/MercuryGate/login/mgLogin.jsp</u>

4) In the event pickup or delivery will be late, carrier MUST contact Penske a minimum of 2 hours prior to the Scheduled appointment time. 5) After delivery, POD(s) must be uploaded in the Penske Online Payment System (POPS) within 24 hours. PODs are required for freight payment.

• **30 day** payment terms are standard when carrier is contracted

Quick Pay with discount is available after carrier is setup in POPS
Once QP is set up, ALL invoices will be paid at the new terms with a discount.

- Discount and Tamagarill has displayed in DODC
- Discount and Terms will be displayed in POPS
 Pay terms will start upon Carrier approval and upload of POD in POPS (as applicable)

Payment Days*	Discount Taken
3	3%
7	2%
14	1.5%
21	1%
30	0%

6) Any accessorial charges not specified on this load tender must be pre-approved by Penske and require a valid receipt for payment.

* Penske must be notified immediately of any delays at the shipper or receiver in order to be eligible for detention payment.

* Lumper services must be pre-approved -- Penske can provide Comchecks to the lumper service.

7) Re-brokering, co-brokering, or assigning this load to another carrier is strictly prohibited.

8) Payment terms are Net 30 days after approval in the Penske Online Payment System (POPS).

9) Back Solicitation is forbidden.

For any questions, including access to POPS or MercuryGate, please contact your Penske representative at 844-854-8442

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	-03/22/2024 between 08:00 am - 0		3045253116			
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	Non-Stackable	Carrie	Request ID: 13 er Provided Quote N	9 <mark>574895</mark> umber: Q2477710	4	
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304525311						
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	DESCRIPTION		PIECES			
	DESCRIPTION		PIECES 20 (CARTONS)	10,795.0 L	8 250	
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