



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



Rental
Leasing
Logistics

Carrier Load Tender

Reference: G045153903 () Carrier: Brz (RIKN) Tender: 03/21/2024 12:37

Comments

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

***** IF OUTSIDE OF NORMAL BUSSINES HOURS PLEASE USE THE FOLLOWING CONTACT INFORMATION *****

Tracking.expedites@penske.com

888-250-8243

Services

Equipment

53 DRY VAN EQUIP (53FT)

References

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

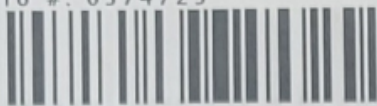
Disclaimer

- 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: <https://pensketm.mercurygate.net/MercuryGate/login/mgLogin.jsp>
- 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 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

Pro #: 0574725



0574725

Bill of Lading

BOL#: PID 431824

03/22/2024

CPU – PENSKE

Service: LTL

Payment Terms ☐ Prepaid ☒ Collect ☐ 3rd Party

Shipper Rubberlite Mike Hazlett 2501 Guyan Ave Huntington, WV, 25703, US 3045253116 Pickup On -03/22/2024 between 08:00 am - 05:30 PM		Consignee GUILFORD PERFORMANCE TEXTILES BY LEAR CORP, 1 PENN DYE ST, SHIPPING DOCKS PINE GROVE, PA, 17963, US 3045253116					
Order Number : 409269,409273,409313,409267,409312,409276 SEAL NUMBER : 0574725		PO Number : 504710					
Pickup Instructions Non-Stackable		Delivery Instructions Request ID: 139574895 Carrier Provided Quote Number: Q24777104					
Billing Party GUILFORD PERFORMANCE TEXTILES BY LEAR CORP, 1 PENN DYE ST, PINE GROVE, PA, 17963, US 3045253116		<table border="1"> <tr> <td>International Broker</td> <td>Hazmat Info</td> </tr> <tr> <td> </td> <td> </td> </tr> </table>		International Broker	Hazmat Info		
International Broker	Hazmat Info						

Shipment Information

[illegible]

COD Amount

\$ ☐ US ☐ CANADA

Fee Terms: ☐ Prepaid ☐ Collect ☐ Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable.

Received by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number of quality of containers or other packages or units indicated in the box opposite entitled "Total No. of Container/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF from the place of receipt or the port of loading, whichever is applicable, to the part of discharge or the place of the delivery, whichever is applicable. One Original Bill of lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or the delivery order. In Accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped, or written, or otherwise incorporated, notwithstanding the non-signing of the Bill of Lading by the Merchant. IN WITNESS WHEREOF the number of Original Bills of Lading Stated below all of the this tenor and date has been signed, one of which being accomplished the others to stand void.

SPECIAL AGREEMENT: Declared Value: US \$ _____, Shipper's Initials _____

SHIPPER SIGNATURE/DATE

This is to certify that the above name material
is properly classified, packaged, received and
labeled and are in proper condition for
transportation according to the applicable
regulations of the Department of Transportation

Receiving and Carrier
Signature/Date

CARRIER SIGNATURE/PICK UP DATE

Carrier Acknowledges receipt of Packages and required Placards. Carrier certifies emergency response information was made available and/or Carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted

DRIVER TIME IN / OUT

TRAILER NUMBER

SEAL NUMBER

0574725

THIS SHIPMENT HAS A PREASSIGNED PRO# AND BARCODE. DO NOT APPLY PRO STICKER.

Pro #: 0574725



0574725

Bill of Lading
BOL#: PID 431824

03/22/2024

CPU - PENSKE
Service: LTLPayment Terms ☐ Prepaid ☒ Collect ☐ 3rd Party

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Billing Party GUILFORD PERFORMANCE TEXTILES BY LEAR CORP. 1 PENN DYE ST. PINE GROVE, PA, 17963, US 3045253116		International Broker	Hazmat Info

Shipment Information							
Qty	HU	TYPE	HM	DESCRIPTION	PIECES	WEIGHT	CLASS NMFC
20		PALLET	2 but less than 4	DIMS: 61X47X66 IN	20 (CARTONS)	10,795.0 LB	250 156600-03
Total					20	10,795 LB	

GOD Amount	
\$ <input type="checkbox"/> US <input type="checkbox"/> CANADA	Fee Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable.

Received by the carrier from the shipper in apparent good order and condition (unless otherwise noted) bearing the total number of quantity of containers or other packages or units indicated in the box opposite entitled "Total No. of Container/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the place of receipt or the point of loading, whichever is applicable, to the point of discharge or the place of the delivery, whichever is applicable. One Original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In Accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped, or otherwise incorporated, notwithstanding the non-signing of the Bill of Lading by the Merchant. (IN WITNESS WHEREOF the number of Original Bills of Lading stated below all of the this tenor and date has been signed, one of which being accomplished the others to stand void.

SPECIAL AGREEMENT: Declared Value: US \$ _____ Shipper's Initials _____

SHIPPER SIGNATURE/DATE This is to certify that the above named material is properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Receiving and Carrier Signature/Date CARRIER SIGNATURE/PICK UP DATE Carrier Acknowledges receipt of Packages and required Records. Carrier certifies emergency response information was made available and/or Carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Properly displayed access is retained in good order, except as noted.
DRIVER TIME IN / OUT _____/_____	TRAILER NUMBER _____	SEAL NUMBER 0574725

THIS SHIPMENT HAS A PREASSIGNED FROM AND BARCODE. DO NOT APPLY PRO STICKER.