



Bill to:
ATS LOGISTICS
PO Box 14218,
Fremont,
CA,
94539

Invoice Date: 03/25/2024
Invoice #: #118496087
Terms: NET 30
Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		1050 Jaycox Road, Avon, OH 44011 - 2562 Cabot Commerce Drive Door# 131, Jacksonville, FL 32226			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

TRUCKLOAD RATE CONFIRMATION

ATS - Advance Transportation Systems

Cincinnati, OH, 45241

**ADVANCE TRANSPORTATION SYSTEMS, INC. est. 1980****Carrier Name:** BRZ**Dispatcher:** Shawn**Driver Name:** Canga**Driver Phone:** (786) 538-9419**Equipment Type:** 53 ft Van | Dry**Load #:** 118469087**Dispatcher Phone:** (708) 303-5150**Dispatcher Email:** shawn@rtbrz.com**Trailer #:** PTLZ244735**Truck#:** 606**Equipment Size:** Full**Shipper Information:****Name:** Chalfant Manufacturing Company**Address:** 1050 Jaycox Road**Reference:**

AVON, OH 44011

Contact:**Phone:****Shipping Date:** 3/22/2024**Pick Up#:****Shipping****Hours:** 8:00 AM-1:30 PM**Customer PO:****Consignee Information:****Name:** Luma Energy – C/O – CBX Global**Address:** 2562 Cabot Commerce Drive**Reference:** Door# 131

JACKSONVILLE, FL 32226

Contact:**Phone:** (904) 801-3997**Delivery Date:** 3/25/2024**Receiving****Hours:** 8:00 AM-12:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight	Dimensions LxWxH In.
11	Pallet	11		ALUMINUM CABLE TRAYS	6,830LBS	0 x 0 x 0

PICK UP INSTRUCTIONS: 53FT VAN - NEEDS 2-4 LOAD LOCKS OR STRAPS TO SECURE FREIGHT - EXCLUSIVE USE IS REQUIRED, MUST BEDEDICATED! **All loads are considered dedicated with no additional freight or transloading allowed unless noted as a PARTIAL.**

PICK UP ACCESSORIALS: None**DELIVERY INSTRUCTIONS:** FCFS FOR ANYTHING 12 PALLETS OR UNDER**DELIVERY ACCESSORIALS:** None**Accessorials Rates:**

[ENDIF]

Miles: 916.01**Linehaul Rate:** USD \$2,100.00**TOTAL:** USD \$2,100.00**Send Invoicing to:** ap@atslogistics.com

Any deadlines or obligations under this agreement, or related to the load subject to this agreement, which cannot be met because of acts of God or the occurrence of a public health crisis (including, without limitation, the current COVID-19 health crisis) shall be extended by the amount of time caused by such delays, and ATS cannot be held responsible for any damages, losses, expenses or penalties attributable to such delay.

Unauthorized double brokering of this shipment/freight is strictly prohibited. Doing so could negate any compensation to the assigned provider listed on the rate confirmation.

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via email and click to confirm on link provided. Carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by ATS - Advance Transportation Systems, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive signed rate confirmation, signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 28 days after all required paperwork is received at ATS - Advance Transportation Systems, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify ATS - Advance Transportation Systems Before picking up and request a WRITTEN AUTHORIZATION. ATS - Advance Transportation Systems will not pay any extra charges without AUTHORIZATION.

Assigned by: **NIC WURZELBACHER** | Email: tlops@atslogistics.com | Direct Phone: |
Phone: 1-800-878-4849 EXT. 3 | Fax: 513-771-4877

Team

Please sign and return via Email to tlops@atslogistics.com

****Driver must accept Trucker Tools GPS (SET TO ALWAYS TRACKING) and successfully track from pickup through delivery in order to avoid any financial penalties.****

****Detention, layover, and TONU will not be valid without acceptance and successful tracking via Trucker Tools GPS.****

*****Drivers must send a copy of the BOL from the shipper to tlops@atslogistics.com to be released. Failure to do so resulting in additional charges are at the carrier's expense.*****

Got available capacity? Start sending it [HERE](#) to digitally match with our available freight!

Carrier Signature:	<u>Steve Tatum</u>	Driver Name:	<u>Ginley Canga Romero</u>
MC#:	<u>086875</u>	Driver Phone#:	<u>(786) 538-9419</u>

Send Invoicing to: ap@atslogistics.com

Please call 1-800-878-4849 EXT. 3 immediately with any questions, concerns, or problems.

Send Invoicing to: ap@atslogistics.com ATS - Advance Transportation Systems | 2 Crowne Point Court
| Cincinnati, OH 45241



ADVANCE TRANSPORTATION SYSTEMS, INC. est. 1980

BOL Shipment ID#: 118469087

Shipper:	Chalfant Manufacturing Company 1050 Jaycox Road AVON, OH 44011	Contact:	Phone: E-mail:
Consignee:	Luma Energy – C/O – CBX Global 2562 Cabot Commerce Drive Door# 131 JACKSONVILLE, FL 32226	Contact:	Phone: (904) 801-3997 E-mail:
3rd Party Bill To:	ATS - Advance Transportation Systems 2 Crowne Point Court Cincinnati, OH, 45241 Phone: (513) 771-4848	Carrier:	BRZ
		Shipper Ref #:	113069
		Service Level:	Normal
		Trailer Type:	53 ft Van Dry
		Trailer Size:	Full
		Container #:	
		Temperature:	
Pickup Date: 3/22/2024 Pickup Hours: 8:00 AM - 1:30 PM Pickup Instructions: 53FT VAN - NEEDS 2-4 LOAD LOCKS OR STRAPS TO SECURE FREIGHT - EXCLUSIVE USE IS REQUIRED, MUST BEDEDICATED! Pickup Accessorials: None		Delivery Date: 3/25/2024 Consignee Hours: 8:00 AM- 12:00 PM Delivery Instructions: FCFS FOR ANYTHING 12 PALLETS OR UNDER Delivery Accessorials: None	

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT LBS.	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
11	Pallet	11	PCS	6,830		ALUMINUM CABLE TRAYS 0x0x0in
		11		6,830		
Notes:						
Shipper Signature:			Date:		This is to certify that the above named materials are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the acceptable regulations of the Department of Transportation.	
Pickup Carrier Signature:			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.	
Delivered By:			Date:		Time:	# of Pieces:
Consignee Signature:			Date:		Time:	Printed Last Name:

Driver must accept **Trucker Tools GPS** and successfully track from pickup through delivery in order to avoid any financial penalties.

Detention, layover, and TONU will not be valid without acceptance and successful tracking via **Trucker Tools GPS**.

ATS - Advance Transportation Systems | 2 Crowne Point Court | Cincinnati, OH 45241
Phone: (513) 771-4848 | Fax: (513) 326-2047



BOL Shipment ID#: 118469087

ADVANCE TRANSPORTATION SYSTEMS, INC. est. 1980

Shipper: Chalfant Manufacturing Company
1050 Jaycox Road
AVON, OH
44011

Contact:
Phone:
E-mail:

Consignee: Luma Energy - C/O - CBX Global
2562 Cabot Commerce Drive Door# 131
JACKSONVILLE, FL
32226

Contact:
Phone: (904) 801-3997
E-mail:

3rd Party Bill To: ATS - Advance Transportation Systems
2 Crowne Point Court
Cincinnati, OH, 45241
Phone: (513) 771-4848

Carrier: BRZ
Shipper Ref #: 113069
Service Level: Normal
Trailer Type: 53 ft Van | Dry
Trailer Size: Full
Container #:
Temperature:

Pickup Date: 3/22/2024
Pickup Hours: 8:00 AM - 1:30 PM
Pickup Instructions: 53FT VAN - NEEDS 2-4 LOAD LOCKS OR STRAPS TO
SECURE FREIGHT - EXCLUSIVE USE IS REQUIRED, MUST BEDEDICATED!
Pickup Accessorials: None

Delivery Date: 3/25/2024
Consignee Hours: 8:00 AM- 12:00 PM
Delivery Instructions: FCFS FOR ANYTHING 12 PALLETS OR UNDER
Delivery Accessorials: None

Shipment Details

Shipment Information

HANDLING UNIT		PACKAGE		WEIGHT LBS.	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
11	Pallet	11	PCS	6,830		ALUMINUM CABLE TRAYS 0x0x0in
		11		6,830		

Notes:

Shipper Signature:

Date:

This is to certify that the above named materials are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the acceptable regulations of the Department of Transportation.

Pickup Carrier Signature:

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.

Delivered By:

Date:

Time:

of Pieces:

Consignee Signature:

Date:

Time:

Printed Last Name:

Driver must accept **Trucker Tools GPS** and successfully track from pickup through delivery in order to avoid any financial penalties.

Detention, layover, and TONU will not be valid without acceptance and successful tracking via **Trucker Tools GPS**.

ETA: _____

Unloaded By: _____

Storage Location: _____

Damage: Yes _____ / No _____

Damage Qty: _____

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