

**Bill to:**

FreightEx Logistics
4720 Gateway Drive,
Grand Forks,
ND,
58203

Invoice Date: 04/01/2024

Invoice #: 6547264

Terms: NET 30

Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		501 Henrietta Creek Rd, Roanoke, TX 76262, USA - 460 Coe Ave, East Haven, CT 06512, USA			
			1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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



MC: 609862

RATE AGREEMENT & ADDITIONAL TERMS

**** PLEASE READ ****

This agreement is also subject to the terms of the carrier agreement previously executed between our companies.

***Shipper Will Verify at Time of Arrival the MC# Of Carrier Provided by FreightEx to pick up the Load. Any Discrepancy, Shipper Will Notify FreightEx of MC# Checked in & Delay Loading until Approval Is Given by FreightEx to Load the MC# & Carrier Name

***If Load Is Double Brokered to a Different Carrier / MC# Number Than What Is on The Load Confirmation, The Load Confirmation & Agreed to Rate Is Considered Null & Void. Carrier Agrees That Only Tractors & Trailers Covered by The Valid, Existing Cargo & Liability Insurance Will Be Used to Transport This Load. Any Substitutions in Carriers, Service, or Other Modes of Transportation Such as Railroad or Intermodal Are NOT Permitted & Will Result in Rate Reduction / Non-Payment to Carrier at FreightEx Discretion

***All Lumpers & Accessorial MUST be reported directly to booking agent via Phone or Email within 48 hours of occurrence or carrier is subject to Non-Reimbursement for Accessorial Amount

**Legible Receipts for all Lumper/Accessorial related charges must be emailed to booking agent & accounting@gofreightex.com along with BOLS/PODS within 48 hours of delivery or carrier is subject to Non-Reimbursement/ Non-Payment

***Carriers Authorized Signature on This Confirmation Verifies Carrier has Insurance in the Limits Required by FreightEx for any Loss or Damage to Shipment &/or Liability to the General Public

***Hours of Service are the Sole Responsibility of the CARRIER, & CARRIER Agrees to Comply with all Local, State, & Federal Laws & Regulations Including, But Not Limited to Those Set Forth by the DOT & Other Governing Agencies.

***Carrier Agrees Delivery & Pick-up Dates & Hours Do NOT Require CARRIER to Violate Hours of Service Regulations. Routing Instructions, If Any, are for Information | Purposes Only

1. Carrier must call to confirm TEMPERATURE, ADDRESS, & PRODUCT DESCRIPTION. If BOL differs from confirmation truck will be liable for damages, loss of cargo, \$ or extra miles incurred.
2. Appointment time Delays for ANY REASON to SHIPPER or RECEIVER must be communicated to FreightEx OR \$100 deduction PER HOUR can be withheld from carrier pay.
3. Detention rates vary per customer. Truck must check in on time & FreightEx must be contacted 2hrs after check in. Detention starts 3hrs after appointment time. – Maximum Detention Pay is \$25 Per Hour after 3 hours past appointment time with a maximum of \$200 per day.
4. Detention is paid in full one (1) hour increments after full sixty (60) minutes has passed to qualify for next hour of detention.
5. Layover Pay has a Maximum of \$200 Per Day & is also at the customer & booking agents discretion. Layover Pay is nonnegotiable by carrier for any reason & carries a maximum amount of \$200 per 24 hours after the detention time kicks in.
6. TONU rate is \$150 Maximum, regardless of empty miles before the load.
7. If you require FreightEx to Issue a wire money code for you for any reason, there will be a 4% fee along with a check code fee.
8. Freight is to be run dedicated with no additional unauthorized freight or consolidation unless specifically noted as "Partial" or "LTL" on this rate confirmation.
9. If PODs are not submitted to FreightEx by carrier within 5 days of delivery date \$250 Rate Deduction is applied to carrier.
10. All loads paid by CWT are paid by actual delivered product weight.

** By signing, I acknowledge that I have read & understand the terms & conditions that FreightEx Logistics has set forth on this contract. I also understand that failure to adhere to these terms & conditions may result in a rate reduction at the discretion of FreightEx Logistics. **

Sign: Luke Miche

Date: _____

Company: BRZ



*** Load Confirmation ***
FreightEx Logistics, LLC
4720 Gateway Dr
Grand Forks, ND 58203
PH: 877-207-5161

Load #: 6547264
Order Type DRY

MC: 609862

Carrier:	BRZ			Contact:	RIKI TRANSPORTATION INC.
	BURBANK	IL	60459	Phone:	708-303-5150
Date:	03/28/2024			Fax:	

Order	Order:	6547264	Commodity:	Freight All Kinds
	Miles:	1660.0	Weight:	
	Temp:		Trailer:	Van (DAT)
	BOL:			

PU 1	Name:	Toyo Tires	Date:	03/28/2024 0800
	Address:	501 Henrietta Creek Rd		03/28/2024 1400
		ROANOKE TX 76262	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Instructions

Toyo Tires - PO# 402055514
REF# QTE CT514

SO 2	Name:	Town Fair Tire	Date:	04/01/2024 0630
	Address:	460 Coe Ave		
		EAST HAVEN CT 06512	Contact:	Main
	Phone:	800-972-2245	Drvr Ld/Unld:	No driver loading or unload

Instructions

Toyo Tires - PO# 402055514
REF# QTE CT514

Payment**Carrier Freight Pay:** \$3,400.00 **USD****Total Carrier Pay:** \$3,400.00 **USD*******Email invoices/POD to accounting@gofreightex.com****(Payment terms are net 28 days)**

Agreement**Please sign and Email back to:****nick@gofreightex.com****BOOKING AGENT:****Nick Schaefer****Phone: 701-203-4469**

Sign: _____ Title: _____ Date: _____

Dispatch Direct Phone #: _____

Driver Phone #: _____

TOYO TIRE U.S.A. CORP.

SHIPPER'S BOL NO.:

10869803

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER:

PUBLIC SPECIAL, INC.

TL

CARRIER'S PRO NO.:

SHIP DATE:

03/28/2024

MASTER BILL OF LADING:

SECTION 7:

NO

Quote Ref: CT514P : 0.

PAGE:

100259

SHIPPER: TOYO TIRE U.S.A. CORP.
5000 501 HENRIETTA CREEK ROAD
ROANOKE, TX 76262

BILL TO: TOYO/NITTO PRE-AUDIT C/O TLD
2050 S. SANTA CRUZ STREET
SUITE 2300
ANAHEIM, CA 92805

CONSIGNEE: TOWN FAIR TIRE CENTERS, INC.
8009016 460 COE AVENUE
EAST HAVEN, CT 06512

REMIT C.O.D. TO:
C.O.D. Amount: .00

GENERAL COMMENTS / INSTRUCTIONS

APPOINTMENT DATE: 04/01/2024 AT 0630 AM
MUST ARRIVE ON TIME
203-469-5698

COLOR CODE:

TRAILER NUMBER:

SEAL NUMBER:

PIECES	HM	DESCRIPTION	SHIPPER'S REF	CUSTOMER P.O.	WEIGHT	CLS
839		NMFC 157230 TIRES, PNEUMATIC, NOI	402055514	113386	23,841	60
TOTALS					23,841	

CARRIER MUST PROVIDE COPY OF PACKING LIST TO CONSIGNEE

Consignee's Delivery Acknowledgement

Pieces Received/Comments:

Consignee's Signature:

Date:

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not

\$0.00 per

FREIGHT CHARGES ARE TO BE PREPAID
UNLESS MARKED OTHERWISE

** FREIGHT IS PREPAID **

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 or 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 regulations.

TRAILER LOADED BY: By Shipper

FREIGHT COUNTED BY: By Shipper

SHIPPER SIGNATURE / DATE

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

Maria Montenegro

Date:

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.
Property described above is received in good order, except as noted.

Date:

CARRIER'S COPY

TOYO TIRES®

*** PACKING LIST ***

PRINT: 03/27/2024
09:22:13

Toyo Tire U.S.A. Corp.
BS Roanoke W/H
501 Henrietta Creek Road
Roanoke TX 76262

PAGE: 1 / 1
VER : 02
WHS
EXPIRES:

Toyo Tire U.S.A. Corp.
3565 Harbor Blvd.
Costa Mesa CA 92626

Delivery Order : 402055514
Req. Ship Date : 02/27/2024
Must Deliver :
Contact Customer:

Ship-to : TC8009016
TOWN FAIR TIRE CENTERS, INC.
460 COE AVENUE
EAST HAVEN CT 06512

Bill-to : TC8009016
TOWN FAIR TIRE CENTERS, INC.
460 COE AVENUE
EAST HAVEN CT 06512

CSR : Susan McNulty

SALES ORDER	ORDER DATE	CUSTOMER P/O	FREIGHT	CARRIER
8125484	02/27/2024	113386	PREPAID	PENDING- WHSE TO ASSIGN

MUST deliver at 6:30AM

Carrier must call to confirm appt. by 10AM the day before appt Anthony 203 469 5698
All appts are preset and they deliver at 6:30 AM

Thank you for your order,
Susan

DPP 196

Material	Qty	Description	Wgt.	CustomerPO	CustomerProduct
243690	411	225/55R17 101V XL CS2 TL	27	113386	
243860	428	235/55R18 100V CS2 TL	30	113386	

TOTAL 839

23,841

IF ANY DISCREPANCY OR PROBLEM, PLEASE EMAIL TO
ToyoShippingClaims@toyotires.com

786.312-3845

TOYO TIRE U.S.A. CORP.	SHIPPER'S BOL NO.:	10869803
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STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

CARRIER:	PUBLIC SPECIAL, INC.	TL	200259
CARRIER'S PRO NO.:			
SHIP DATE:	03/28/2024		
MASTER BILL OF LADING:			
SECTION 7:	NO	Quote Ref: CT514	

SHIPPER: TOYO TIRE U.S.A. CORP. 5000 501 HENRIETTA CREEK ROAD ROANOKE, TX 76262	BILL TO: TOYO/NITTO PRE-AUDIT C/O TLD 2050 S. SANTA CRUZ STREET SUITE 2300 ANAHEIM, CA 92805
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CONSIGNEE: TOWN FAIR TIRE CENTERS, INC. 8009016 460 COE AVENUE EAST HAVEN, CT 06512	REMIT C.O.D. TO: C.O.D. Amount: .00
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GENERAL COMMENTS / INSTRUCTIONS			COLOR CODE:		
APPOINTMENT DATE: 04/01/2024 AT 0630 AM MUST ARRIVE ON TIME 203-469-5698			TRAILER NUMBER: 281828 SEAL NUMBER: 1160361		

PIECES	HM	DESCRIPTION	SHIPPER'S REF	CUSTOMER P.O.	WEIGHT	CLS
839		NMFC 157230 TIRES, PNEUMATIC, NOI	402055514	113386	23,841	60
<div style="margin-top: 10px;"> IN: <u>600 am</u> START: <u>705am</u> OUT: <u>1210pm</u> DATE: <u>4/1/2024</u> </div>						
CARRIER MUST PROVIDE COPY OF PACKING LIST TO CONSIGNEE						
TOTALS					23,841	

Consignee's Delivery Acknowledgement Consignee's Signature: <small>NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not</small> \$0.00 per	Pieces Received/Comments: Date: <u>4/1/2024</u> <div style="text-align: right;"> ** FREIGHT IS PREPAID ** </div>
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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 or 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 regulations.

TRAILER LOADED BY : By Shipper SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> <div style="display: flex; justify-content: space-between;"> <div></div> <div>Date:</div> </div>	FREIGHT COUNTED BY: By Shipper CARRIER SIGNATURE / PICKUP DATE <small>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. Property described above is received in good order, except as noted.</small> <div style="display: flex; justify-content: space-between;"> <div></div> <div>Date:</div> </div>
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1 APR 2024

CARRIER'S COPY