

Bill to:

LIPSEY LOGISTICS WORLDWIDE LLC

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- ,

Invoice Date: 04/14/2024 Invoice #: 0779842 Terms: NET 30 Due Date: 05/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		1230 HIGHWAY 114, ROANOKE, TX 76262 - 34800 UNITED AVE, PUEBLO, CO 81001			
			1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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

PO Box 81 Chattanoo 423-475-64	58 ga, TN 37 168	Fax (678)	680-5329	Load Conf PSE YL 0779842			0779842	Page	1
		king.com/i					·····		
Carrier:	BURB		TATION INC	450		Contact: Phone:	Linda Ferrer		
Date:	бокб 04/10/		IL OU	459		Fax:	(708) 852-5527		
Order	Orde Miles Temp BOL:	653.0):				Commodity: Weight: Trailer Type: Delivery#	FREIGHT ALL KINDS 6263.0 Van (DAT) T055411316685		
	PU 1	Name: Address:	VIZIO 1230 HIGH ROANOKE		76262		04/12/2024 1000 04/12/2024 1000		
	BOL:	Phone:				Driver Load/Unloa	<u>d:</u> <u>LL</u>		
	SO 2	Name: Address:	TARGET 1 34800 UNI PUEBLO	TED AVE	81001	Date: Contact:	04/13/2024 1200 04/13/2024 1200 WEB SCHEULING		
		Phone:	(719) 948		01001	Driver Load/Unloa			
Payment		Carrier Fr	eight Pay:		\$1,80	00.00			
		Total Carr	ier Pay:		\$1,80	00.00			
Instruction			EASE DR	T: Please rev	LY AN	ND OBSERVE A uirements on subse	TLY WITH CUSTOMER	5	

including but not limited to fuel, hazardous material surcharge, tarp charge, team service, deadhead, stop charges, and tolls. By accepting this load tender, Carrier agrees the cost stated above is what was mutually agreed to at the time of dispatch. Carrier also agrees that the services provided by it are subject to the terms and conditions of its Logistics Services Contract with Lipsey Logistics or any of its affiliates.

VIZIO - DRIVERS MUST HAVE HIGH VISIBILITY SAFETY VEST TO ENTER TARGET YARD

<u>Linda Ferre</u>r

CARRIER SIGNATURE (If EDI partner acceptance of 204 serves as signature)

LIPSEY REQUIREMENTS & INSTRUCTIONS

Lipsey requires carriers provide regular communication and tracking updates from shipper to final delivery. Failure to comply could result in up to a \$450.00 fine. Driver must use 4 Kites/Macropoint/P44 correctly or provide other GPS tracking that provide hourly updates minimum. A \$450.00 penalty will be charged for failure to comply. If the load is double brokered, the carrier who delivered the freight will be paid the agreed upon amount for the load.

EXPEDITED TEAM FREIGHT:

- REQUIRES TEAM ONLY & SERVICE BONUS- Both drivers must accept 4 Kites/MacroPoint/P44 and be tracking as well as the rate signed and returned before the pickup# will be provided. Drivers must pick up and deliver on time. Truck must be fueled before pickup and must have enough hours to make on time pickup and delivery. DON"T stop wihin 250 miles from the shipper/receiver. Must call in anytime you stop and advise current location, reason for stop, and updated ETA. If a break becomes necessary, it must be taken in a well lit area with the trailer doors bumped against something secure. Failure to adhere to any listed requirements could resulte in loss of service bonus.
- If we have hired you for TEAM SERVICE and you run it with a SOLO, there will be a 50% rate reduction.

LIPSEY TRAILER MOVES: *DO NOT HOLD TRAILERS OR USE THEM FOR LOAD OUTS WITHOUT PERMISSION**

- CHECK TRAILER #. Lipsey will deduct HALF of the load pay for pulling a trailer different than the one assigned.
- 8 clear trailer pictures are required for every empty move. 4 at the time of pickup and 4 at the time of delivery. See below for requirements. Pictures must be submitted within 6 hours to pics@lipseylogistics.com. Failure to follow below requirements will result in a \$450.00 fine.
 - o Front = Clear picture of full front of the trailer including trailer # and LLWL/LPYK sticker.
 - o Driver Side = Clear picture of full driver side of the trailer including tires.
 - o Passenger Side = Clear picture of full passenger side of the trailer including tires.
 - o Back = Clear picture of full back of the trailer including the license plate and LLWL/LPYK sticker.
- A trailer inspection form must be completed for each move by the driver and turned in. Failure to do so will result in a charge back for trailer damage and up to HALF of the linehaul deduction.
- If a carrier is using a Lipsey trailer and fails to provide proof of \$30K of trailer interchange coverage, Lipsey will deduct \$25 for that load.

ACCESSORIALS:

- TONU SOLO \$150 / TEAM \$250
- LAYOVER SOLO \$150 / TEAM \$225
- TRAILER DETENTION \$50/day after 72 hours free, weekends not included
- DETENTION SOLO \$30/HR / TEAM \$45/HR (5 HOURS MAX)
 - o No detention with power will be paid on a load that is late or without electronic updates like 4 Kites/MacroPoint.

Carrier acknowledges that Shipper's insertion of Lipsey Logistics' name on the bill of lading, freight tender, or any other document shall be for Shipper's convenience only and shall not change Lipsey's status as a transportation broker. "In the event Lipsey is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

Lipsey Logistics Standard Payment Terms

A. Transportation services requested herein will be provided by the Carrier named above. Carrier specifically agrees that all freight tendered shall be transported on equipment operated under the authority of the Carrier and it shall not broker, or otherwise arrange for the freight to be transported by a third party, without written approval from Lipsey Logistics. Lipsey reserves the right to pay the actual Carrier. If shipment is not tendered as Container on Flat Car (COFC) or Trailer on Flat Car (TOFC) than it may not be transported via intermodal service or on the railroad without written approval from Lipsey Logistics.

B. The charges indicated on the Load Tender include all costs and fees in connection with the shipment as tendered including but not limited to fuel, hazardous material surcharge, tarp charge, NY boroughs surcharge, team service, deadhead, and stop charges. By accepting this Load Tender, Carrier agrees the cost stated above is what was mutually agreed to by both Lipsey Logistics and said Carrier at the time of dispatch. Also, Carrier agrees that the services provided by it are subject to the terms and conditions of its Logistics Services Contract with Lipsey Logistics or any of its affiliates. Any Accessorial Charges associated with this shipment will be itemized separately on the freight bill and paid by Lipsey Logistics presuming the Carrier properly notifies, in writing, the Lipsey Logistics Office who tendered them the load and follows the specific Accessorial Approval Process as defined below.

Accessorial Approval Process

- Carrier must notify the Lipsey Logistics Office that issued the Load Tender in order to get prior approval for all accessorial charges within 24 hours of the event.
- The charge will be approved in writing by Lipsey Logistics and such approval must be attached to the Carrier's freight bill. Any accessorial charges without the written approval attached will not be paid. This includes all accessorial charges without the written approval attached will not be paid. This includes all accessorial charges i.e. lumpers, layover, detention, storage, deadhead, out of route, truck order not used, etc....

Please note additional requirements for detention and lumper charges. Driver Unloads without receipts are limited to \$65.00.

- For approved Comcheck lumper advances there will be a fee of \$8.
- If an advance is given for a lumper charge, the Carrier must provide Lipsey Logistics the receipt within 48 hours or Lipsey
 may deduct the advance from Carrier's payment. The receipt should be sent to ap@lipseylogistics.com. Please write the load #
 on the receipt to ensure proper identification.
- Carrier waives detention charges if driver arrives at a time later than the scheduled appointment time.
- Detention begins 2 hours after appointment time. Carrier must notify Lipsey Logistics at least 30 minutes before Detention charges begin accruing. Documented notice must be sent once Detention starts to detention@lipseylogistics.com, fax 678-680-5329, or phone 423-475-6468. Failure to notify may result in denial of charges.
- Time In and Time Out have to be visible on the BOL/POD and signed by the shipper/consignee. If driver has difficulty getting a signature then they must write "REFUSED TO SIGN" on the BOL and notify Lipsey Logistics. Failure to have the In & Out on the BOL will result in denial of the charges. Automated GPS times are required to get paid detention.
- C. Carrier will provide all delivery paperwork (Legible POD, Lumper receipts, etc.) within 24 hours of delivery by email to ap@lipseylogistics.com. A \$25 FEE MAY BE CHARGED IF THIS IS NOT DONE.
- D. Directions are provided to the Carrier for informational purposes only. It is the sole responsibility of the Carrier to confirm a lawful and safe route for their vehicles.
- E. By accepting this shipment, Carrier agrees it is liable to Lipsey Logistics under the Carmack standard of liability for the full value of the freight tendered.
- G. By accepting this shipment, Carrier represents and warrants to Lipsey Logistics that it has at least \$100,000 of cargo insurance covering each load accepted from Lipsey.
- H. Carrier will invoice Lipsey Logistics Worldwide directly for all services provided, with invoices and documentation sent to ap@lipseylogistics.com or PO Box 8158, Chattanooga, TN 37414, within 7 days of delivery. Carrier must always reference on their invoice the Lipsey Logistics Load Confirmation Number at the top of the Load Tender and provide all delivery paperwork including a legible POD, Lumper Receipts, etc.(if POD is not legible, please have Driver print the name of the signee below the signature). Please include the load confirmation with your invoice and other documentation.

Process for getting paid on Balances Due

- 1. If your Balance Due is for an accessorial on a separate invoice number, then you must always reference the Lipsey Logistics Load Confirmation Number.
- 2. Send ONLY invoices and documentation to ap@lipseylogistics.com or PO Box 8158, Chattanooga, TN 37414. Address any inquiries or documents other than billing documents to APinquiry@lipseylogistics.com.

If carrier meets the minimum time in business requirements and experience with Lipsey, quick pay is available at a rate of 8% for an invoice payment and 10% for a fuel advance. We reserve the right to terminate this program for any carrier at anytime for service and operational reasons.

*** PLEASE NOTE - IMPORTANT ITEMS ***

TO QUALIFY FOR ACCESSORIALS YOU MUST: 1) Accept Macropoint 2) Let the tracking software report your statuses-SELF REPORTING IS NOT ALLOWED Drivers can call 855-755-4400 if they don't have a smartphone.

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TOSSY11316685/ 169171 PAGE:1/2 NON NEGOTIABLE BILL OF LADING Date:04/12/24 11:09 Bill of Lading Number: 202404123018 Appeintment Date: 04/12/24 28:00 SHIP FROM Reference No.: Load No: 39154783 Name: VIIIO Inc. Po No.1 PTLZ 232153 Address: 1230 Highway 114 20 City State/Dip: Rosecke, DX, 76242 851 Phone: 2145556222 CARRIER NAME: LIPSEY LOGISTICS WORLDWIDE, LLC OB: SID4: 39154783 Trailer Number: 232155 SHIP TO Name: TARGET DC 0354 Location#: Stop: TARGET DC 0354 1146 1455 Tractor Sumbers P1159583 Address: 34900 United Ave. Seal N 168728 City State Zig: Puebla.CO.A1001-4882 Torget TS54 Da FOB: CED#; Target more (715) 948-3031 THERD PARTY FRENCHT CHARGES BILL TO SCAC: LLWL a of damaged rind. Name: Pro number: Address: City/State/Zip: SPECIAL INSTRUCTIONS: 102016448 8502058304 8502098375 8502098304 Delivery Window : 04/07/2024 to mar 2 4 4 Freight Charge Terms: (freight charges are prepaid un 04/00/2024 #302098375 Delivery Window : 04/07/2024 to 04/09/2024 otherwise) Collect and New York Party a documented on the Target 062098448 Delivery Window : 04/01/2024 to 04/09/2024 Prepaid Master Bill of Lading with attached X underlying Bills of lading (check box) DN-113582 POH 0008-1189475-0554 REFERENCE 8502098304 DN-113514 POB 0008-8754244-0554 REFERENCE 8502098373 US-113854 POB 0008-8764244-0534 REFERENCE 8502098448 PALLET/SLIP USTOMER ORDER NUMBER #PKGS WEIGHT ADDITIONAL SHIPPER INFO. X Y N 0008-1189479-8554 8502098304 XY 8502098375 8502098448 GRAND TOTAL HANDLING COMMODITY DESCRIPTION PACKAGE ILM. WEIGHT CUFT LTL ONLY 1770 00 TYPE YTD TIPE NMFCF CLASS STRATTACIPOSUPPLYMINI PAOL COD Amount:S Fee Terms: Collect: Prepaid: SITTE University Limitation for loss or damage in this objected may be applicable. See 48 U.S.C. [14706(c)(1).Aland (B) Freight Countred. CARRIER SIGNATURE FICKUP DATE By Shipper Day Shipper Dy Derrestpatiets Loui Ner 2.0 By DriverFueves January C.S. Cond Bar 0.0 CRASS IN. Same 0.0 Airbag G.O Parameter 7 24/23/24 10:38 Cate In Min 11 alle Charles day An. (10/22/24 AA. day Dark Class. Jai 1 574 11 42