

Bill to: BRAND EXPRESS, INC. P.O. BOX 1524, Blue Springs, MO, 64013 Invoice Date: 04/15/2024 Invoice #: 41224MN2 Terms: NET 30 Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		3804 Cook Blvd Suites 22 & 23, Chesapeake, VA 23323, USA - 6701 Queens Ave NE, Otsego MN 55330			
			1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	

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

Rate Confirmation

Brand Express, Inc. PO Box 1524 Blue Springs, MO 64013-1524	Reference# Carrier: Email Phone ATTN.:	41224MN2 BRZ : 708 8525536			
816-228-9400 Cell 816-806-8764	TRUCK	SIGNAGE MUST MATCH			
SEND INVOICES TO NEW EMAIL:	NAME ON	CONFIRMATION OR HAVE			
apbrandexpress@gmail.com	DOCUMENTA	TION STATING SUCH.			
PU DATE 4/12 till 2pm	DEL DATE 4/15/202 4	1215PM			
SHIPPER	CONSIGNEE				
CBT Integrated Log.	Bobcat				
3804 Cook Blvd Ste 15	6701 Queer	is Ave NE			
Chesapeake VA 23323	Otsego MN 55330				
TOTAL PAY					
AGREED RATE:	US FUNDS		\$2,200		
Brand Express, Inc.	Carrier	BRZ			
Bryan Dodd					
Bryan Dodd	Signed:				

Driver must call Brand Express for dispatch, when loaded, empty or with any descrepancies of overages, shortages, or damages. Failure to do so may result in a deduction from settlement. To insure prompt payment, return this signed confirmation along with the original signed bill of lading. This shipment has been tendered to the carrier for contract carriage only and is not subject to any common carrier authority carrier may possess.

Please send POD/Invoices to apbrandexpress@gmail.com

This constitutes an original document Addendum to Contract

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Date: 04/11/2024		BILL OF LADING Page				Page 1	
	SHIP FR	OM				1	
Name: Address: City/State/Zip:	TEGRATED LOGISTICS LLC COOK BLVD SUITE 15 Deake VA 23323						
SID#:	00.4		1942 - 1949 1	CTPAT.			
Expected Ship Date: Pickup/Delivery Number:	024 395994			Bill of La	ding Number:	972848	
Shipping/Receiving Cont		393994		1 2003	CARRIE	R Brand Expr	ess
	SHIP T	0	States and the	COLUMN THE	NAME:		이 이 이 나라 같은 것을 못 했다.
Name:		Bobcat Com	and the second		Container/Trailer ACLU9695994		
Address: City/State/Zip: CID#:		i a hin i	ns Ave Ne 55330-6655	ista in Nexes	Booking I Purchase		na i kole frite. National de set
Expected Delivery Date: Pickup/Delivery Number:	n kan di kan Kalèng téhni Kalèng téhni	FOB: 04/15/2024 ACLU9695994			#: Maximum Max Cargo Liability of Liability: US\$100,000 or \$2.00/lb		
Shipping/Receiving Conta	act:		a la companya da la c	and mine	Seal Number: 2202025		
THIRD PAR	TY FREIGHT	CHARGES	S BILL TO		SCAC:		
		lized Logistics Inc.			PRO Number:		
	0 Gibraltar Road aughan, ON L4H			up .e	Freight Charge Terms (freight charges are		
SPECIAL INSTRUCTION ACLU9695994	NS:		R LOAD		Prepaid Mast	er Bill of Lading: with a	Third Party _X_
Sh RE DOVA	1. 9. 65 5 5	13-14-14-14-14-14-14-14-14-14-14-14-14-14-				rlying Bills of Lading	- And Andrews -
			IER ORDER				
CUSTOMER ORDER NU	JMBER	# PKGS	39.550 lbs	PALLE		ADDITIONAL SHIP	PERINFO
GRAND TOTAL			39,550 lbs				And the
		CA	RRIER INFO	RMATIC	ON		
HANDLING UNIT	PACKA						The second s
QTY TYPE	QTY	TYPE	WEIGHT	C	COMMODITY DESCRIPTION		
32 Pieces			39,550 lbs		HYDRAULIC MOTORS		
32			39,550 lbs		GRAND TOTAL		
Where the rate is dependent on value, shi shipper to be not exceeding per	ppers are required to state	specifically in writing t	he agreed or declared val	ue of the property	y as follows: The a	greed or declared value of the property	is specifically stated by the
Declared Valuation \$ Maximum liability of \$2.00 per pound (4.41 p	er kilogram) computed on th	e total weight of the shi	pment unless declared value	uation states	The carrier shall other lawful cha	I not make delivery of this shipment wi linges.	thout payment of freight and all
otherwise. Notice of Claim a) No carrier is liable for loss, damage or de origin, destination and date of shipment of th writing to the originating carrier of delivering delivery, within rine (9) months from the dat	e goods and estimated amore carrier within sixty (60) days	unt claimed in respect or after the delivery of the	of such loss, damage or de goods or in the case of fa	lay is given in	Shipper	Signature	
CONSIGNEE SIGNAT	Trailer Loaded: Freight Counted: By Shipper: By Shipper:			CARRIER SIGNATURE / PICKUP DAT Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carri has the DOT emergency response guidebook or equivalent documentation			
signature will constitute clear receipt, and honoures C.O.D. collections must be cas	By Snipper; By Snipper; By Driver; By Driver/pallets said to cor			the vehicle. Property described above is received in good order, except as potential			
	· · · · ·	By Driver:					1
1) 4-12-	2024	By Driver.	By Driver/Pi			ANN	9

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Date: 04/11/2024			BI	LL OF LA	DING	and the second		Page 1
Date: 64/11/2024 Name: Address: City/State/Zip: SID#: Expected Ship Date: Pickup/Delivery Number: Shipping/Receiving Contact: Name: Address: City/State/Zip: CID#: Expected Delivery Date:		BILL OF LADING SHIP FROM CBT INTEGRATED LOGISTICS LLC 3804 COOK BLVD SUITE 15 Chesapeake VA 23323 FOB: 04/12/2024 ACLU9695994 SHIP TO Bobcat Company 6701 Queens Ave Ne Otsego MN 55330-6655 FOB: 04/15/2024				Page of the second seco		
Pickup/Delivery Numl Shipping/Receiving C	ber: Contact: ARTY FR Proactive 300 Gibra Vaughan,	Specializ Itar Road	ACLU96959 CHARGES zed Logistics	6 BILL TO		Liability: Trailer Nu Seal Num SCAC: PRO Nur Freight C prepaid	US\$100,00 mber: ber(s): 22	ight charges are nerwise):
ACLU9695994	RNUMBER		CUSTOM # PKGS	IER ORDER WEIGHT 39,550 lbs		Maste	er Bill of Lading: with dying Bills of Lading ADDITIONAL SHI	attached
GRAND TOTAL HANDLING UNIT QTY TYPE 32 Pieces 32		PACKA		39,550 lbs RRIER INFO WEIGHT 39,550 lbs 39,550 lbs	C H			
Where the rate is dependent on val shipper to be not exceeding per Declared Valuation 5 Maximum liability of \$2.00 per pound otherwise. Notice of Claim a) No carrier to liable for loss, damag origin, destination and date of shipm writing to the originating carrier of de desivery, within rule (9) months from	e or celay to any goo ent of the goods and fivering carrier within	computed on the estimated amo	e total weight of the ship er the bill of lading unles und claimed in respect of after the delivery of the	ss notice thereof setting out if such loss, damage or dela goods or in the case of fail	ation states	The carrier shall other lawful char	not make delivery of this shipment ges. Signature	1
CONSIGNEE SIGN Any loss or damage must be noted on signature will constitute clear receip honourse C.O.D. collections must	NATURE / by the receiver (nod) y. Otherwise consig st, and claims will no be cash or marked of 2-2024	DATE our driver) nee's It be		ed: Freight Cou By Shipper:	lets said to con	Carri certi has the	ARRIER SIGNATU her acknowledges receipt of packa files emergency response informat the DDT emergency response gui vehicle. perty described above is receive A MAC	ges and required placards. Carrier ion was made evailable and/or carri debook or equivalent documentatio
APR 15	2024	A) .			S		

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