



Bill to:
EVANS TRANSPORTATION SERVICES,INC
21755 GATEWAY RD ,
Brookfield,
WI,
53045

Invoice Date: 04/15/2024
Invoice #: 7841759TLG
Terms: NET 30
Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		615 PEGG ROAD, GREENSBORO, NC 27409 - 1407 INDUSTRIAL DRIVE, SHAWANO, WI 54166			
			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



Carrier Rate Confirmation

Contract #: 7841759TLG

Carrier: BRZ (086875)

Tender: 04/12/2024 08:51

Bill To: EVANS TRANSPORTATION SERVICES 440 Wells St Suite 200 DELAFIELD, WI 53018

Shipment Contact: Contact: Luis Pavon
Phone: Fax:
Email: lpavon@evanstrans.com

Tracking Communication: Email mplstracking@evanstrans.com

Weekend and Afterhours: Phone: 952-213-4230 Email: afterhours@evanstrans.com

Invoice Contact: Send invoices and backup documentation to carrierinvoices@evanstrans.com. Send any invoicing questions to evansap@evanstrans.com.

Items

Pallets / Rating Count: 0.0

Item ID	HM	Description	Qty	Weight	Class	NMFC	Dimensions
MINING		MINING EQUIPMENT	6.0	36200.0	200.0		72.0 X 72.0 X 24.0 in

Stop 1 (pickup)

04/12/2024 11:00 AM - 04/12/2024 12:00 PM **Appointment Time:** **Appointment Number:**

BERCO OF AMERICA INC,
615 PEGG ROAD, , GREENSBORO, NC 27409
Phone: (336) 931-1415 Fax:

Stop 2 (drop)

04/15/2024 07:00 AM - 04/15/2024 03:30 PM **Appointment Time:** **Appointment Number:**

TIMBERPRO,
1407 INDUSTRIAL DRIVE, , SHAWANO, WI 54166
Phone: (715) 524-7899 Fax:

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1700.0 Flat Rate		\$1700.0
		Total:	\$1700.0

Freight Terms: \$1700.0, (36200.0 lb) (975.2 miles)

Equipment Required: Truck, Van 53 FT (TV:53)

Mode: TL

References

BOL, 471573338
PO Number, 471573338
Shipment Number, 7326788SLG

Accessorial Services Required

Tarp, GPS Load Tracking

Special Instructions

LOCATION REQUIRES PPE: STEEL TOE BOOTS, HARD HAT, SAFETY VEST, AND SAFETY GLASSES.

Origin: BERCO OF AMERICA INC 615 PEGG ROAD GREENSBORO, NC 27409
phone:(336) 931-1415 fax:

Pickup: 04/12/2024 11:00 AM - 04/12/2024 12:00 PM

Destination: TIMBERPRO 1407 INDUSTRIAL DRIVE SHAWANO, WI 54166



Carrier Rate Confirmation

Contract #: 7841759TLG

Carrier: BRZ (086875)

Tender: 04/12/2024 08:51

Delivery: phone: (715) 524-7899 fax:
04/15/2024 07:00 AM - 04/15/2024 03:30 PM

Agreement:

1. This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges. Requests for deviation from this rate must be presented in writing and requires prior signed approval from Evans Transportation.

2. Please send your invoices to carrierinvoices@evanstrans.com to ensure fastest processing of your invoice. In addition to the invoice, please provide a copy of the Signed Carrier Rate Confirmation, Proof of Delivery, and any and all receipts related to lumpers, permits, and escorts to Evans without it there is a potential for delay in payment. **Note** – If you utilize a factoring company, please send NOA's to evans@noa.triumphpay.com

3. Evans Transportation utilizes TriumphPay.com to process all accounts payable invoices. To receive payment, please register online if you have not previously registered. 1) Please register online: <https://www.secure.TriumphPay.com>. 2) Register your company. 3) Connect with Evans Transportation Services. 4) Add your payment information 5) Control your money!

4. PROOF OF DELIVERY REQUIREMENTS:

- Obtain a legible proof of delivery signature, date and time.
- Call 1-800-886-7799 to speak with our Customer Service Dept. Provide the following information:
 - Your name and the company you drive for
 - Evans order number. This is the Contract # that can be found the upper right-hand corner of the Carrier Rate Confirmation Contract
 - Delivery location (company and city, state)
 - Delivery Date and time
 - Proof of delivery signature
- A copy of the proof of delivery and this Carrier Rate Confirmation Contract must accompany your freight bill.

5. Unless agreed upon prior to pick up - **GPS TRACKING IS REQUIRED** – Drivers must accept MacroPoint and/or Trucker Tools Tracking prior to pick up and throughout transit until delivered. **FAILURE TO COMPLY WILL RESULT IN A \$150 RATE REDUCTION.**

6. NO Double Brokering: All carriers agree to accept freight as a carrier and agree not to re-tender freight out to other carriers without the prior written consent of Evans. Any such double brokering will be considered a violation of this agreement and carrier forfeits the right to all fees associated with the order, load and spot contract.

7. DETENTION POLICY – DRIVER IS ELIGIBLE FOR DETENTION AFTER 2 HOURS UPON ARRIVAL WHERE APPLICABLE IN APPOINTMENT BASED OR FCFS SCENARIOS. DETENTION IS \$35/HR UP TO TRADITIONAL LAYOVER CHARGE THAT IS \$150 MAX. DRIVER MUST MAINTAIN COMMUNICATION WITH EVANS TRANSPORTATION AND NOTIFY EVANS IF DRIVER WILL BE ENTERING DETENTION PRIOR TO DETENTION ACCRUAL. DRIVER MUST KEEP TRACK OF IN/OUT TIMES ON PAPERWORK AND HAVE THEM SIGNED BY THE CORRESPONDING CONTACT AT THE SHIPPER/RECEIVER. UNLESS AGREED UPON PRIOR WITH AN EVANS REPRESENTATIVE.

8. LAYOVER POLICY: \$150 – NO ACTION NEEDED

9. TONU POLICY: \$150 - UPON REQUEST, DRIVER MUST HAVE PROOF THAT THEY ARE ONSITE AT THE SHIPPER AND THE LOAD IS CANCELLED WITHIN 2 HOURS OF PU; PROOF OF DEADHEAD MORE THAN 50 MILES OR CANCELLED WITHIN 2 HOURS OF PICKUP (WHICHEVER IS GREATER)

10. DRIVER IS RESPONSIBLE FOR LUMPER FEES AND WILL BE REIMBURSED WITH REVISED CONFIRMATION ONCE RECIEPT IS SUBMITTED TO EVANS. RECIEPT MUST BE SUBMITTED WITHIN 24 HOURS OF OCCURRENCE

11. TEAM LOADS – BOTH DRIVERS MUST BE PRESENT AT BOTH PICK UP AND DELIVERY. BOTH DRIVERS' NAMES AND PHONE NUMBERS MUST BE PROVIDED AND HAVE GPS TRACKING SET UP PRIOR TO PICKUP THROUGHTOUT TRANSIT UNTIL DELIVERED. FAILURE TO PROVIDE TEAM SERVICE AFTER ACCEPTING THIS RATE CONFIRMATION WILL RESULT IN THE RATE BEING REDUCED BY 50%.

12. OVERAGE/SHORTAGE/DAMAGE (O/S/D) – IN THE EVENT OF AN OVERAGE, SHORTAGE, OR DAMAGE AT SHIPPER OR CONSIGNEE/RECEIVER IT IS THE RESPONSIBILITY OF THE DRIVER TO REACH OUT AND NOTIFY THEIR EVANS REPRESENTATIVE IMMEDIATELY. DRIVER WILL BE ASKED TO PROVIDE A COPY OF THE BOL OR POD AND PICTURES OF O/S/D WHEN APPLICABLE.

Evans Transportation would like to thank you in advance for your cooperation with our policies.

Your signature below indicates your approval of all rates and terms listed herein.

Broker:	Luis Pavon	Phone:	Date: 12 Apr 2024
	lpavon@evanstrans.com	Fax:	

Carrier Signature:	<u>Luke Micho</u>	Date: 12 Apr 2024
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7841759TLG ()



Carrier Rate Confirmation

Contract #: 7841759TLG

Carrier: BRZ (086875)

Tender: 04/12/2024 08:51

Notes: Contact Information: Luis Pavon

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/12/2024

BERCO OF AMERICA INC

615 Pegg Road

Greensboro, NC 27409

Office (336) 931-1415

Reference Number: 80595140

Carrier:	Evans Transportation Services, Inc
Pro#:	
Load#:	471573338
Ship ID#:	TimberPro 144397,143841

Consignee: Due Date 4/15/2024

TimberPro

1407 Industrial Drive

SHAWANO, WI 54166

Jordan Bartz (715) 300-3618

Reference Number:

All Freight Charges Prepaid Bill To:

Komatsu Mining Corp/Joy Global c/o TMC

315 N Racine Ave - Suite 501

CHICAGO, IL 60607

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		STEEL TRACKS PU# 80595140	6	6.00	36200	Dry	65
		Skid					
Dimensions: L 72.0in x W 72.0in x H 24.0in			6	6	36200		

Shipper Special Instructions:**Consignee Special Instructions:****Comments:**

For billing related questions please reach out to TMC at 888-683-2761 or KomatsuMiningTMC@mytmc.com

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X *[Signature]*Date: 4-12-24

Trailer# _____

Consignee Signature X _____

Date: _____

Seal# _____

Driver Signature X _____

Date: _____

Seal# _____

Permanent post-office address of shipper.

DRIVER COPY

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Pro#:	
Load#:	471573338
Ship ID#:	TimberPro 144397,143841

Consignee: Due Date 4/15/2024

TimberPro 1407 Industrial Drive SHAWANO, WI 54166 Jordan Bartz (715) 300-3618 Reference Number:

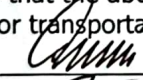

All Freight Charges Prepaid Bill To: Komatsu Mining Corp/Joy Global c/o TMC 315 N Racine Ave - Suite 501 CHICAGO, IL 60607
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Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
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Shipper Signature X 	Date: 4-12-24	Trailer#
Consignee Signature X 	Date: 4-15-24	Seal#
Driver Signature X	Date:	Seal#

Permanent post-office address of shipper.

DRIVER COPY