



Bill to:
Queen Logistics LLC
,
,
,

Invoice Date: 04/18/2024
Invoice #: 0051065
Terms: NET 30
Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		2600 WEST PARK DRIVE, GAINESVILLE, GA 30504 - 748 Novak Dr, Martinsburg, WV 25405, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



This Rate Confirmation is confidential information of Queen Logistics, LLC and may not be disclosed to third parties without Queen Logistics' prior written approval. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 4 hours of receipt. Notwithstanding the foregoing, receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation. Any communications regarding this load must be addressed by Queen Logistics' offices and not its customer. All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

The Double Brokering of Queen Logistics Customer freight is not allowed. Any Queen Logistics freight that has been found to be or deemed as Double-Brokered without prior written consent from Queen Logistics will result in the forfeiture payment from Queen Logistics.

Directions

Any directions given by Queen Logistics or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge, and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied because of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Additional Terms

Exclusive Use of Trailer

Unless Queen Logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Queen Logistics' exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for this transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

Service and Rate Stipulation

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written in this Addendum and the rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Queen Logistics and/or cancellation of the Agreement.

Accessorial Charges and OS&D Conditions

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Queen Logistics will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper



receipt is provided when a lumper is hired and/or that both are included as supporting document with the Carrier's invoice. All overage, shortage, and damage must be reported to Queen Logistics immediately, at time of occurrence, and noted on the Bill of Lading. Detention will be paid ONLY if Queen Logistics is notified ONE HOUR PRIOR to detention occurring; and times are clearly marked on the BOL's. Queen Logistics Detention Rate; \$30.00 an hour after 2 hours, MAX 5 hours to be paid. Detention will not be paid if a late/missed appointment occurs. Queen Logistics will not pay detention or layover fees for weather related delays. To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier.

Tracking and Carrier Call-in Requirement

Queen Logistics' Customer requires that Carrier provide, through Queen Logistics, the following electronic shipment status updates via EDI, or via electronic tracking through Trucker Tools of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at the departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00 AM, each day that carrier is in possession of this shipment; and - Arrival at and departure Receiver(s) within thirty (30) minutes of occurrence. Failure to comply with required Electronic Tracking may result in a rate reduction.

Cargo Insurance Stipulation

For this shipment, Carrier agrees it shall have relevant and applicable cargo insurance coverage sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport cargo on this booking using a vehicle and/or equipment not listed as scheduled on Carrier's cargo insurance policy. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee.

Any property damage or bodily injury that occurs during transit is the exclusive responsibility of Carrier, an independent contractor and not an agent or affiliate of Queen Logistics, LLC. Freight must not be trans-loaded without prior written approval or payment may be forfeited by Carrier.

Payment of undisputed freight charges requires:

Current Certificates of insurance (auto liability, cargo, and worker's comp)

Carrier Authority, signed Queen Logistics Broker-Carrier Agreement, W-9 Information, signed

Queen Logistics load confirmation, signed BOL and carrier invoices

Documents must be submitted to:

Email: accounting@shipqueen.com

Fax: 828-624-9160

Mail to: Queen Logistics
P.O. Box 849
Hickory, NC 28603

QUEEN LOGISTICS LLC

P.O. Box 849

2349 13th Ave SW

Hickory, NC 28603

(828) 328-5105 828-624-0254

Carrier: BRZ



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Load Confirmation

0051065

Date:	BURBANK	IL	60459	Contact:	Conor
	04/17/2024			Phone:	(708) 852-5574
				Fax:	

Order	Order:	0051065	Commodity:	
	Miles:	589.0	Weight:	44000.0
	Temp:		Trailer:	Van
	BOL:		Reference:	1900987

PU 1	Name:	ATEX	Date:	04/17/2024 1300
	Address:	2600 WEST PARK DRIVE		04/17/2024 1300
		GAINESVILLE, GA 30504	Contact:	KIM PATTERSON
	Phone:	(770) 536-7272	Driver Load:	No driver loading or unload

SO 2	Name:	BOWMAN WAREHOUSE	Date:	04/18/2024 0900
	Address:	748 NOVAK DRIVE		04/18/2024 0900
		MARTINSBURG, WV 25404	Contact:	samantha creamer
	Phone:	(304) 724-0020	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

Please submit all paperwork to: accounting@shipqueen.com

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

ATEX - MUST HAVE A PICK UP APOINTMENT TO LOAD

The trailers must be in good condition, this material is used in a hygienic application so we cannot risk any damage / contamination to the material.

SEE UPDATED DELIVERY ADDRESS.

Please Sign: *Conor Smith*

Driver Name: Jonathan
Driver Cell: (267) 773-0252
Driver Email:
Tractor #: 604
Trailer #: w97031

(X) Accept

() Decline

Attention: Chasity Partin
(828) 295-1924





ATEX, Inc.
2600 West Park Drive
Gainesville, GA 30504
PH: 770-536-7272
FAX: 770-536-7246

SHIPPER BILL OF LADING

Shipment Number: SHP019402

Shipment Date: 04/17/24

Page: 1

Sold

To: Tema North America LLC
395 Steeley Way
Kearneysville, WV 25430
USA

Ship

To: Tema North America LLC
395 Steeley Way
Kearneysville, WV 25430
USA

Order Confirmation: SO111713
Shipping Method: Prepay and add to invoice

Phone No.: 304-724-0020
P.O. Number: 1900987

Item No.	Lot No.	Description	Basis Wgt.	Width	No. Of Rolls	UOM	Quantity Shipped	Tare	Gross Quantity
0401070497	019022	PPSB Nonwoven Material White / UV-OB	75 gsm	155 cm	44	LBS	24,812.48	744.37	25,556.85

Carrier: BRZ
Vehicle No.: W97031
Seal No.: 45095199

Totals: 24,812.48 744.37 25,556.85

The property described is in good order for transportation, except as noted, marked, consigned, and destined as indicated above, and the carrier agrees to carry said property to its place of delivery at the specified destination. If required, the load has been secured by the driver in such a manner to travel and be received in good condition.

Santhya Venn
Driver's Signature

Date and Time

Blues
ATEX, Inc.

4/17/24 12:20 AM
Date and Time



ATEX, Inc.
2600 West Park Drive
Gainesville, GA 30504
PH: 770-536-7272
FAX: 770-536-7246

1000
10 AM

SHIPPER BILL OF LADING

Shipment Number: SHP019402
Shipment Date: 04/17/24
Page: 1

Sold To: Tema North America LLC
395 Steeley Way
Kearneysville, WV 25430
USA

Ship To: Tema North America LLC
395 Steeley Way
Kearneysville, WV 25430
USA

Order Confirmation: SO111713
Shipping Method: Prepay and add to invoice

Phone No.: 304-724-0020
P.O. Number: 1900987

Item No. Lot No.
0401070497 019022

Description
PPSB Nonwoven Material White / UV-OB

Basis Wgt.	Width	No. Of Rolls	UOM	Quantity Shipped	Tare	Gross Quantity
75 gsm	155 cm	44	LBS	24,812.48	744.37	25,556.85

TRC # 97031

Carrier: BRZ
Vehicle No.: W97031
Seal No.: 45095199

REC 4-18-24
44 ROLLS
Kenny Thompson

Totals: 24,812.48 744.37 25,556.85

The property described is in good order for transportation, except as noted, marked, consigned, and destined as indicated above, and the carrier agrees to carry said property to its place of delivery at the specified destination. If required, the load has been secured by the driver in such a manner to travel and be received in good condition.

Santhya Venu
Driver's Signature

Date and Time

Blues
ATEX, Inc.

4/17/24 12:20 PM
Date and Time