

**Bill to:**

InterCity Direct LLC  
8700 MONROVIA,  
Lenexa,  
KS,  
66210

Invoice Date: 04/18/2024

Invoice #: 0265452

Terms: NET 30

Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		2651 Penny Road, REMONT NC 28610 - 103 Corporate Dr, ELIZABETH CITY NC 27909			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**

InterCity Direct, LLC  
13202 West 98th St  
Lenexa, KS 66215  
(913) 378-0978 (913) 647-7560



Page 1

## Load Confirmation

0265452

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 04/17/2024  
**ETA to Shipper:**

**Contact:** John  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0265452  
**Miles:** 318.0  
**Temp:**  
**BOL:** CS0003267595

**Commodity:** SIDING  
**Weight:** 25000.0  
**Trailer:** Van (DAT)  
**Reference:** 068-0001733337

**PU 1** Name: 0432 Certaineed Millwork & Panel Date: **04/17/2024 1400**  
Address: 2651 Penny Road **04/17/2024 1400**  
CLAREMONT NC 28610 Contact: Main  
Phone: (828) 459-2200 Driver Load: No driver loading or unload

**SO 2** Name: Richards Building Supply Date: **04/18/2024 0730**  
Address: 103 Corporate Dr **04/18/2024 1600**  
ELIZABETH CITY NC 27909 Contact: Main  
Phone: (252) 335-0053 Driver Load: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,000.00  
**Total Carrier Pay:** \$1,000.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
0432 Certaineed Millwork & Panel - All shipments require Macropoint tracking. Failure to accept tracking link or turning Macropoint off while in transit is subject to \$100 fine.  
Broker must be notified after truck has been on site for one hour for detention to be applicable.

*John Djordjevic*

**Driver Name:** Gregory  
**Driver Cell:** 361-655-1984  
**Driver Email:**  
**Tractor #:** 827  
**Trailer #:** W97038

(X) Accept

( ) Decline

\*\*\*Any issues or emergencies that occur after regular business hours,  
please call our afterhours personnel at 913-777-9350\*\*\*

**Attention: Stephon Thomas**  
**(913) 232-5735**  
**sthomas@intercitydirect.com**





## Rate Confirmation Agreement for Intercity Direct, LLC.

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Checkcalls must be made daily by 9 am or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to InterCity Direct, LLC., carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention the carrier must notify InterCity Direct LLC, within 2 hours after the appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If the facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. The arrival and departure times must be stamped and/or written on the BOL.
- Driver is responsible for all load counts. If the driver is not granted access to the loading dock they must call the broker immediately.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Exclusive use of the trailer is REQUIRED unless otherwise explicitly approved. Freight may NOT be reworked without prior approval.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees InterCity Direct LLC, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- PLEASE EMAIL POD WITHIN 5 DAYS OF DELIVERY to [accounting@intercitydirect.com](mailto:accounting@intercitydirect.com). Failure to provide the POD(s) within 5 days could result in a \$50/day rate reduction.
- PLEASE EMAIL ALL BILLING PAPERWORK WITHIN 10 DAYS OF DELIVERY TO: [accounting@intercitydirect.com](mailto:accounting@intercitydirect.com). Required paperwork: invoice, proof of delivery, and this signed rate confirmation.
- For Quick Pay please email [accounting@intercitydirect.com](mailto:accounting@intercitydirect.com) with the words 'Quick Pay' in the subject line.  
**Note:** Eligibility for the QP Program requires that you complete one load and it's 30-day payment cycle before the QP terms apply.
- **Quick Pay Options:** 1 DAY @ 2.75%; 2 DAY @ 2.50%; 5 DAY @ 2.0%; AND 10 DAY @ 1.50%.

**InterCity Direct, LLC.**

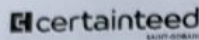
13202 W. 98th Street

Lenexa, KS 66215

Operations (913) 754-0303

After Hours (913) 777-9350





## MASTER BILL OF LADING

Ship Date 04/17/2024

Received subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

<b>SHIPPER</b>	
0432 Certainteed LLC Certainteed Siding 2651 PENNY ROAD CLAREMONT, NC 28610, US 828-459-2200	
<b>SHIP-TO PARTY</b>	
1002176 RICHARDS BLDG SUPL-ELIZABETH CITY, NC 103 CORPORATE DR ELIZABETH CITY, NC 27909-7028, US 2523350053	
<b>CARRIER</b>	
800194 SCAC	INTERCITY DIRECT LLC ITCD

<b>SHIPMENT INFORMATION</b>	
Delivery Number	800467803
Shipment Number	4008742
Load ID	CS0003267595
Trailer Number	97038
Seal Number	47347605
Incoterms	CPT Desc: Consignee
Shipping Condition	Z6 Van Truckload
Shipment Leg	STOP 1
<b>WEIGHT</b>	
	LB
TOTAL WEIGHT	14252 646
<b>ORDER DETAILS</b>	
Order No: 3742797	PO No: 068-0001733337

Parties hereto and their assigns are familiar with, and agree that this Bill of Lading is subject to: (1) The terms and conditions of the uniform domestic straight bill of lading as set forth in the National Motor Freight Classification; and (2) Tariffs and classifications in effect on the date hereon.

# Package	Kind of Packages, Description of Articles, Special Marks and Exception	Weight	Class
144	SIDING NMFC 170580	11,075	70
11	PLASTIC ART TRIM NFMC 156600.9	677	70
	Packaging Materials	2,500	85
Total 155	Total Weight	14,252	

Total Pallet Count 10

Chargeable Pallet Count 7

Sales Doc.	Purchase order no.	Delivery
3742797	068-0001733337	800467803

## LEGAL TERMS &amp; CONDITIONS

CertainTeed's sole obligation in connection with payment for the transport of this load is to the transportation provider stated on the bill of lading. In the event that the stated transportation provider hires a carrier to transport the shipment (load is brokered), the underlying carrier physically transporting the shipment agrees that by not accepting the shipment directly from CertainTeed, any rights it may have against CertainTeed are hereby waived and the carrier will not look to CertainTeed for the payment of any costs, fees, or charges in connection with transport of the shipment and said underlying carrier will look solely to the transportation provider that accepted the load for the payment of all such costs, fees, or charges.

DO NOT DELIVER OR RECONSIGN EXCEPT UPON INSTRUCTION OF SHIPPER

SHIPPER PER Shipt DATE 4/17/24 CARRIER PER \_\_\_\_\_ DATE \_\_\_\_\_

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER \_\_\_\_\_ DATE \_\_\_\_\_

## Freight Charges

Prepaid:	X
Collect:	
3rd Party:	



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0432 CertainTeed LLC CertainTeed Siding 2651 PENNY ROAD CLAREMONT, NC 28610, US 828-459-2200	
<b>SHIP-TO PARTY</b>	
1002176 RICHARDS BLDG SUPL-ELIZABETH CITY, NC 103 CORPORATE DR ELIZABETH CITY, NC 27909-7028, US 2523350053	
<b>CARRIER</b>	
800194	INTERCITY DIRECT LLC
SCAC	ITCD

<b>SHIPMENT INFORMATION</b>	
Delivery Number	800467803
Shipment Number	4008742
Load ID	CS0003267595
Trailer Number	97038
Seal Number	47347605
Incoterms	CPT Desc: Consignee
Shipping Condition	Z6 Van Truckload
Shipment Leg	STOP 1
<b>WEIGHT</b>	
	LB KG
TOTAL WEIGHT	14252 6468
<b>ORDER DETAILS</b>	
Order No: 3742797	PO No. 068-0001733337

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**DO NOT DELIVER OR RECONSIGN EXCEPT UPON INSTRUCTION OF SHIPPER**

SHIPPER PER [Signature] DATE 4/17/24 CARRIER PER \_\_\_\_\_ DATE \_\_\_\_\_

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

<b>Freight Charges</b>	
Prepaid:	X
Collect:	
3rd Party:	

RECEIVER PER Eddie White DATE 4-18-24