



**Bill to:**  
ITS LOGISTICS  
P.O. BOX 7164,  
Langhorne,  
PA,  
19047

Invoice Date: 04/19/2024  
Invoice #: 1615188  
Terms: NET 30  
Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		505 Advantage Ave, Aberdeen, MD 21001 - 45 Freight Street, Waterbury, CT 06702			
			1	\$775.00	\$775.00

<b>TOTAL</b>
\$775.00

**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**



PRO # 1615188

Rate Confirmation

04/18/24 13:30:45 (EST)

ITS LOGISTICS LLC  
CARRIERS@ITS4LOGISTICS.COM  
RENO NV 89501

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ANNA MONTGOMERY

(775) 501-3192

(866) 600-3348 (f)

amontgomery@its4logistics.com

BRZ

(708) 303-5150 (p)

MC # 86875

Truck # 832

DOT 3119062

Trailer # PTLZ241131

Driver GONZALEZ

Cell # (832) 606-6988

Size & Type: 53' VAN  
Pieces: 26

Description: BUILDING MATERIALS  
Weight: 40000

Miles: 221

CHARGES		DISPATCH NOTES
LINE HAUL RATE	775.00	LIVE/LIVE. LOADED ON 53' DRY VAN. UNIT MUST CHECK IN WITH PICKUP # 4800109023. UNIT MUST BE ON LIVE TRACKING FOR ENTIRETY OF TRANSIT WITH LOOP BY ITS TRACKING APPLICATION OR \$250 RATE REDUCTION WILL APPLY. ALL DELAYS MUST BE COMMUNICATED.
TOTAL RATE	775.00	

## PICK 1

PRIMESOURCE DC  
505 ADVANTAGE AVE  
ABERDEEN MD 21001  
Hours : 1432-1433

Appointment 04/18/24 @ 14:00

Ref # 4800109035

## STOP 1

PRIMESOURCE WATERBURY  
45 FREIGHT STREET  
WATERBURY CT 06702  
Hours : FCFS

Appointment 04/19/24 @ 09:00

Appt Notes: LIVE - APT REQD

Ref # 4800109035

*This rate confirmation is subject to the terms of the Master Carrier-Broker Agreement between CARRIER and BROKER.*

*CARRIER acknowledges that all freight handling and routing instructions received are those of the shipper and not of BROKER, and that BROKER is merely acting as a conduit for the shipper.*

*Rates are all-inclusive for transportation services provided, except where noted. Rates for all accessorial services provided by CARRIER must be set forth in each Rate Confirmation Agreement to be valid.*

*With respect to expenses incurred by CARRIER in the provision of services, including, but not limited to, amounts advanced for per diem or demurrage, in no event will BROKER be responsible for payment of charges for any such accessorial charges or advances unless paid by the Customer. Without limiting the foregoing, BROKER must receive notice from CARRIER at least sixty (60) minutes prior to the time when detention, per diem and/or demurrage would start to accrue.*

*Approved detention will be paid in 30-minute increments, at a rate up to \$50.00 per hour, up to a maximum of six (6) hours unless otherwise stipulated above. When applicable, ITS will provide layover pay up to \$250.00. Time stamps from the facility on the signed bill-of-lading are required for review and approval. Accessorial requests are not guaranteed and will be approved at the discretion of ITS.*

*By accepting this load tender, CARRIER hereby commits that it shall, as soon as practicable, advise BROKER of any transit delay and/ or service failures which may occur in the performance of the specific*

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO #1615188

must appear on all Invoices



ITS LOGISTICS LLC  
CARRIERS@ITS4LOGISTICS.COM  
RENO NV 89501

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Driver GONZALEZ

Cell # (832) 606-6988

requirements contained herein. A rate reduction not to exceed \$500.00 may be applied if the motor carrier fails to communicate transportation delays and/or service failure.

As a condition to payment, CARRIER shall provide BROKER with an invoice, a legible copy or photocopy of the bill of lading, receipt or other proof of delivery. All receipts for additional accessorial charges must be submitted within 48 hours of delivery. Failure to submit valid receipts within this time frame are subject to denial. All approved accessorial payments are subject to limitation. Failure to provide such documentation within forty-eight (48) hours of delivery may result in a reduction in rate. All documents are required to be emailed to carriers@its4logistics.com .

Should the BROKER be notified of a claim for cargo loss/damage, facility damage, or equipment damage, the CARRIER agrees that the BROKER shall have the right to off-set an amount sufficient to cover such a claim and to deduct and/or withhold such amount from any payments due to CARRIER including, but not limited to, towing bills, storage charges, or claims for freight, loss, damage, or delay.

Inspection and photographs of all Trailer sides must be taken by CARRIER, during both pre- and post- trips, and submitted to BROKER within the LOOP application or as otherwise dictated in writing by BROKER. Failure by CARRIER to provide photographs as stated herein shall result in CARRIER agreeing that all Trailers are in pristine and roadworthy condition.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO #1615188

must appear on all Invoices

Hub 1425 Baltimore  
505 Advantage Ave  
ABERDEEN MD 21001  
USA

Phone: (410) 273-8800  
Fax: (410) 272-2831  
Email: Baltimore@primesourcebp.com

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## Proof of Delivery

### Shipping Address

PRIMESOURCE WATERBURY (DC-36)  
45 FREIGHT STREET  
WATERBURY CT 06702

PH: (203) 465-5200

Delivery No. 801672975  
Document Date 04/16/2024  
Our Return PO No. 4800109035  
Total Weight 42,742.221 LB

Plant Number : 1425

Sales Office : 1036

Customer Signature:

Customer Name:

Delivery Date:

Driver Signature:

Buyer shall inspect the delivered products within 5 days of receipt (the "Inspection Period"). Buyer will be deemed to have accepted the delivered products unless it notifies PrimeSource Building Products, Inc. in writing of any nonconforming products during the Inspection Period and furnishes such evidence or other documentation as reasonably required by Seller.

All other Matters regarding this purchase and delivery are governed by the applicable PrimeSource-issued sales confirmation document and the PrimeSource Terms and Conditions of Sale, located at:



# Bill of Lading

Delivery No.	801672975
Document Date	04/16/2024

Total Number Cartons: 876  
Total Number Pallets:

Hub 1425  
505 Advant  
ABERDEEN  
USA

Shipping Address  
PRIMESOURCE  
45 FRE



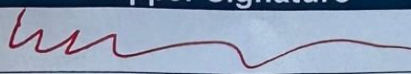
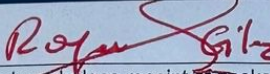
## - BILL OF LADING - NON-NEGOTIABLE -

<b>Shipper Info:</b>		<b>Pickup Date</b>	4/15/24	<b>BOL #</b>	801672975 / 4800109035
<b>Name</b>	Primesource Building Products		<b>Broker Name</b>	ITS	
<b>Street</b>	505 Advantage Ave		<b>Telephone</b>		
<b>City / St / Zip</b>	Aberdeen, MD 21001		<b>Carrier Name</b>	ITS	
<b>Telephone</b>			<b>Truck/Trailer #</b>		
<b>Ship To Info:</b>		<b>Est Delivery Date</b>	4/16/24	<b>Address</b>	
<b>Name</b>	Primesource Waterbury		<b>City / St / Zip</b>		
<b>Street</b>	45 Freight Street		<b>Telephone</b>		
<b>City / St / Zip</b>	Waterbury CT 06702				
<b>Telephone</b>	2034655200				
<b>Third Party Freight Charge Bill to Info:</b>			<b>3<sup>rd</sup> party Acct #</b>		
<b>Name</b>			<b>Door 6</b>		
<b>Street</b>					
<b>City / St / Zip</b>					
<b>Telephone</b>					
			<b>Freight Charge Terms</b>		
801672975 / 4800109035			Freight charges prepaid unless marked otherwise		
			<b>Prepaid</b> <input type="checkbox"/>	<b>Collect</b> <input checked="" type="checkbox"/>	<b>Third Party</b> <input type="checkbox"/>

	Piece Cnt	Weight	Plt's	Additional Shipper Info
801672975 / 4800109035				
<b>Totals</b>				

Handling Units		Contains		Weight	Haz Mat	Description of Articles, Special Markings & Exceptions	LTL Use Only	
PLT	Type	Qty	Type				NMFC #	Class
30	Plts		Ea	42,743 IBS	<input type="checkbox"/>			
	Bndls		Ea		<input type="checkbox"/>			
	Ctn's		Ea		<input type="checkbox"/>			
<b>This Row Totals Only</b>								

**NOTE:** Cargo claims shall be governed by - See Title 49 USC § 14706. Carrier shall be liable to Shipper for the actual loss or injury to property damaged in transit.

		<b>Consignee Signature (receiving party)</b>	
Received, subject to an individually determined rate or contract agreed upon or acknowledged prior to shipment between Carrier and Shipper, rates, Carrier's published rates, classifications, rules tariffs, and liability limitations are not applicable. Carrier shall defend, indemnify, and hold Shipper harmless against any claims, damages, or liabilities arising from the transportation of property hereunder.		X	
<b>Shipper Signature</b>		<b>Carrier Signature</b>	
X 		X 	
This is to certify the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to applicable state and federal DOT regulations.		Carrier acknowledges receipt of packages/handling units. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order unless otherwise noted.	
		<b>Trailer Loaded By</b>	
		Driver <input type="checkbox"/> Shipper <input checked="" type="checkbox"/>	
		<b>Freight Counted</b>	
		Driver <input checked="" type="checkbox"/> Shipper <input type="checkbox"/>	





Hub 1425 Baltimore  
505 Advantage Ave  
ABERDEEN MD 21001  
USA

Phone: (410) 273-8800  
Fax: (410) 272-2831  
Email: Baltimore@primesourcebp.com

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## Bill of Lading

### Shipping Address

PRIMESOURCE WATERBURY (DC-36)  
45 FREIGHT STREET  
WATERBURY CT 06702

PH: (203) 465-5200

Delivery No. 801672975  
Document Date 04/16/2024  
Our Return PO No. 4800109035

Total Weight 42,742.221 LB  
Net Weight 39,791.721 LB

Plant Number : 1425

Sales Office : 1036

Checked by  
Rob  
+  
Tyher

Door 6  
30 PLTS

Item	Material/Description	Quantity ✓	Weight
10	HWD10100 10X1 ZINC HEX WASHER HD #3 S/D 5M UPC #: 764666512689	3 EA ✓	107.181 LB
20	TARP3040G 30' X 40' GREEN HEAVY DUTY TARP UPC #: 764666543454	12 EA ✓	476.064 LB
30	HWD812 8X1/2 ZINC HEX WASHER HD #2 S/D 10M UPC #: 764666512863	4 EA ✓	123.424 LB
40	6HGF5 6D HG FINISH 5# UPC #: 30764666144751	0 CV	0 LB



# Bill of Lading

Delivery No. 801672975  
Document Date 04/16/2024

Item	Material/Description	Quantity	Weight
50	MT812 8X1/2 ZINC PLATED PH MOD TRUSS SHP 10M UPC #: 764666513037	3 EA ✓	107.115 LB
60	N212CSG1 DM 2-1/2X9 PGP COMP II DECK SCR GRY 1# M UPC #: 30764666619976	112 CAR ✓	672 LB
70	N212CSB1 DM 2-1/2X9 PGP COMP II DECK SCR BR 1# M UPC #: 30764666619938	112 CAR ✓	672 LB
80	GRF16114 FINISH 16GA 1-1/4" GALV 2.5M UPC #: 764666997646	24 EA ✓	67.512 LB
90	8CTDSKR5 8D COATED SINKER 5# UPC #: 30764666156310	56 CV ✓	1,680 LB
100	8DUP 8D BRIGHT DUPLEX 50# UPC #: 764666138742 COMMODITY_CODE 105840,FREIGHT_CLASS 50	192 EA ✓	9,600 LB
110	MAXS214TH3165 2-1/4 X 7 TRIM HD T17 ST15 SCREW 316 5LB UPC #: 50764666748335 COMMODITY_CODE 105840,FREIGHT_CLASS 50	14 CAR ✓	280 LB
120	GRDFCS212HAG5 GRDF COMP DS 2-1/2" HARBOR GY 5# UPC #: 40764666813609 COMMODITY_CODE 93483,FREIGHT_CLASS 60	68 CAR ✓	1,360 LB
130	TARP2020G 20' X 20' GREEN HEAVY DUTY TARP UPC #: 764666543409 COMMODITY_CODE 93483,FREIGHT_CLASS 60	18 EA ✓ 6	202.032 LB



# Bill of Lading

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Delivery No.  
Document Date

801672975  
04/16/2024

Item	Material/Description	Quantity	Weight
140	MAXC62875 1-3/4 X 090 150 W RS WOOD SID 304 1.2M UPC #: 764666628755 COMMODITY_CODE 93483,FREIGHT_CLASS 60	5 EA ✓	26.500 LB
150	158SPCB1 1-5/8" SHARP PT CEMENT BOARD SCREW 1# UPC #: 50764666207122 COMMODITY_CODE 93483,FREIGHT_CLASS 60	3 CAR ✓	36 LB
160	114001WHT1 1-1/4" STNLSS TRIM 001 WHITE 1# UPC #: 50764666698104 COMMODITY_CODE 93483,FREIGHT_CLASS 60	20 CAR ✓	240 LB
170	114DWS8M 6X1-1/4" PH FINE DW SCRW 8M UPC #: 764666105195 COMMODITY_CODE 93483,FREIGHT_CLASS 60	48 EA ✓	1,354.128 LB
180	GRN17SS N-MD STPL 16GA 7/16"X1-1/2" ST STL 10M UPC #: 764666994263 COMMODITY_CODE 93483,FREIGHT_CLASS 60	5 EA ✓	134.590 LB
190	GRP12ZHG1 300 RH PAPER 3-1/4"X.131 HG SMOOTH 1M UPC #: 764666621176 COMMODITY_CODE 93483,FREIGHT_CLASS 60	135 EA ✓	1,877.175 LB
200	L2STGD5 2"X9 PGP EXT SCR STAR DR GLD 5# UPC #: 20764666741250 COMMODITY_CODE 93483,FREIGHT_CLASS 60	28 CAR ✓	560 LB
210	SBU2 SLAB BOLSTER UPR 2"X5' 20 PCS/BNDL UPC #: 80764666534373 COMMODITY_CODE 93483,FREIGHT_CLASS 60	14 PAL ✓	22,956.500 LB



# PRIME SOURCE<sup>®</sup>

BUILDING PRODUCTS, INC.

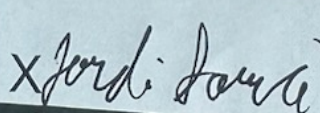
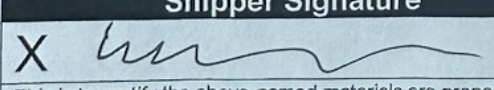
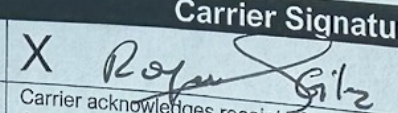
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<b>Shipper Info:</b>		<b>Pickup Date</b>	4/15/24	<b>BOL #</b>	801672975 / 4800109035
<b>Name</b>	Primesource Building Products		<b>Broker Name</b>	ITS	
<b>Street</b>	505 Advantage Ave		<b>Telephone</b>		
<b>City / St / Zip</b>	Aberdeen, MD 21001		<b>Carrier Name</b>	ITS	
<b>Telephone</b>			<b>Truck/Trailer #</b>		
<b>Ship To Info:</b>		<b>Est Delivery Date</b>	4/16/24	<b>Address</b>	
<b>Name</b>	Primesource Waterbury		<b>City / St / Zip</b>		
<b>Street</b>	45 Freight Street		<b>Telephone</b>		
<b>City / St / Zip</b>	Waterbury CT 06702		<b>3<sup>rd</sup> party Acct #</b>		
<b>Telephone</b>	2034655200				
<b>Third Party Freight Charge Bill to Info:</b>					
<b>Name</b>			Door 6		
<b>Street</b>					
<b>City / St / Zip</b>					
<b>Telephone</b>					
			<b>Freight Charge Terms</b>		
801672975 / 4800109035			Freight charges prepaid unless marked otherwise		
			Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Third Party <input type="checkbox"/>		

	Piece Cnt	Weight	Plt's	Additional Shipper Info
801672975 / 4800109035				
<b>Totals</b>				

Handling Units		Contains		Weight	Haz Mat	Description of Articles, Special Markings & Exceptions	LTL Use Only	
PLT	Type	Qty	Type				NMFC #	Class
30	Plts		Ea	42,743 IBS	<input type="checkbox"/>			
	Bndls		Ea		<input type="checkbox"/>			
	Ctn's		Ea		<input type="checkbox"/>			
<b>This Row Totals Only</b>								

**NOTE:** Cargo claims shall be governed by - See Title 49 USC § 14706. Carrier shall be liable to Shipper for the actual loss or injury to property damaged in transit.

<p>Received, subject to an individually determined rate or contract agreed upon or acknowledged prior to shipment between Carrier and Shipper, rates, Carrier's published rates, classifications, rules tariffs, and liability limitations are not applicable. Carrier shall defend, indemnify, and hold Shipper harmless against any claims, damages, or liabilities arising from the transportation of property hereunder.</p>		<b>Consignee Signature (receiving party)</b> 	
<b>Shipper Signature</b> 		<b>Carrier Signature</b> 	
<p>This is to certify the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to applicable state and federal DOT regulations.</p>		<p>Carrier acknowledges receipt of packages/handling units. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order unless otherwise noted.</p>	
		<b>Trailer Loaded By</b> Driver <input type="checkbox"/> Shipper <input checked="" type="checkbox"/> <b>Freight Counted</b> Driver <input checked="" type="checkbox"/> Shipper <input type="checkbox"/>	