



Bill to:
CANDOR TRANSPORTATION CO.LLC
PO BOX 553,
Twinsburg,
OH,
44087

Invoice Date: 04/22/2024
Invoice #: CLD-4985
Terms: NET 30
Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		50 PEARL STREET, LANCASTER, NY 14086 - 16701 N Heatherwilde Blvd, Pflugerville, TX 78660, USA			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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 Load Tender

Reference: CLD-4985
(Load ID)

Carrier: Brz (2196)

Tender: 04/18/2024 10:46

Origin:	RMF PRINTING TECHNOLOGIES 50 PEARL STREET LANCASTER, NY 14086 phone: fax: email:
Pickup:	Appointment: 04/19/2024 10:00AM - 04/19/2024 10:00AM
Destination:	IGT C O BUSINESS ASSETS ENTERPRISES ATTN ALYSIA FRIDAY 19001 N. HEATHERWILDE BLVD. SUITE 110, DOCK 8 PFLUGERVILLE, TX 78660 phone: fax: email:
Delivery:	Appointment: 04/22/2024 09:00AM - 04/22/2024 09:00AM

Comments

Thank you

Contact Information: Laura Davis

Equipment

53ft Dry Van (DVN)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
2246		TS GENERIC PN	43220.0	85.0		

Stop 1 (pickup)

Appointment: 04/19/2024 10:00AM - 04/19/2024 10:00AM

RMF PRINTING TECHNOLOGIES, 50 PEARL STREET, LANCASTER, NY 14086

Phone: Fax:

SN6022 (Shipment ID)	43,220 lb	20.0 pcs
1038006558320102 (Shipment Number)		
741 (Tender ID)		
103800655832 (Cust Reference Number)		
CLD-4985 (Load ID)		
CLD-4985 (PRO)		
TL (Mode)		

Stop 2 (drop)

Appointment: 04/22/2024 09:00AM - 04/22/2024 09:00AM



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Phone: Fax:

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1038006558320102 (Shipment Number)
741 (Tender ID)
103800655832 (Cust Reference Number)
CLD-4985 (Load ID)
CLD-4985 (PRO)
TL (Mode)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2900.0 Flat Rate		\$2900.0
		Total:	\$2900.0

Freight Terms: 2900.0, Prepaid (43220.0 lb) (1622.78 miles)

References

Reference Type	Reference Value
PRO	CLD-4985
Shipment ID	SN6022
Shipment Number	1038006558320102
Cust Reference Number	103800655832
Mode	TL
CSR	Laura.Davis
SCAC	2196

This Load Tender Confirmation is governed by and incorporates **Candor Expedite, Inc.** ("Broker") Agreement for Motor Carrier Services ("Carrier"), which Broker and the above-named Carrier have entered into, or shall enter into. Carrier shall provide motor carrier transportation services required to transport the following described shipment, safely and promptly, from the origin to the destination, named below, at the rates and charges mutually agreed upon. At NO time shall a carrier be allowed to broker the load to another carrier or independent contractor. failure to comply will result in no compensation as the agreement has been breached.



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TERMS AND CONDITIONS

Carrier represents and warrants that it has and shall maintain proper registration with the U.S. Dept. of Transportation and/or state agencies, and that it is legally authorized to transport the shipment tendered by **CANDOR EXPEDITE**

Carrier shall comply with all Federal, state, and local laws, regulations, and rules applicable to its operations and its performance of services, including, without limitation, those pertaining to motor vehicle safety, hours of service, driver training and operations, hazardous materials, and the environment. Carrier represents and warrants that it does not have an "unsatisfactory" safety rating, and that it otherwise, or in addition adheres to "best-in-class" safe operating practices.

In any instance of loss or theft of, damage to, or delayed delivery of any shipment under Carrier's custody or control, Carrier shall be liable to **CANDOR EXPEDITE** for the full actual value of such shipment and/or for the full amount of the loss caused by delay. Carrier shall indemnify, defend, and hold harmless **CANDOR EXPEDITE** and its customers, subsidiaries and affiliates and their respective officers, directors, and employees from and against all liabilities, injuries, loss, damages, claims, costs or expenses (including attorneys' fees and other costs of litigation, including expert fees) arising from any and all work or service performed by Carrier or its agents, employees or subcontractors. Carrier represents and warrants that it has and maintains Automobile Liability Insurance, Public Liability Insurance, Cargo Liability Insurance, and Workers Compensation as required by law and in accordance with the Contract, and with coverage amounts in accordance with the Contract. Carrier shall issue a receipt to **CANDOR EXPEDITE** for the shipment tendered in the form of a bill of lading or other document if **CANDOR EXPEDITE** may require use of its own bill of lading or document. This Confirmation and the Contract supersede any terms or conditions contained in any such receipt, which shall not modify, amend, or supplement this Confirmation and the Contract. Any rates, charges, fees, terms, and/or conditions contained in any tariff, circular, schedule, or similar document maintained or used by Carrier shall not apply, unless expressly agreed by the parties in a separate executed document.

Carrier's performance of the above-described transportation service shall be deemed full acceptance of the rates, terms, and conditions contained herein, and in **CANDOR EXPEDITE's** Agreement for Motor Contract Carrier Services, which shall take precedence over this Confirmation (except if this Confirmation provides a compensation arrangement that is different from the compensation rates set forth in the Contract, and this Confirmation is signed by **CANDOR EXPEDITE** , then the compensation arrangement in this Confirmation shall take precedence over the compensation schedule in the Contract). Fuel surcharges, if any, are included in the stipulated rate unless separately acknowledged.

MUST BE A FOOD GRADE TRAILER- CLEAN, NO GLASS, METAL SHAVINGS AND ODOR FREE *MAY NEED TO PAY LUMPER FEE WHICH WE WILL REIMBURSE. FOOD GRADE ITEMS CARRIER agrees to arrive to the shipper with a food grade trailer, meaning no holes, no odors, no glass/metal shavings, have not previously handled any nonfood grade items, failure to arrive with these items will result in nonpayment of the CARRIERS miles and ability to collect a truck order not used.

If shipper seals trailer, only the receiver may break the seal - NO EXCEPTIONS. The driver is not allowed to break the seal. If the seal is broken at any time during transit, the driver is to immediately call Broker at (630) 480-6798. If DOT, or law enforcement officer, breaks the seal for inspection of the trailer - it must be resealed and noted on the bill of lading by the officer. The Driver is to immediately call CANDOR EXPEDITE at (630) 480-6798.

Carrier agrees to submit paperwork providing bill of lading or delivery receipt, any loading or unloading receipts at time of delivery but no later than 24 hours of delivery. POD MUST BE SENT UPON DEL W/RECEIVER NAME VIA TEXT TO 630-517-2936. Carrier agrees all drivers are to accept MacroPoint Tracking or result in \$50 per day fee for noncompliance. Carriers



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agree to TONU not to exceed \$150 per occurrence, Layover \$150 per day and Detention paid 2 hrs free (driver must be on time and notify Candor no later than 1 hr. into the 2hrs of free time) \$40/hr. at 15 min increments. **MUST REFERENCE LOAD # ON ALL CORRESPONDENCES ALL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT ALL INVOICES MUST BE EMAILED TO BILLING@CANDOREXP.COM**



SHIPPERS BILL OF LADING - NON NEGOTIABLE

SHIP FROM		Bill of Lading Number: 103800655832
RMF PRINTING TECHNOLOGIES 50 PEARL STREET LANCASTER, NY 14086 UNITED STATES		
Shipper Reference (Client Primary ID):	LINE 120, PO #4500290647	
Pickup Date	04-19-2024 10:00 America/New_York	CARRIER: CANDOR EXPEDITE INC
SHIP TO		SCAC: CDXJ Service Level: Pro number: CO-4523
IGT C O BUSINESS ASSETS ENTERPRISES ATTN: ALYSIA FRIDAY 19001 N. HEATHERWILDE BLVD. SUITE 110, DOCK 8 PFLUGERVILLE, TX 78660 UNITED STATES		
Consignee Reference (Client Secondary ID):		Trailer number(s): Seal Number(s): RMF PRINTING TECH 0004244 Carrier Contact Phone: 630-480-6798 Equipment Group: 53FT_DV
Delivery Date	04-22-2024 09:00 America/Chicago	
BILL TO		Freight Terms: Prepaid
IGT CO RXO FREIGHT AUDIT AND PAY Attn MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES		Payment Contact: Name: Email: Phone:
Special Instructions		
Instructions: PO #4500290647 - Line #120 - TX Ticket Stock - Pallets 7353-7372 Shipping Text: POD_REQUIRED PO #4500290647 - Line #120 - TX Ticket Stock - Pallets 7353-7372 Carriers - Please arrive 30 minutes prior to appointment time. Due to gaming regulations, arrivals after the appointment time may be rejected at receiver.		

Stop	Loc	Address	Contact	Arrive	Depart	Shipping Unit					
1	P	RMF PRINTING TECHNOLOGIES 50 PEARL STREET LANCASTER, NY 14086 UNITED STATES		19.APR.2024 10:00 America/New_York	19.APR.2024 10:00 America/New_York	Qty 20	Description TS GENERIC PN	Weight (LBS) 43220	Part No	HM	Frts Cts 70.0
2	D	IGT C O BUSINESS ASSETS ENTERPRISES ATTN: ALYSIA FRIDAY 19001 N. HEATHERWILDE BLVD. SUITE 110, DOCK 8 PFLUGERVILLE, TX 78660 UNITED STATES		22.APR.2024 09:00 America/Chicago	22.APR.2024 09:00 America/Chicago	Qty: 20	Weight : 43220 LBS				
						Qty 20	Description TS GENERIC PN	Weight (LBS) 43220	Part No	HM	Frts Cts 70.0
Please contact Alysia Friday @ 512-293-8078 before delivery.						Qty: 20	Weight : 43220 LBS				

Signature Shipper

Date

Signature Carrier

Date



Date: 11-Apr-24

v1.00

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Pickup Date	04-19-2024 10:00 America/New_York	SCAC: CDXJ Service Level: Pro number: CO-4523 	
SHIP TO IGT C O BUSINESS ASSETS ENTERPRISES ATTN: ALYSIA FRIDAY 19001 N. HEATHERWILDE BLVD. SUITE 110, DOCK 8 PFLUGERVILLE, TX 78660 UNITED STATES		Trailer number(s): Seal Number(s): RMF PRINTING TECH 0004244 Carrier Contact Phone: 630-480-6798 Equipment Group: 53FT_DV	
Consignee Reference (Client Secondary ID):		Freight Terms: Prepaid	
Delivery Date	04-22-2024 09:00 America/Chicago	Payment Contact: Name: Email: Phone:	
BILL TO IGT CO RXO FREIGHT AUDIT AND PAY Attn MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES			
Special Instructions Instructions: PO #4500290647 - Line #120 - TX Ticket Stock - Pallets 7353-7372 Shipping Text: POD_REQUIRED PO #4500290647 - Line #120 - TX Ticket Stock - Pallets 7353-7372 Carriers - Please arrive 30 minutes prior to appointment time. Due to gaming regulations, arrivals after the appointment time may be rejected at receiver.			

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Signature Shipper

Date

Date: 11-Apr-24

Signature Carrier

Date

v1.00

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Signature Consignee

Date

[Signature]
4-22-24

Print Carrier Name

Anson Friday