

**Bill to:**

InterCity Direct LLC
8700 MONROVIA,
Lenexa,
KS,
66210

Invoice Date: 04/23/2024

Invoice #: 0265723

Terms: NET 30

Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		7670 23rd Ave NW, Lansford, ND 58740 - 200 South Main Street, Lanse, MI 49946			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

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



Page 1

Load Confirmation

0265723

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638

Contact: Joey
Phone: (321) 465-5667
Fax:

Date: 04/19/2024

ETA to Shipper:

Order
Order: 0265723
Miles: 703.0
Temp:
BOL: 1758562

Commodity: Paper Products
Weight: 44000.0
Trailer: Van (DAT)
Reference: 3003406077

PU 1 Name: Earth Recycling, Inc
Address: 7670 23rd Ave NW
GLENBURN ND 58740
Phone: (701) 822-3902

Date: 04/22/2024 0800
04/22/2024 1500
Contact: Main
Driver Load: No driver loading or unload

SO 2 Name: Certainteed Ceilings
Address: 200 South Main Street
LANSE MI 49946
Phone: (906) 524-3042

Date: 04/23/2024 1500
04/24/2024 0500
Contact: Main
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,900.00
Total Carrier Pay: \$1,900.00

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

Earth Recycling, Inc - Empty and loaded scale tickets required. Closest scale is:
Flying J Travel Center
3800 Highway 2 and 52 West
Minot, ND 58701

asta

Driver Name: remy
Driver Cell: 646 705 5833
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline

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

Attention: John Slappy
(913) 521-9436
jslappy@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. 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. Required paperwork: invoice, proof of delivery, and this signed rate confirmation.
- For Quick Pay please email 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

48" PAL

DO NOT STACK OVER 8 HIGH
HANDLE WITH CARE

STRAIGHT BILL OF LADING - SHORT FORM AB3876, 9013, 9014 13841, 13841, 3843

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number".

Shipping Order

TO: Pinus Johnson FROM: East Recycling
Consignee Shipper
Street: Chelburn Rd
Destination Zip Code: 01922 Origin: 01922 Emergency Response Phone Number: 412-274-1100
Route: 1758560 Vehicle No.: PO 3002466077
No. of Shipping Units: 1 Kind of Packaging, Description of Articles, Special Marks and Exceptions: Carton
Weight (Gross Weight): 335.00 Rate or Class: 735HS
Charges: 117 400.00

Bill of Lading No. 20044-1-N-P
Shipper No. 412274
Carrier No. 117

Signature of Shipper: [Signature]
Signature of Consignor: [Signature]

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment, without payment of freight and all other charges.

Freight prepaid ☐ Collect ☐

Notes: Liability limitation for loss or damage to contents of packages shipped by air may be applicable. See 49 United States Code, Sections 1470(c)(1)(A) and (B).

SHIPPER: East Recycling CARRIER: 117 PER: [Signature]

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

" PALLET SIDE

THIS SIDE UP
HANDLE WITH CARE
NOT STACK OVER 8 HIGH

WEIGH
FASTER
WITH OUR APP.
FIND OUT MORE AT
WEIGHMYTRUCK.COM

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
- (2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 4-22-24

STEER AXLE

11880 1b

DRIVE AXLE

31880 1b

TRAILER AXLE

29780 1b

GROSS WEIGHT

73540 1b

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

FREIGHT ALL KINDS

COMPANY ROYAL 3 INC

TRACTOR # 770

TRAILER # 94923

WEIGH NUMBER
3781

FEE \$13.50

WEIGHMASTER OR
WEIGHER SIGNATURE

TICKET # OF
FULL \$ WEIGH
(IF REWEIGH)

CUSTOMER COPY

© CAT Scale® Reg 3084 05/23

1171624113781
TICKET NUMBER



CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

10:41

SCALE: 1716
LOCATION: FLYING J

PUBLIC WEIGHMASTER'S
CERTIFICATE OF
WEIGHT & MEASURE

3800 HWY 2 AND 52 WEST
MINDT ND

RIGHT BILL OF LADING - SHORT FORM

Shippers of hazardous materials must enter 24-hour emergency telephone number under "Emergency Response Phone Number."

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4/22/24

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