



**Bill to:**  
HTS Logistics  
12740 Gran Bay Pkwy,  
Jacksonville,  
FL,  
32256

Invoice Date: 04/24/2024  
Invoice #: 0395436  
Terms: NET 30  
Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		915 VICTOR HILL RD, GREER, SC 29651 - 9696 PLANK RD, BATON ROUGE, LA 70811			
			1	\$1,150.00	\$1,150.00

<b>TOTAL</b>
\$1,150.00

**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**

# HTS LOAD TERMS

By accepting this load, carrier agrees to provide a driver with adequate hours for pickup and delivery as scheduled and will not relay and/or change drivers without notification and approval from HTS.

HTS must be notified immediately and confirmed in writing of any delays or time changes to the pickup and/or delivery schedule.

Failure to follow the requested load terms, may result in deductions to the rate or delayed payment to the carrier.

## EQUIPMENT REQUIREMENTS:

**DRY VAN TRAILER REQUIREMENTS:** All dry vans must be clean, dry and odor free, well maintained trailer that is free of all holes or they will not be loaded.

**REFRIGERATED TRAILER REQUIREMENTS:** All refrigerated trailers MUST be clean, odor free, downloadable and pre-cooled prior to arrival. Refrigerated trailers MUST also be equipped with functional air chutes. Carrier agrees to maintain temperature as directed on the bills without fail. Carrier understands that any damage caused by failure to do so will be at their liability.

**LOAD LOCKS:** All trailers MUST be equipped with a minimum of 3 load locks and/or straps.

## LOADING:

Driver count is required. Driver is responsible for case count and quality while the product is being loaded. If a shipper attempts to load damaged product and refuses to remove and/or replace it, the driver MUST contact HTS immediately. Driver must be sure all PO's are loaded. Please note, this load has been accepted as a FTL & weights are subject to change. No additional rate will be provided.

**TRAILER SEALS:** Driver MUST ensure trailer is sealed by shipper and the seal number MUST be noted on the BOL. When hauling shipments with multiple stops, driver MUST ensure trailer is resealed by each intermediate shipper/receiver and seal numbers MUST be listed on each corresponding BOL. Driver MUST ensure each receiver notates "seal intact" on each corresponding POD. Any shortages will be Carrier/Driver responsibility if seal is not documented intact on the BOL.

## CHECK CALLS:

**ARRIVALS/DEPARTURES:** Driver MUST notify HTS by calling, texting or emailing upon arrival and departure from all shippers and receivers.

**DAILY CHECK CALLS:** Driver MUST check call twice daily by 1000 EST and 1600 EST.

## ACCESSORIALS:

**ELIGIBILITY:** In order to be eligible for any accessorials, the driver MUST be fully dispatched by HTS by calling 904-660-2400, MUST have accepted TRUCKER TOOLS/ MACROPOINT and MUST be actively tracking for the duration of the event warranting the accessorial. In addition, the driver MUST be on time for their appointment or ETA and the arrival/departure times MUST be notated/stamped on the BOLs by the shipper/receiver.

**DETENTION:** Carrier MUST notify HTS one hour before detention will start by calling 904-660-2400, texting or emailing in notification to [accessorials@hickorytrans.com](mailto:accessorials@hickorytrans.com). Detention will be paid at a rate of \$40 per hour, after the first 3 hours from the appointment, up to a layover. No detention will be paid if contracted as FCFS.

**LAYOVER:** A layover will be paid at a rate of \$150 for dry shipments and \$200 for temperature-controlled shipments, per 24-hour period.

**TONU:** Should a load cancel within 2 hours of the pick-up appointment and no replacement load is available, a Truck Ordered Not Used will be paid at a rate of \$150 for dry shipments and \$200 for temperature-controlled shipments.

## LUMPER FEES:

**REPORTING:** All lumper fees MUST be reported at the time of occurrence and receipts MUST be submitted to [accessorials@hickorytrans.com](mailto:accessorials@hickorytrans.com) within 24 hours of occurrence. Failure to follow these instructions will result in non-reimbursement.

## PAPERWORK:

Driver is responsible for confirming that they have received all paperwork listing all correct PO's for the load they are contracted to transport and must be sure to have paperwork completed with receiver signature on the BOL.

## OS&D:

**REPORTING:** All overages, shortages and/or damages MUST be reported to HTS at the time of occurrence. Driver MUST submit pictures of damaged product, UPC labels and corresponding BOLs/PODs to [os&d@hickorytrans.com](mailto:os&d@hickorytrans.com) immediately.

Failure to report any Overage, Shortage &/or Damage listed on the paperwork may result in a fee of up to \$200 per occurrence.

**DISPOSITION:** Once pictures and paperwork have been received, HTS will request method of disposition from the corresponding Customer. HTS will provide disposition instructions to the Carrier after receiving confirmation of disposition from the Customer. Additionally, Carrier agrees to waive any and all right of salvage of resale of damaged freight without prior written consent from HTS. Standard detention or layover reimbursement applies after 3 hours from receipt of required paperwork to file disposition.

**RETURNS:** If any product is refused/rejected and needs to return to the shipper or reroute to another location, Carrier will receive compensation at a rate of \$1.50 per mile.

## BILLING:

**PAPERWORK** must be submitted to [carrierpay@hickorytrans.com](mailto:carrierpay@hickorytrans.com) upon completion & no more than 24 hours from delivery. When submitting paperwork, Carrier MUST provide all PODs, Trailer Control Records, receipts, exit passes, etc. There will be a fee of \$50 per PO plus cost from receiver if HTS has to recover missing POD's after three attempts to obtain from carrier.

**QUICKPAY (QP):** Carrier must have a delivery history of 3 loads to qualify for QP. We offer ACH & Comchecks as options. QP is not an option for any carrier that is factored. If you wish to request QP, write "Quick Pay" on your invoice and email to [quickpay@hickorytrans.com](mailto:quickpay@hickorytrans.com). For all other QP information including fees, please reach out to HTS to receive a copy of our QP Terms.



HTS LOGISTICS, LLC  
12854 Kenan Drive Ste 100

Page 1

Jacksonville, FL 32258  
877-874-3164 888-979-6013

**Load Confirmation**

**0395436**

<b>Carrier:</b>	BRZ BURBANK IL 60459	<b>Contact:</b>	LINDA FERRER
<b>Date:</b>	04/22/2024	<b>Phone:</b>	708-303-5150 x216
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 0395436 <b>Miles:</b> 680.0 <b>Temp:</b> <b>BOL:</b> 881291345	<b>Commodity:</b> BEVERAGES_PLASTIC BOTTLES <b>Weight:</b> 43351.0 <b>Trailer:</b> Van or Reefer (DAT) <b>Reference:</b> 881291345	

<b>PU 1</b>	<b>Name:</b> SUNLAND - VICTOR HILL <b>Address:</b> 915 VICTOR HILL RD  GREER SC 29651 <b>Phone:</b>  Reference number: 11 BDAR Reference number: 12 BODYAR Reference number: 6Y DRYVAN Reference number: OQ 80546389 Reference number: PO 100225549 Reference number: PO 4505451489 Reference number: SCA HTSS Reference number: SI 100225549 Reference number: ZZ SOLO	<b>Date:</b> 04/23/2024 1200  <b>Contact:</b> Driver Load: No driver loading or unload
-------------	---	---

<b>SO 2</b>	<b>Name:</b> C0447 UNITED BATON ROUGE, LA A015 <b>Address:</b> 9696 PLANK RD  BATON ROUGE LA 70811 <b>Phone:</b> 225-293-2570  Reference number: OQ 80546389 Reference number: PO 100225549 Reference number: PO 4505451489 Reference number: SI 100225549	<b>Date:</b> 04/24/2024 1100  <b>Contact:</b> Schedule in Blujay Driver Load: No driver loading or unload
-------------	---	--

Konstantin Gusenkov 877-874-3164  
kgusenkov@hickorytrans.com



---

Payment	Carrier Freight Pay:	\$1,150.00
	Total Carrier Pay:	\$1,150.00

**PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.**

Driver must verify that all PO's, shipping and receiving locations match what is on the BOL or risk being fined.

---

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

SUNLAND - VICTOR HILL - BODYWHNY: DRIVER MUST HAVE LOAD LOCKS AND STRAPS. SHIPPER WILL TURN AWAY DRIVERS WITHOUT PROPER EQUIPMENT AND A TONU WILL NOT BE APPROVED.

SUNLAND - VICTOR HILL - BODYWHNY: PLEASE NOTE THIS IS A CUSTOMER SENSITIVE LOAD AND THE CUSTOMER APPLIES THE FOLLOWING SERVICE FEES IF APPLICABLE:

-SERVICE FAILURE FEE MAY BE APPLIED UP TO \$500 FOR NO SHOW / MISSED PICKUP OR DELIVERY

-COMMUNICATION BY THE DRIVER IS A MUST OR NO CHECK CALL FEES WILL APPLY

-LOAD MUST BE TRACKED BY HTS TRUCKER TOOLS OR ADDITIONAL SERVICE FEES MAY APPLY

---

Please Sign: *Linda Ferrer*

Driver Name: Serafin

Driver Cell: 561352-0835

Driver Email: /

Tractor #: 859

Trailer #: W94948

(X) Accept

( ) Decline

Attention: Konstantin Gusenkov  
877-874-3164





## Bill Of Lading

Date: 04/23/2024

## SHIP FROM

Name: Body Armor  
Address: Sunland VH WHSE, 915 Victor Hill Rd  
City/State/Zip: Greer, SC 29651  
SID Number: 0000042919

FOB: ☐

Bill of Lading Number:

08101138000011589



(402) 08101138000011589

## SHIP TO

Name: United Baton Rouge, LA  
Address: 9696 PLANK RD  
City/State/Zip: BATON ROUGE, LA 70811  
CID Number:

FOB: ☐

CARRIER NAME: HTS LOGISTICS, LLC

Trailer Number: 94948

Seal Number(s): 57615964

SCAC: HTSS

Pro Number: 57615964



(9012K) HTSS57615964

Temperature:

## SPECIAL INSTRUCTIONS:

Master Bill of Lading:null

Freight Charge Terms: (freight Charges are prepaid unless marked otherwise)

Prepaid ☐Collect: ☐3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
4505451489	1992.0	42144.0	Y	N	Shipment #80546389/100225549
GRAND TOTAL	1992.0	42144.0			

## CARRIER INFORMATION:

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC Number	CLASS
1	CASE	24.0	EA	0.0				
24	PALLET	1968.0	CS	42144.0				
25		1992		42144				
						GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rules or conducts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the items and conditions of the NMFC Uniform Straight Bill of Lading including those on the back therefore, and the said items and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE/DATE

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

## Trailer Loaded:

☒ By Shipper☐ By Driver

## Freight Counted:

☒ By Shipper☐ By Driver/Pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Pro Number:



Body Armor

## Packing List

Sunland WHSE, BLDG A  
2819 Wade Hampton BldSC  
29687

Order Date:	4/16/24	Ship Date:	
Order Number:	0000042919	Customer Order Number	4505451489
Route:		Door:	
Stop:		Stage ID:	VH-OB-60

Ship To: United Baton Rouge, LA  
9696 PLANK RD  
  
BATON ROUGE,  
LA  
70811

Bill To:

## SUMMARY

Product	Description	Order Quantity	Ship Quantity	Net Weight
100013-1.2	Orange Mango 12/28oz	140.0	140.0	3416.0
100014-1.2	Strawberry Banana 12/28oz	280.0	280.0	6832.0
100021-1.2	Tropical Punch 12/28oz	140.0	140.0	3416.0
100029-1.3	Peach Mango LYTE 12/28oz	70.0	70.0	1708.0
100075-1.0	Cherry Lime 12/28oz	70.0	70.0	1708.0
100203-1.1	Mamba Forever 12/28oz	140.0	140.0	3416.0
100210-1.0	Tropical Passionfruit 12/28oz	70.0	70.0	1708.0
100400-1.0	Strawberry Kiwi 12/20oz Flash I.V.	510.0	510.0	9180.0
100401-1.0	Tropical Punch 12/20oz Flash I.V.	204.0	204.0	3672.0
100403-1.0	Grape 12/20oz Flash I.V.	204.0	204.0	3672.0
100605-1.0	Fruit Punch Zero 12/28oz	70.0	70.0	1708.0
100610-1.0	Lemon Lime Zero 12/28oz	70.0	70.0	1708.0
GMA PALLETS	Phantom Pallets	24.0	24.0	0.0
Total for Order Number 0000042919		1992.0	1992.0	42144

1 / 1



4/23/24, 9:36 AM

infor10-app-01.ad.sunlandis.com/scprd\_screports/output?\_\_locale=en\_US&amp;\_\_showtitle=false&amp;\_\_timezone=America%2FNew\_York

## Bill Of Lading

Page 1

Date: 04/23/2024

SHIP FROM

Name: Body Armor  
Address: Sunland VH WHSE, 915 Victor Hill Rd  
City/State/Zip: Greer, SC 29651  
SID Number: 0000042919

FOB: ☐

Bill of Lading Number:

08101138000011589



(402) 08101138000011589

SHIP TO

Name: United Baton Rouge, LA  
Address: 9696 PLANK RD  
City/State/Zip: BATON ROUGE, LA 70811  
CID Number:

FOB: ☐

CARRIER NAME: HTS LOGISTICS, LLC

Trailer Number: 94948

Seal Number(s): 57615964

SCAC: HTSS

Pro Number: 57615964



(9012K) HTSS57615964

Temperature:

## SPECIAL INSTRUCTIONS:

Master Bill of Lading: null

Freight Charge Terms: (freight Charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
4505451489	1992.0	42144.0	Y	N	Shipment #80546389/100225549
GRAND TOTAL	1992.0	42144.0			

## CARRIER INFORMATION:

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC Number	CLASS
1	CASE	24.0	EA	0.0				
24	PALLET	1968.0	CS	42144.0				
25		1992		42144				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$

Fee Terms:

Collect ☐Prepaid ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rules or conditions that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the items and conditions of the NMFC Uniform Straight Bill of Lading including those on the back therefore, and the said items and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition of transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/Pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Pro Number:

Glynis E Audsman  
4-24-24

infor10-app-01.ad.sunlandis.com/scprd\_screports/output?\_\_locale=en\_US&amp;\_\_showtitle=false&amp;\_\_timezone=America%2FNew\_York&amp;\_\_offsetMin=0&amp;...

1/1