

Bill to: AGX FREIGHT LOGISTICS, LLC 1721 PENMAN ROAD, Jacksonville, FL, 32227 Invoice Date: 04/29/2024 Invoice #: 666305 Terms: NET 30 Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		401 SEE Thorntson Dr, Lees Summit, MO, 64082 - 813 BLOOMAND RD, ELGIN, SC, 29045			
			1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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



Bill To Information Please send invoices and backup information to:

Email: agx@audit.triumphpay.com

Sent By: Mark Tarbush Email mark.tarbush@agxfreight.com Phone (980) 890-3322

Phone

Rate/Route Confirmation for BRZ \$2,100.00

Shipm				Shipmen	Details					
	nent#		666305					Carrier Miles	1007	.77
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Today			4/25/2024 08:		qID					
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				Carrier						
Carrie	r	BRZ	Driver Name		• • •	04) 952-194	19		John x11	0
MC		086875	Dispatch Phone	(708)	303-5150					
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SCAC		RIKN	Carrier Ref							
				Stop D	etails					
Stop	Туре	Pcs/Typ	e/Wt/Ref #	Address		App	Date	Appt Time	PU/D	elv#
				IPL Plastics 401 SE Thompson Dr						
1	Pickup	D		LEES SUMMIT, MO, 6		4/26/	24	08:00 - 16:00		
				PONTIAC FOODS						
2	Delive	ery		813 BOOKMAN RD ELGIN, SC, 29045		4/29/	24	08:00		
				PN: (803) 699-1641						
				Carrier Rate	Agreem	ent				
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8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

BR7

Signature John Diordievic Date		Driver Name
	Terms of Agreement	

1. CARRIER named herein is duly licensed, insured, and authorized to transport property for hire. CARRIER shall provide the necessary equipment and qualified personnel, in each case scheduled and insured under Carrier's name and policies of insurance, at the rate(s) subject to the terms stated herein and the Broker Carrier Agreement (if any). If Carrier provides unscheduled equipment or drivers, Carrier will not be loaded, and BROKER shall be entitled to recover a \$500.00 service fee from CARRIER, in addition to all other remedies. CARRIER shall not subcontract, assign, interline, or transfer the transportation to any other motor carrier. CARRIER warrants its compliance with California Air Resource Board (ARB) regulations and that all shipments tendered to CARRIER by BROKER transported within the State of California shall be transported by equipment: trailers, containers, truck vans, shipping containers, railcars, and tractors that are in compliance with (i) the California Air Resources Board Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Emission Reduction Regulations; (ii) all refrigerated equipment shall be in compliance with the California Air Resources Board Transport Refrigerated Unit Airborne Toxic Control Measure, and in-use regulations; and the California Air Resources Board Truck and Bus Regulation or On-Road Heavy-Duty Diesel Vehicles (In-Use) Regulation. CARRIER assigns to BROKER the right to collect freight charges and to pay the delivering motor carrier. BROKER is the sole party responsible for payment of the rate(s). CARRIER hereby waives and releases all liens against the carrier. BROKER agrees that all shipments will be transported with reasonable dispatch. CARRIER's liability for freight loss or damage from any cause shall be for the full actual value of the lost or damaged freight under 49 U.S.C. §14706. CARRIER's Rules Circular (if any), and tariff rates or provisions (if any) which conflict shall not apply. CARRIER expressly waives applicability of any provisions of the NMFTA Unifo

Straight Bill of Lading which conflict with the terms of service herein, including the rate(s). CARRIER shall defend, indemnify, and hold BROKER, BROKER's customer, and each of their affiliated entities harmless from all loss, liability, damage, claim, fine, cost or expense, including reasonable attorney's fees and costs, arising out of CARRIER's performance, including claims for personal injury and property damage caused by CARRIER's negligence and willful misconduct. CARRIER irrevocably submits to the jurisdiction of the federal and state courts located within Duval County, Florida. All invoices must include a complete signed bill of lading and a signed rate confirmation. FOR STANDARD 30-DAY PAYMENT: email to agx@audit.triumphpay.com. FOR QUICK PAY: send your invoice and backup to agx@audit.triumphpay.com with "Quick Pay via ACH" (2% Fee) or "Quick Pay via Comchek" (2.5% Fee) in the subject of the email.





Date Traight Bill of Labing - D Date Filory Appell 26,2024 CARRIER BZ W97972 SCAC: CPUP	ALTER A THE AT T
IPL USA, INC. 401 SE THOMPSON DRIVE LEE S SUMMIT, MO 64082 816-246-8200 P.O. #'s 1303039	S C.O.D. AMOUNT PONTIAC FOODS 813 BOOKMAN ROAD PONTIAC, SC 29045 US
PIECES IM	
448 CS 156600-4 PLASTIC ARTICLES	WEIGHT LBS. CLASS RATE CHARGES
Total 448 Cases Total 28 Pallets Total weight	9446.9 150 9446.9 1260.0 10706.9
IN 1220 OUT 1330 SEAL 9670031 X C, W,	Subject to Section 7 of conditions of applicable bill of Itading, if this shiftment is to be delivered to the consignee without recourse on the consignor, the consignor shall al in the follwing statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful changes. IPL USA, INC. (Signature of Consignor) 3RDPRTYCOL
"If the shipment movue between how ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. " The fibre boxes used for this shipmer's weight is the sox maker's cartificate thereon, and all other requirements of Uniform Freight Classification." DECLARED VALUE: Where the rate is dependent on value there are one of the shipper as or equired to state specifically in writing the agreed value of the property. The agreed or declared balue of the property is hereby specifically stated by the shipper to be not exceeding. per	Received \$
RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the impaparent good order, except an entod (contents and condition of contents of packages unknown), infarriffs or classifications whether indifidually determined or filed with any federal or state regulator SHIPPER IPL USA, Inc. 401 SE Thompson Drive, Lee's Summit, MO 64082 PER Shipper's imprint in lieu of a stamp; not a part of bill of lading approved by the Interstate Commerced	Shipper and Carrier in effect on the date of shipment, the property described below, marked, consigned, and destined as shown belothe property described below, y agency, except as specifically agrite property described below, in CARRIER BAD DRIVER URIVER (This Bill of Lading is to be slighted by the shipper and agent of the Carrier fistuing same.)
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