

**Bill to:**

CT Exchange LLC(FORMER SHIPWELL, INC)

,
,
,

Invoice Date: 05/02/2024

Invoice #: 962SQZ

Terms: NET 30

Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		332 S Cucumber St, Jefferson, OH 44047, USA - 1200 N Glenbrook Dr, Garland, TX 75040, USA			
			1	\$2,155.00	\$2,155.00

TOTAL
\$2,155.00

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**

Shipment ID: 962SQZ
Shipment Name: JEFF SH - FTL - Presrite Jefferson Shipping/Receiving to
 General Dynamics TX
Mode: FTL
Equipment: Dry Van
Shipment Accessorials: --
Service Level: Standard Service



CT Exchange LLC
 SHIPMENT CONTACT:
 Greg Holt
 (336) 406-0555
 gregory.holt@cloudtrucks.com

AFTER HOURS CONTACT:
 After Hours
 (737) 207-9220
 cttracking@cloudtrucks.com

Rate

DESCRIPTION	QTY	RATE	QUALIFIER	PREPAID	TOTAL
Line Haul	1.00	USD 2155.00	Flat Rate	(USD 0.00)	USD 2155.00
Grand Total					USD 2155.00

#1. Pickup - Presrite Jefferson Shipping/Receiving OPEN (FIRST COME FIRST SERVE): Tue Apr 30 between 08:00-18:00 EDT

322 S Cucumber St
 Jefferson OH 44047 US
 PICKUP #: J21357

TYLER BRADEN
 (440) 624-3265
 BRADEN.TYLER@PRESRITE.COM

INSTRUCTIONS: 24 hr. service Monday-Thursday, Friday until 6pm.
 All wheels must be chucked before loading/unloading can begin in the dock area. Before
 drivers exit the cab, they must don PPE; PPE includes: Safety glasses, Hearing
 protection, Hard hat, High visibility vest, Steel toe shoes/boots

#2. Delivery - General Dynamics TX

Thu May 2 between 08:00-18:00 CDT

1201 N 5th St
 Garland TX 75040 US

INSTRUCTIONS: --

Esther Couch
 (972) 276-5131
 esther.couch@gd-ots.com

Reference Numbers

CUSTOMER REFERENCE #: JEFF SH PO #: P0101624 LINE ITEM 4 ROUGH PRO #: 962SQZ
 STEEL FORGINGS

#	HANDLING		PIECES		WEIGHT	HAZMAT	COMMODITY DESCRIPTION	STACK	LTL ONLY	
	QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1.	18	CRATE			41706.00lb 18917.52kg	No	motor truck or tractor trailer coupler, iron or steel, cast or forged, or plate or sheet not thinner than 12 gauge, in the rough 1.0 X 1.0 X 1.0 IN		192390	50
	18		0		41706.00lb 18917.52kg					

Rate Terms

Shipment Notes for Carrier:

- Shipment to be transported via the mode and exclusivity discussed during tender as stated on BOL. Consolidation, transloading, railing freight without CT Exchange LLC permission can result in penalties up to 50% of rate confirmation gross revenue.
- Ensure freight is safely secured for transport and all load requirements are followed as stated on rate confirmation (Temp, Temp setting [if NOT frozen, reefer setting is CONTINUOUS], Tarp, Straps, locks, seals etc.)
- This rate represents Line Haul + Fuel
- Accessorials/Detention and documentation must be reported at the time of incident. Supporting paperwork must be received 48 hours - receipts, PODs, time stamps etc.
- CT Exchange LLC initiates 6-10 manual check-calls/24hr unless driver is visible in-transit, through Shipwell App, ELD, EDI/API. Download App here (app.shipwell.com/mobile)
- \$100 fine per appointment missed without minimum 1 hour notice or prior communication to CT Exchange LLC - (If driver is running late, carrier must communicate with CT Exchange LLC)
- Confirmation of receipt of this rate confirmation, verbally, via email or signature, indicates that you agree to all terms discussed and written in this document, for this shipment.

Carrier

RIKI TRANSPORTATION INC. DBA
 BRZ
 RIKITRANSPORT@GMAIL.COM
 (708) 303-5150

USDOT #: 3119062
 TRAILER #: --
 SEAL #:

NOTES FOR CARRIER: *** A Delivery Appointment is required or delivery may be rejected, see instructions below***

VISITORS/CONTRACTORS/VENDORS MUST PRESENT: (UPON ENTRY)
 If U.S. Citizen:
 • Valid U.S. government (Photo) identification card. (card cannot be expired)
 If Permanent Resident:
 • Valid Permanent Resident Card (Green Card) (card cannot be expired)
 ACCEPTED FORMS OF ID
 • Driver's License

- Identification Card
 - Green Card (Permanent Resident)
 - U.S. issued passport
 - Any other city, state, or federal issued (photo) ID
 - A valid (photo) ID must be presented (but not held by) to security before receiving an entry access badge.
 - Refusal to present an ID will result in denial of access
- AGE
- All entrants must be at least 18 years of age.

RIKI TRANSPORTATION INC. DBA BRZ (Carrier acknowledges rate terms and conditions)

All invoices, receipts, PODs, and other documents related to this shipment must be uploaded by the web or mobile app or emailed to ctxdocs@cloudtrucks.com. Lumper receipts and in an out times for detention must be sent within 48 hours of load delivery for reimbursement.

SIGNATURE

Conor Smith

DATE

04/30/2024

Shipment ID: 962SQZ
BOL #: J21357
Shipment Name: JEFF SH - FTL - Presrite Jefferson Shipping/Receiving to
General Dynamics TX
Mode: FTL
Equipment: Dry Van
Shipment Accessorials:
Service Level: Standard Service

Bill of Lading - Generated 04/30/2024 11:06 UTC

Carrier
CT Exchange LLC
ctxfinops@cloudtrucks.com
(415) 480-2336

USDOT #: 2918604
TRAILER #: --
SEAL #:

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If Permanent Resident:

- Valid Permanent Resident Card (Green Card) (card cannot be expired)

ACCEPTED FORMS OF ID

- Driver's License

- Identification Card

- Green Card (Permanent Resident)

- U.S. issued passport

- Any other city, state, or federal issued (photo) ID

- A valid (photo) ID must be presented (but not held by) to security before receiving an entry access badge.

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Shipping/Receiving

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BRADEN.TYLER@PRESRITE.COM

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SHIPPER SIGNATURE¹

DATE

CARRIER SIGNATURE²

DATE

#2. Delivery - General Dynamics TX

Thu May 2 between 08:00-18:00 CDT

1201 N 5th St
Garland TX 75040 US

INSTRUCTIONS: --

Esther Couch

(972) 276-5131

esther.couch@gd-ots.com

CONSIGNEE SIGNATURE³

DATE

Reference Numbers

PO #: P0101624 LINE ITEM 4 CUSTOMER REFERENCE #: PRO #: 962SQZ
ROUGH STEEL FORGINGS JEFF SH

PART NUMBER: SD1380528M
576 PCS EACH

#	HANDLING		PIECES		WEIGHT	HAZMAT	COMMODITY DESCRIPTION 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.	STACK	LTL ONLY	
	QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1.	18	CRATE			41706.00lb 18917.52kg	No	motor truck or tractor trailer coupler, iron or steel, cast or forged, or plate or sheet not thinner than 12 gauge, in the rough 1.0 X 1.0 X 1.0 IN		192390	50
	18		0		41706.00lb 18917.52kg					

FREIGHT CHARGES: Prepaid

COD:

BILL TO: Presrite Corporation
3665 E 78th St, Cleveland, OH 44105,
US
(216) 206-3466
ctxfinops@cloudtrucks.com

CHECK TYPE: ☐ Company Check ☐ Certified Check

FEE PAID BY: ☐ Shipper ☐ Consignee

Shipment ID: B62SQZ
 BOL #: J21357
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 Mode: FTL
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Carrier
 CT Exchange LLC
 cbxfinops@cloudtrucks.com
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USDOT #: 2918604
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