

Bill to: HTS Logistics 12740 Gran Bay Pkwy, Jacksonville, FL, 32256 Invoice Date: 05/03/2024 Invoice #: 0395879 Terms: NET 30 Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		1901 WINTER STREET, SUPERIOR, WI 54880 - 3511 ENGLE ROAD, FORT WAYNE, IN 46809			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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

DALLAS, TX 75320-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:

ELIGILBILITY: 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 <u>accessorials@hickorytrans.com</u>. 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 <u>accessorials@hickorytrans.com</u> 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 <u>os&d@hickorytrans.com</u> 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 <u>carrierpay@hickorytrans.com</u> 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

guickpay@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



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Jacksonvi 877-874-31	•	2258 38-979-6013		L	oad Confir	mation		0395879
Carrier: Date:	BRZ BURE 05/01.		IL 60459			Contact: Phone: Fax:	JIM DUJANOVIC 708-303-5150	
Order	Orde Miles Tem BOL	s: 615.0 p:				Commodity: Weight: Trailer: Reference:	PACKAGING MATERIA 42000.0 Van (DAT) <b>PO 1588334</b>	L
	<b>PU</b> 1	Name: Address: Phone: Reference	CHARTER NEX 1901 WINTER S SUPERIOR 715-395-1734 number:	STREET WI		Date: Contact: Driver Loa	05/02/2024 0800 05/02/2024 1600 SHIPPING - FCFS Id: No driver loading or u	
	SO 2	Name: Address: Phone:	SABERT CORF 3511 ENGLE R FORT WAYNE 260-747-3149	PORATIO OAD IN		Date: Contact: Driver Loa	05/03/2024 1000 RECEIVING Id: No driver loading or u	 Inload
Payment		Carrier Fr Total Carr	eight Pay: ier Pay:		\$1,200.00 \$1,200.00			

# 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. CHARTER NEX FILMS - SEALCHN2: \*\*PLEASE NOTE THIS IS A CUSTOMER SENSITIVE LOAD AND THE CUSTOMER APPLIES THE FOLLOWING SERVICE FEES IF APPLICABLE: 1 COMMUNICATION BY THE DRIVER IS A MUST OR NO CHECK CALL FEES OF \$50 PER OCCURRENCE WILL APPLY, 2 LOAD MUST BE TRACKED BY HTS TRUCKER TOOLS OR ADDITIONAL SERVICE FAILURE FEE OF \$100 WILL APPLY, 3 SERVICE FAILURE FEE MAY BE APPLIED UP TO \$500 FOR NO SHOW / MISSED PICKUP OR DELIVERY

Patrick Rascoe	877-874-3164 prascoe@hickorytrans.com		
Please Sign: Ji	m Dujanovic	Driver Name:CARLOS Driver Cell: 561-567-1364	
(X) Accept		Driver Email:tia@rtbrz.com Tractor #: 812	MPOWERED BY
( ) Decline		Trailer #: PTLZ251822	McLeod
Attention:	Patrick Rascoe		

877-874-3164

R, WI ST IOR, WI				
74			Shipment Number:	881533038
Contact: Troy Johnson SHIP TO SHIP TO Name: SABERT CORPORATION	Phone: 715-395-1734 SHIP TO 3N		liii v	.: CPU (Customer Pick up) 251812- 5112283
6			SCAC: CPU1 Pro number:	Mileage : 636 Miles
hone: IT CH/	260-747-3149 ARGES TO:			
CASS Info Systems % Sealed Air PO Box 67			Freight Charge Terms: <sup>(6</sup> Prepaid: Prepaid Add:	Freight Charge Terms: (Freight charges are prepaid unless marked) Prepaid: Prepaid Add: Collect: 3rd Party: <u>X</u>
St. Louis, MO 63166 USA			(X)	Master Bill of Lading: with attached underlying Bills of Lading
DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT. SPECIAL INSTRUCTIONS: SHIPPER NOTES: Consignee must witness removal of seal/padlock or shipment will be rejected. Food and Medical grade material. Trailer must be clean, odor free, water tight and free from allergens	ANS-LOADI ess remova e, water tigh	NG: CARGO CLA I of seal/padlock nt and free from a	IM MAY RESULT. or shipment will be llergens	rejected. Food and Medical g
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19.0         PLT         19         Piece           19         19         19         10         10	0		<b>GRAND TOTAL</b>	
	CUSTO	RDE		
PO NUMBER PRIM	PRIMARY REFERENCE	ENCE # Pkgs	Weight	Pallet/Slip Additional Shipper
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GRAND TOTAL		19	0	
Where the rate is dependent on value, shippers are required to state value of the property as follows:	required to state specifically in writing the agreed or dec	the agreed or declared	COD Amount: \$	\$ :
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B)	or damage in tl	nis shipment may be	applicable. See 49 U.S	s.C. § 14706(c)(1)(A) and (B).
REENEN angles to induce any event and even agreed upon in winning between the content of the shipper, applicated, pointer when the constructions and nues that have been established by the conter and are available to the shipper, request, and to il applicable state and factural regretations.	greed upon in writing betw shed by the carrier and an	veen the carrier and shipper, if s available to the shipper, on	The carrier shall not n and all other lawful ch	The carries shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signaturre
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Air Freight Charge Prepaid: Prepaid:	Contact: Troy Jonnson Name: SABERT CORPOF Address: 3511 ENGLE RD Crity/State/Zip: FORT WAYNE Delivery Date: 05-06-2024 Contact: Receiving BILL	E, IN 46809 Phone: FREIGHT CH	0 260-747-314 1ARGES TO:		CARRIE Trailer n Seal nur SCAC: Pro num	R NAME: CPU umber: 251 mber(s): 56 b CPU1 Mile ber:	J (Customer <sup>1</sup> 812- 53057 sage: <b>636</b> N	Pick up) Miles
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