

Bill to: SHRAM BROKERS LLC 101 Bradley Drive, Nicholasville, KY, 40356 Invoice Date: 05/06/2024 Invoice #: PRO # 194881 Terms: NET 30 Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		801 John C Watts Drive, Nicholasville KY 40356 - 3225 Corporate Drive, Joliet IL 60431			
			1	\$1,000.00	\$1,000.00

## TOTAL

\$1,000.00

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

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			PRU #	1940	20T			15:0		(EST)
Nicholasville, (859) 963-30 "I can do all things through Christ who s	HOLASVILLE KY 40356         A Type:       53' VAN         Pieces:       oad         CHARGES       000.00         LL RATE       1000.00         CREATIVE LIQUID COATIN         801 JOHN C WATTS DRIVE         NICHOLASVILLE KY 40356         ECO POLYMERS         3225 CORPORATE DRIVE         JOLIET IL 60431         Complete adherence to terms is         termination, or payment holds.         .         1. Rate confirmation must be s         2. Macropoint tracking require         3. Driver must call/text Shram         4. Report POD and any OSD at e         5. Drivers must verify BOLS fc         6. Drivers must submit to disp         7. Must call/text at all locat         8. Breakdowns or other driver-         9. Missed appointments due to         10. Follow Walmart appointment         11. Addendum-added miles are r         12. Submit Detention/Layover w         FCFS starts after 4 hrs.         13. Report TONU within 8 hours         14. Advances limited to \$300/c         15. EFS exclusively issues Adv         16. Submit valid lumper receip         17. Submit all documents withi         18. Full BOL and all pertinent	F R O M 4:13 C A R R I E R	(859) (888) jane@ RIKI	BEREZNIA 963-3019 343-7329 shramlog TRANSPOR 303-5150 86875 3119062 TIMOTHY	9 (p) 9 (f) istics.c TATION I 0 (p) At	INC t: STE Truc Traile	854 244731 (727) 417-		0480	
Size & Type: 53' VAN Pieces: Hot Load		Description: Weight:		LASTIC	Μ	liles:	395			
CHARGES				DIS	PATCH NOT	es		<u></u>	<u></u>	
LINE HAUL RATE	1000.00	CARRIER MUST C	CHECK IN	AS SHRAM	LOGISTICS	5				
TOTAL RATE	1000.00									
801 JOHN C WATTS DF	IVE				Appointm Sea	<b>hent</b> 05/0 11 <b>#</b> 7088			: 00	
ECO POLYMERS 3225 CORPORATE DRIV	Æ				Appointm Sea	nent 05/0 1 # 7088			:00	
2. Macropoint tr 3. Driver must c 4. Report POD an 5. Drivers must 6. Drivers must 7. Must call/tex 8. Breakdowns or 9. Missed appoin 10. Follow Walma 11. Addendum-add 12. Submit Deten FCFS starts afte 13. Report TONU 14. Advances lim 15. EFS exclusiv 16. Submit valid 17. Submit all d 18. Full BOL and 19. All equipmen 20. Refrigerated 21. Weight/Piece 22. Exclusive us	acking requ all/text Sh d any OSD a verify BOLs submit to d t at all lo other driv tments due rt appointm ed miles ar tion/Layove r 4 hrs. within 8 ho ited to \$30 ely issues lumper rec ocuments wi all pertin t must be c units requ count is s e of carrie	ired, must be ram with 2 st t each location for each PO dispatch a pho cations. Bill er-related de to the carrie ents exactly r within 24h urs. To quali 0/day and 40 Advances/Lump eipts with in thin 30 days ent paperwork ompliant, cle ire: 53'x102 ubject to char r equipment a	e activ tatus u ion bef on RC oto of ls requ er incu . Early \$2/mile rs. \$25 ify, th % load. pers. P voice of loa k requi ean/odo ', high ange up is requ	ated by o pdates da ore depai before da the loadd ire exact delays f r a resci /late ar: /hr star e carrie: Plus: 5 er instar for reimi d complet red, or p r free, a -cubic, f on loadin ired. Ot	driver of aily or: rture of eparture ed produ t in/out incur: \$ heduling rivals i ts aften r must h % fee nce: \$10 bursemen tion or: payment and with 2 load-1 ng, with her frei	or: \$10 : \$50/d r: \$50 es or: uct or: t times \$150/da g charg incur: r 3 hrs be on-s 0 fee nt : \$250 will b hout da locks, hin leg ight is	00/da lay f fee \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50	y fee fee fee \$50f \$200 f fee \$200 f \$200 f \$200 f \$200 f \$150 \$100 \$100 \$100 \$100 \$100 \$100	fee fee 00 0 1d.	
	(Rate Con	firmation I	Detail	s on Ne	xt Pag	e)				
Carrier Signature Steve	Tatum			Date _	05 M	/ <u>03</u>	2	024		

Send Carrier Bills to the Address Above

PRO	#	1	94	48	8:	1
		_	-			_

Date  $\frac{05}{M}$  /  $\frac{03}{D}$ must appear on all Invoices PRO # 194881 Rate Confirmation

05/03/24 15:01:23	(EST)
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Shram	F	JANE BEREZNIAK
LOGISTICS SOLUTIONS 101 Bradley Drive	R	(859) 963-3019 (p)
Nicholasville, KY 40356	0	
(859) 963-3019	-	(888) 343-7329 (f)
i can do all things through Christ who strengthens me" Phillippians 4:13	М	jane@shramlogistics.com
	С	RIKI TRANSPORTATION INC
	Α	(708) 303-5150 (p) Att: STEVE
CUDAN LOCIONICO COLUMIONO	R	(700) 303 3130 (p) 1102. 51111
SHRAM LOGISTICS SOLUTIONS	R	<b>—</b> • • • •
101 BRADLEY DRIVE	1	MC # 86875 Truck # 854
	Е	DOT 3119062 Trailer # 244731
NICHOLASVILLE KY 40356	R	Driver TIMOTHY ALAN CANTI Cell# (727) 417-0480
Standard 30-Day-Pay:		QuickPay (within 48hrs for 5%):
ACH Direct Deposit (Free):		Mailed Check (\$10 fee):
. Timothy Alan Cantirino		
Driver Name:		Drivers 24/7 Phone: (727)417-0480
<i>Truck/Trailer #: <u>854</u> /</i> PTLZ244	731	Truck/Trailer year: 2023 / 2023
Commiss Emvirement Size & Erman 53'ft	Drv \	Van Carrier CARB Compliant:
Carrier Equipment Size & Type:	<u> </u>	Carrier CARB Compliant?
Deefen eminment must be tempeneture		mlaadahla sanfinn nith shash mank.
Reefer equipment must be temperature	aon	nloadable, confirm with check-mark:
WITH UPDATES CALL OR TEXT: 859-963		-
		king@Shramlogistics.com
REPORT OSD: OSD@Shramlogistics.com		
SUBMIT POD & INVOICES: Billing@Shr	amlo	ogistics.com

ACCOUNTING QUESTIONS: Accounting@Shramlogistics.com

Carrier Signature

Steve Tatum

Date  $\frac{05}{M}$  /  $\frac{03}{D}$ /2024 D PRO # 194881 must appear on all Invoices

Send Carrier Bills to the Address Above

		/20.	

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## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

	SHIP FROM						Bill of Lading Number							
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h				IVER TO			Carrier N	ame						
3	Eco Polyma 3225 Corpo oliet, IL 60	orate [	Dr.											
							SCAC:							
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certify that the above named materials are property			freight C	ounted:	d to	Carri	er Signature/Pickup	up Date						
ns d	Derify that the above named materials are properly packaged, marked, and labeled, and are in proper for transportation according to the applicable ■ By driven By driven B				contain		Carrier achesulad				able and/o			

## Date: 05/03/2024

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

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This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper			shipp By	er driver	contain By dri	ver/pieces		Carrier acknowledges receipt of packages and required placards, certifies emergency response information was made available an carrier has the DOT emergency response guidebook or equivaler documentation in the vehicle. Property described above is receiv good order, except as noted.					

Jase Padilla 5-6-24