

**Bill to:**

Vital Transportation Solutions inc.
4816 Brecksville Road,
Richfield,
OH,
44286

Invoice Date: 05/07/2024

Invoice #: 0097066

Terms: NET 30

Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		3023 East Kemper Rd Bldg 12, SHARONVILLE OH 45241 - 13925 Center Ave, DOLTON IL 60419			
			1	\$625.00	\$625.00

TOTAL
\$625.00

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

Vital Transportation Solutions, Inc
4836 Brecksville Rd Ste 100
Richfield, OH 44286



Page 1

Load Confirmation

0097066

Carrier:	BRZ Burbank IL 60459	Contact:	Sean
Date:	05/06/2024	Phone:	708-303-5150
		Fax:	
Order	Order: 0097066 Miles: 281.0 Temp: BOL:	Commodity:	empty drums
		Weight:	15000.0
		Trailer:	53 VAN ONLY
		Reference:	1364464
		Value:	100000.00

PU 1	Name:	QUESTAR SOLUTIONS	Date:	05/06/2024 1300
	Address:	3023 East Kemper Rd Bldg 12		
		SHARONVILLE OH 45241	Contact:	Main
	Phone:	330-844-8770	Driver Load:	No driver loading or unload
	Reference number:	PU 1364464		

SO 2	Name:	SAFETY KLEEN-DC DOLTON	Date:	05/07/2024 0800
	Address:	13925 Center Ave		
		DOLTON IL 60419	Contact:	Main
	Phone:	708-225-8571	Driver Load:	No driver loading or unload
	Reference number:	DO PO S2065-000072251+9		

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
QUESTAR SOLUTIONS - QUENOO: 3 straps

Vital Transportation Solutions, Inc
4836 Brecksville Rd Ste 100
Richfield, OH 44286

Load Confirmation

0097066

Payment	Carrier Freight Pay:	\$625.00
	Total Carrier Pay:	\$625.00

Please Sign: *Shawn Popovic*

(X) Accept

() Decline

Driver Name: Richard
Driver Cell: 305-884-6941
Driver Email:
Tractor #:
Trailer #:



Attention: Lisa Lee



Rate Confirmation Agreement for Vital Transportation Solutions, Inc.

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference, and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges

Requirements for Payment:

- Required Documents for Invoicing: BOL, Proof of Delivery, Signed Confirmation, and any receipts for services requiring reimbursement. Our reference number must be written on all documents.
- All changes affecting the rate (ie detention, loading, unloading, lumper fees, etc.) must be communicated at the time of occurrence or they will not be honored. A new agreed upon rate confirmation will be submitted at that time.
- All rates are in US Funds.

Payment Terms:

- Our standard payment terms are 30 days from receipt of invoice and legible POD.
- If you wish to participate in our quick pay program or receive ACH payments, please contact accounting at 330-983-9962 or accounting@vital-trans.com

Missed Delivery Notification

If your company fails to make your assigned scheduled delivery appointment and fails to notify Vital Transportation Solutions in writing prior to the scheduled appointment time of the failure it is agreed that \$250 will be deducted from the agreed upon rate noted on the load tender. Furthermore, if you mistakenly inform Vital Transportation that a load has been delivered on time and it is later proven that the load did not deliver on time it is agreed that \$250 will be deducted from the agreed upon rate noted on the load tender. This directive is not to interfere with either the safe operation of your vehicle or to cause in anyway your driver to extend the hours of service a driver can legally operate. This directive is for the sole purpose of notifying Vital Transportation Solutions that you cannot safely or legally deliver the assigned load at the assigned and scheduled time so that we may assist you in the re-scheduling process.

**IF AGREED SERVICES ARE NOT FULFILLED, ARTS ARE NEGOTIABLE. IF DOUBLE
BROKERED, AGREEMENT IS VOID!**

**Vital Transportation Solutions, Inc. must receive a copy of all signed POD's within 24hrs
of delivery.**

Please fax to 330-800-3550 or e-mail to accounting@vital-trans.com

Vital Transportation Solutions, Inc.
4836 Brecksville Rd Ste 100
Richfield, OH 44286
330-983-9962

BILL OF LADING

This memorandum is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein.

Carrier: VITAL TRANSPORTATION

Date: 5/6/2024

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (The carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract.) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that they are familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of the goods.

SHIPPER (ORIGIN):

QUESTAR SOLUTIONS LLC
3023 EAST KEMPER ROAD
BLDG 12
CINCINNATI, OH 45241

DESTINATION (CONSIGNEE):

SAFETY KLEEN
13925 CENTER AVENUE
DOLTON, IL 60419

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT		CHARGES
TL	POLY DRUMS- 208 PCS/26 PALL CLASS 250/NMFC 156600	5700 LB		

PT# 3372069

Order #: 1364805

PO#2065-0000722519

REMIT COD TO:

COD AMOUNT: \$

COD FEE: ☒ Prepaid
☐ Collect

* If shipment moves between two 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 + Shipper's imprint in lieu of stamp, not a part of a bill of lading approved by the Interstate Commerce

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to be not exceeding:

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total
Charges:

Freight charges are:

"This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and is in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Shipper, Per

Agent, Per

DELIVERY INSTRUCTIONS:

BILL OF LADING

This memorandum is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein

Carrier: VITAL TRANSPORTATION

Date: 5/6/2024

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (The carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that they are familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of the goods.

SHIPPER (ORIGIN):
QUESTAR SOLUTIONS LLC
3023 EAST KEMPER ROAD
BLDG 12
CINCINNATI, OH 45241

DESTINATION (CONSIGNEE):
SAFETY KLEEN
13925 CENTER AVENUE
DOLTON, IL 60419

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CHARGES	
TL	POLY DRUMS- 208 PCS/26 PALL CLASS 250/NMFC 156600	5700 LB		
PT# 3372069		Order #: 1364805	PO#2065-0000722519	
REMIT COD TO:		COD AMOUNT: \$	COD FEE <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect	
* If shipment moves between two 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 + Shipper's imprint in lieu of stamp, not a part of a bill of lading approved by the Interstate Commerce		NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to be not exceeding	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Total Charges:		Freight charges are:		
"This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and is in proper condition for transportation, according to the applicable regulations of the Department of Transportation."				
S-6-24		Shipper, Per	Agent, Per	

DELIVERY INSTRUCTIONS:



Appointment Window

8 : 00 - 10 : 00

Arrived: 7 : 14

Departed: 10 : 08

DeAnte Battle
DeAnte Battle

5/4/24