



Bill to:
VERIHA LOGISTICS, INC

,
,
,

Invoice Date: 05/13/2024
Invoice #: 1242556
Terms: NET 30
Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		393 W WILLETH RD., AKRON, OH 44301 - 2600 Enterprise Dr, Sturtevant, WI 53177, USA			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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

Veriha Logistics

PO Box 456

Marinette, WI 54143

(M) 715-732-4431**(F) 715-732-2363**

Page 1

How to Get Paid:**Payment Terms:****Quick Pay:****How to get Payment Status:
Tracking Required:**Submit freight bill and required paperwork to carrierinvoices@veriha.com

Default payment terms are Net 30 from the date received.

For proper process of payment, please ensure only one invoice is sent per email.

Multiple invoice attachments WILL NOT be processed.

1. You can select Quick Pay option for a 2% fee, through TriumphPay

2. Getting started on TriumphPay:

3. secure.triumphpay.com to create an account with TriumphPay, or if you already have a TriumphPay account, enter your login information.

4. Once logged in, select Veriha Logistics as your broker and confirm the relationship through authentications.

5. Select your preferred payment term, your payment type, and verify your carrier information.

6. Send Notice of Assignment/Release letters to: verihalogistics@noa.triumphpay.comPlease email carrierinvoices@veriha.com

Carrier Must Provide Automated Tracking-Macropoint, Driver APP, or ELD.

Failure to do so will result in a fine.

Carrier:

BRZ

Burbank

IL

604592734

Date:

05/10/2024

Contact:

Marcus Djukic

Phone:

7083035150

Fax:**Order****Order:**

1242556

BL # :

174891432

Miles:

445.0

Commodity:

PLASTIC PARTS

Weight:

33690.0

Trailer:

Van Trailer

PU 1

MALCO PRODUCTS INC

393 W WILBETH RD.

AKRON

OH 44301

Pick Between

05/10/2024 1500

and

05/10/2024 1500

Driver Load:

LL

Reference number:

4B 00-609-1417

Reference number:

MB SO277071-3

Reference number:

OQ 100605571

Reference number:

PO 4502689203

Reference number:

QD 0000500802_44301

Reference number:

TN 207294657

Reference number:

WH 1000605571

SO 2

DHL EXEL- RDC 35

2600 ENTERPRISE WAY

STURTEVANT

WI 53177

Del Between

05/13/2024 1300

and

05/13/2024 1300

Driver Unload:

LU

Reference number:

OQ 100605571

Reference number:

PO 4502689203

Reference number:

QD 0035_53177

Payment**Carrier Freight Pay:**

\$850.00

Total Carrier Pay:

\$850.00

Instructions

53FT DSRV VAN / CLEAN / ODOR-FREE

NO REEFERS

SWING-DOORS TRAILERS ONLY

-
- Rate is contingent upon successful and on-time completion of the load.
 - Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Veriha; failure to obtain pre-approval will result in non-payment. Driver detention must be clearly noted on the BOL. Receipts must be provided for any third party (e.g., lumper) charges. Supporting documentation must be provided or reimbursement may be denied. Standard charges: Stop off \$50.00, Detention \$50.00 per hour after the first 2 hours of appointment time, Layover \$150.00 only if applicable.
 - Any directions given by Veriha or its customers whether orally and/or electronically are for informative purposes only and it is the carrier's sole responsibility to confirm and will be solely responsible for any fines.
 - Driver must report any overages, shortages, or damage of the product immediately to Veriha.
 - Driver must contact Veriha within 1 hour prior to detention occurring or detention will not be paid.
 - The driver should never move to another location without prior authorization from Veriha or will not be paid stop-off.
 - Do not dispatch a driver who cannot meet transit time without violating hours of service or other safety rules. Nothing in this rate confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
 - Brokerage of this shipment by the carrier is prohibited and will void Veriha's obligation to pay the carrier.
 - Driver is required to scale the shipment prior to departing the shipper and is responsible for legal weight for transit and ensuring the load is properly sealed.
 - The carrier must have \$1,000,000 in auto coverage and \$100,000 in cargo coverage. If the carrier's policy contains a schedule of covered vehicles or equipment, the carrier will not transport this shipment using a vehicle and/or equipment that is not listed as scheduled on the carrier's cargo insurance policy, and the Carrier's cargo policy must not exclude the coverage of any commodities or cargo transport in this shipment.

Agreement

Please sign below and email back to

Diana Pineda

Signature:

Printed Name and Title:

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED Subject to the classifications and 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 word 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 of 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 Classification in effect of 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 he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth, in the classification or the tariff which governs the transportation of this shipment and the said terms and conditions and hereby agrees to be bound by the shipper and accepted for himself and his assigns.

SO # / BILL OF
LADING NUMBER

so277071-3

Trailer Number:

H0324E

Carrier Name:

BRZ
VERIHA

FROM: MALCO PRODUCTS, 393 W WILBETH RD., AKRON, OH 44301

SC JOHNSON LOCATION 0035 C/O
EXEL LOGISTICS WAREHOUSE 2600
ENTERPRISE DRIVE STURTEVANT WI,
53177FLOOR LOADED
PALLETIZED
PALLETWRAPPED
NOT WRAPPEDIN
OUT
30LOADED BY
CHECKED BYOWES
PALLETS
5-10-2024

CARRIER VERIHA ROUTE BEST

CUST. ORDER NO	DATE REQUESTED	SHIPPING DATE	ALL PLACARDS FURNISHED TO CARRIER
4502689203	5/16/2024	5/13/2024	

NO. OF PKGS	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subj. To Chg.)	CLASS OR RATE	CHECK COL.
		UN1760, CORROSIVE LIQUID, N.O.S., (CONTAINS SODIUM HYDROXIDE, SODIUM HYPOCHLORITE), 8, PG III, LTD QTY			
3600		372404 6-16OZ DRANO HAIR CLOG RMVR DIY	32040.0	55	
		Lot# C1281-9			
		C1311-16			
		C1301-4			
		Colo-1			
		SID # 1000605571			
		SHIPPED ON 30 IGPS PALLETS (NO EXCHNGE)	1650		
TOTAL PKGS.					
3600		SEAL # 079187	33690.0		

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the originator, the originator shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Per Malco Products, Inc

If charges are to be prepaid, write or stamp here to be prepaid

COLLECT

Received \$

to apply in prepayment of the charges on the property described herein

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges advanced

FOR HELP IN CHEMICAL
EMERGENCIES INVOLVING SPILL,
LEAK, FIRE OR EXPLOSION CALL
TOLL FREE 800 424 9100 DAY OR
NIGHT

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

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification. This is to certify that the above articles are properly described in name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission. If the 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 imprints in lieu of stamp not a part of Bill of Lading approved by the Interstate Commerce Commission. 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 by the shipper to be not exceeding.

C.O.D SHIPMENT

C.O.D Amt.

Collection Fee

Total Charges

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS LBS.

Per Shipper

PERMANENT POSTOFFICE OF SHIPPER

Malco Products, Inc 393 West Wilbeth Rd.
Akron, Ohio 44301: 330-753-0361

CFD Appt Between 7A-3P M-F (CST) 800-264-9771 or 262-260-3300



Escaneado con CamScanner

Carrier

Date

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TOTAL PKGS.			33690.0		
3600		SEAL # 079187			

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FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPI, LEAK, FIRE OR EXPOSURE CALL TOLL FREE 800 424 9300 DAY OR NIGHT

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