

**Bill to:**

Bennet International Logistics, LLC
PO BOX 569,
McDonough,
GA,
30253

Invoice Date: 05/16/2024

Invoice #: 8900439

Terms: NET 30

Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		1507 WEBBER STREET, LUFKIN, TX 75901 - 909 W Algonquin St, Sioux Falls, SD 57104, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

RATE CONFIRMATION SHEET

Bennett Load: 8900439



PO Box 569 McDonough, GA 30253

Dispatcher STEPHEN JAKSE
Local Ph#: (678)567-0383
Email: GAH@BENNETTIG.COM

Date: 15-May-2024
FAX: (877)251-8541

BOL: 5001768

Carrier #	Carrier Name	Carrier Ph	Driver Name	Driver Ph	Carrier Pay
877053	BRZ	(708)303-5150	CARLOS	(561)567-1364	\$1,800.00
Carrier Email		PHIL@RTBRZ.COM			

For invoice submission, please email bildocs@bennettig.com

For payment requests, please email payment@bennettig.com

Load Details

Commodity: PKG **Equipment:** 53' VAN
Pcs: 30 **Weight:** 39500 **Length:** 53 ft **Width:** 8 ft **Height:** 8 ft **B/H:**

Origin

STANDRIDGE			Load Date:	15-May-2024 to 15-May-2024	Pcs 0
1507 WEBBER STREET			Load Time:	0800 to 1700	Wt: 0
LUFKIN	TX	75901	Appt?: N	Ref#:	

Destination

VIAFLEX			Delivery Date:	17-May-2024 to 17-May-2024	Pcs 0
821 W ALGONQUIN ST			Delivery Time:	0001 to 0001	Wt: 0
SIOUX FALLS	SD	57101	Appt?: N	Ref#:	

Carrier Notes

- CARRIER MUST SCHEDULE DELIVERY APPT
- PICKUP # IS BOL # ON TOP RIGHT CORNER

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____
Carrier Initials: _____

Driver must call BIL for dispatch when loaded and upon completion of load for Release #. When delivered, fax signed BOL/POD to: 800-688-2221. Report any claims or delivery problems at the time they occur to: (678)567-0383. Emergency After Hours Contact: 770-289-2157

Payment Requirements: Include signed Bill of Lading, free and clear of any notation of loss, damage, or delay at the time of delivery of the cargo. Include BIL Order and Release Numbers. BIL will not pay freight bills without our Release Number. Freight bill must show origin, destination, commodity, pieces, weight, and the quoted rate. Must provide receipts to backup any accessorial charges. Any accessorial charges not specifically listed on this Rate Confirmation will not be paid without prior BIL written approval and only upon BIL's successful reimbursement from BIL's customer. The Rate compensation amount listed above includes any motor carrier fuel-related surcharge adjustments, which the parties hereby acknowledge are being passed through entirely to the person, corporation or entity that directly bears the cost of fuel for the shipment transported under the Load Confirmation. Carrier shall not be paid Detention, Layover, Deadhead, Re-consignment or Truck Called for Not Used unless and until BIL is paid in full by the customer.

Other Terms and Conditions: This Rate Confirmation is made pursuant to the terms of the Brokerage Agreement between BIL and the Carrier and becomes a binding addendum to that contract. Carrier is operating under Carrier's own authority and assumes all risks and costs associated with contract carrier transportation. Carrier agrees that it shall not under any circumstances broker (sub-contract) the transportation obligation outlined in this document to any party not specifically noted in this agreement, such additional brokerage/subcontracting shall negate any payment obligation BIL has for the shipment. Drivers must be U.S. citizens for government loads tendered to Carrier, violation of this provision will result in forfeit of all pay for the shipment and CARRIER specifically waives any obligation therefor. To the extent a shipment is subject to Federal Acquisition Regulations(FAR), Carrier shall abide by the following laws applicable to government contractors: 29 CFR Part 471, Appendix A to Subpart A; 41 CFR section 60-1.4(a), 60-300.5(a) and 60-741(a); applicable FAR, including: (i) 52.219-8, (ii) 52.222-19, (iii) 52.222-41, (iv) 52.222-50, (v) 52.244-6, and (vi) 52.247-64; and the applicable provisions of the Defense Federal Acquisition Regulation Supplement, including but not limited to DFARS 252.244-7000. CARRIER agrees that CARRIER's insurance policies shall name BIL as an additional insured and contain a waiver of subrogation against BIL. In addition, if Carrier contacts the customer referenced in this Rate Confirmation concerning payment for the transportation of the shipment, Carrier shall be deemed to have waived, and BIL shall withhold, payment for services in addition to any other action. Carrier shall pay to BIL, or allow BIL to deduct, from the amount BIL owes to CARRIER, BIL's customer's full actual loss or damage for the kind and quality of commodities so lost, delayed, damaged, or destroyed. Carrier shall be liable to BIL for all economic loss, including consequential damages, which are incurred by BIL or BIL's customer for any freight loss, damage or delay claim. Carrier shall pay, decline, or make a firm compromise settlement offer in writing or electronically within thirty (30) days after Carrier's receipt of a claim. If Carrier fails to pay or satisfy a claim within such thirty (30) days period, Carrier shall be assessed and pay a service charge in an amount equal to 1.5% per month of the outstanding principal amount of the claim. All disputes arising hereunder shall be brought in and heard exclusively by the State or Superior Court of Henry County, Georgia, and the parties hereby consent and submit to the personal jurisdiction and venue thereof. By signing this agreement Carrier confirms that vehicles used for the transportation of the cargo referenced hereunder are in compliance with all California Air Resources Board (CARB) regulations and requirements. Carrier certifies that it has complied with the requirements of 49 CFR Part 395 regarding installation and use of Electronic Logging Devices ("ELDs") in good working order, and further warrants that it shall, before entering into this Rate/ Load Confirmation to transport the subject shipment, ensure that the assigned driver(s) shall have sufficient DOT hours of service to complete delivery within the time period specified hereunder. Carrier further acknowledges and agrees that time is of the essence, and Carrier shall indemnify and hold BIL harmless from any delay or damages caused by Carrier's failure to make agreed upon pickup or delivery schedule; failure to have the required ELD installed and in good working order; failure to provide an assigned driver without sufficient DOT hours of service available; or for any other cause related to the performance of the service contemplated hereunder.

Signing this confirmation acknowledges that you've read all previous pages.

RETURN SIGNED COPY TO:

Bennett Order #: 8900439

CARRIER PRINTED NAME: _____

CARRIER _____

CARRIER SIGNATURE: Linda Ferrier

DATE: _____

For Reload Opportunities, Please Visit Our Interactive Load Board At
www.bennettlogistics.com

1276535

S STANDRIDGE COLOR CORPORATION

Bill of Lading - Not Negotiable

Shipper:

STANDRIDGE COLOR CORPORATION
1507 WEBBER STREET
LUFKIN TX 75904

Bill of Lading Number
5001768

Date Shipped
05-13-2024

Seal# if Required

Ship To:

VIAFLEX, INC.
821 W ALGONQUIN ST
SIOUX FALLS SD 57104
UNITED STATES

Carrier:

BENNETT MOTOR EXPRESS, LLC

The property described below is received by the named Carrier in apparent good order except as noted herein, subject to all terms and conditions contained in individually determined rates and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments, or for other than prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked and consigned and destined as shown below, which Carrier (The term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported, and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages is attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding

**Freight: FOB Destination,
Freight Prepaid**

Customer Purchase Order Number(s)

P5078150

When freight terms are collect, the shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payment of the freight and other charges.

Special Instructions to Carrier: Please include BOL# on all Invoices

DELIVERY APPT REQUIRED - EMAIL siouxfallsreceiving.viaflex.c

cm

SEAL#37039211

No. Shipping	Kind of Packaging, Description of Articles Special Marks and Exceptions	Total Gross	Total Net	Rate
20	BOXES	41300	40000	60

PLASTIC o/t EXPANDED PER NMFC: ITEM 156200
PLASTIC PELLETS/FLAKES < 50 lb./cuft.

Driver's Signature:

Shipper's Certification/Declaration: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name and are classified, packaged, marked and labeled, and in all respects in proper condition for transport according to the applicable international and national governmental regulations.
For Chemical Emergency Call - 770-464-3362

1276535

STANDRIDGE COLOR CORPORATION**Bill of Lading - Not Negotiable****Shipper:**STANDRIDGE COLOR CORPORATION
1507 WEBBER STREET
LUFKIN TX 75904**Seal# if Required**Bill of Lading Number 5001768
Date Shipped 05-13-2024**Carrier:**

BENNETT MOTOR EXPRESS, LLC

Ship To:VIAFLEX, INC.
821 W ALCONQUIN ST
SIOUX FALLS SD 57104
UNITED STATES

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Greg B. Bohlen 5-16-24