



Bill to:
TETRIA GLOBAL LOGISTICS SERVICES LLC

Invoice Date: 05/17/2024

Invoice #: 0032482

Terms: NET 30

Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		6800 Geyer Springs Rd, Little Rock, AR 72209 - 1241 1st Street South, Columbia, SC 29209			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

Load Confirmation

0032482

Carrier: BRZ
BURBANK IL 60459
Date: 05/16/2024

Contact: Marcus
Phone: (708) 303-5150 x101
Fax:

Order

Order: 0032482
Miles: 740.0
Temp:
BOL: 83143

Commodity: Auto Parts
Weight: 40000.0
Trailer: Van (DAT)
Reference:

PU 1

Name: Haldex Brake Products - 681
Address: 6800 Geyer Springs Rd
LITTLE ROCK AR 72209
Phone: (501) 221-4384
Reference number: BM HLDX0000083143000

Date: 05/16/2024 0700
05/16/2024 1430
Contact:
Driver Load: No driver loading or unload

SO 2

Name: Haldex Brake Products-638
Address: 1241 1st Street South
COLUMBIA SC 29209
Phone: (803) 647-1308

Date: 05/17/2024 0800
05/17/2024 1630
Contact:
Driver Load: No driver loading or unload

Payment

Carrier Freight Pay: \$1,374.40
FUEL PER MILE 325.60
Total Carrier Pay: \$1,700.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Attention: Griffin Wagner

Bill of Lading

Shipment ID: 83143

Date: 5/16/24

PRO NUMBER: null

Ship From:

Haltek Brake Products - 681
6880 Geyer Springs Rd
Little Rock, AR 72209☐ FOB

Ship To:

Haltek Brake Products-638
1241 1st Street South
Columbia, SC 29209☐ FOB

Third Party Freight Charges - Bill To:

Haltek Brake Products Corporation C/O Novelpath
1175 Revolution Mill Drive
Suite 19
Greensboro, NC 27405

Special Instructions:

Pickup:
Dropoff:
Carrier:

Carrier Name: TETRIA GLOBAL LOGISTICS SERVICES LLC

SCAC: TGBE

Seal Number(s): 243357

Trailer No:

Additional Info:

Bill of Lading Number: HLDX0000083143000

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☒ 3rd Party☐ Master BOL: w/attached underlying BOLs

Customer Order Information

Additional Shipper Info

Customer Order No. # Pkgs. Weight Pallets/Ship (U/N)
26 Pallet 40000 LB Truck Parts

Grand Totals				Carrier Information				LTL Only
				Commodity Description				NMFC Class
Handling Unit	Package	QTY	Weight	H.M. (X)	Commodities requiring special handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 216 of NMFC Item 360			No.
TYPE	TYPE							
26	Pallet	26	40000 LB		Truck Parts			18400 70

Bill of Lading

Shipment ID: 83143

Date: 5/16/24

PRO NUMBER: null

Ship From:

Halex Brake Products - 681
6800 Gayle Springs Rd
Little Rock, AR 72209

Ship To:

Halex Brake Products-638
1241 1st Street South
Columbia, SC 29209

Third Party Freight Charges - Bill To:

Halex Brake Products Corporation C/O Novanpath
1175 Revolution Mill Drive
Suite 19
Greensboro, NC 27405

Special Instructions:

Pickup:
Dropoff:
Carrier:

Carrier Name: TETRIA GLOBAL LOGISTICS SERVICES LLC

SCAC: TGBE

Seal Number(s): 243357

Trailer No:

Additional Info:

Bill of Lading Number: HLDX0000083143000

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☒ 3rd Party☐ Master BOL: w/attached underlying BOLs

Customer Order Information Additional Shipper Info

Customer Order No. # Pkgs. Weight Pallets/Ship (V/N)
26 Pallet 40000 LB

Truck Parts

Grand Totals

26 40000

Carrier Information

Commodity Description
Commodity description, special handling instructions, and additional care or attention in handling or stowing must be so marked and packaged as to be readily apparent to the carrier. See Section 2(a) of NMFC Item 360.

LTL Only NMFC No. Class

18400 70

Grand Totals
18 39724 4000

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

FOB

COD Amt. \$

Fee Terms: ☐ Collect ☐ Prepaid
☐ Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 4706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the applicable regulations of the DOT.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in conformity with the applicable regulations of the DOT.

Trailer Loaded ☐ By Shipper ☐ By DriverTrailer Counted ☐ By Shipper ☐ By Driver/Pleas

Shipper Signature

Date 5/16/24

Carrier Signature

Pickup Date

5/17/24