

**Bill to:**

STORD FREIGHT LLC
4730 South National C5,
Springfield,
MO,

Invoice Date: 05/22/2024

Invoice #: L130819

Terms: NET 30

Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		118 INDUSTRIAL PARK, BRIDGEPORT, TX US 76426 - 360 RINGGOLD INDUSTRIAL PKWY DANVILLE, VA US 24540			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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

Carrier Rate and Load Confirmation



STORD FREIGHT LLC
5195 Mason Road
Atlanta, GA 30291
Jhonathan Martes
jhonathan.martesvergara@stord.com

Load Number: L130819
Date: 05/17/2024
Equipment Type: Dry Van 53'
PO Number: D147809
Order Number:

Carrier: ROYAL3
Contact: Dispatch ROYAL3, (p) (630) 485-7370 (f)
Customer Load Id:
Bill of Lading Number: 883335214
Customer Reference: SOLO

Shipper Pickup (Stop 1)

US PLY INC C/O FINISHED GOODS
118 INDUSTRIAL PARK
BRIDGEPORT, TX US 76426
Expected Date: 05/20/2024
Appointment Required: No
Appointment Time: 14:00
Contact: Bryan Taylor 940-394-7029 bryan.taylor@usply.com

Pickup Instructions: 08:00-15:00 FCFS
Shipper References:
Pickup/Delivery Number: Shipment ID: 31699; Customer PO Number: D147809
Stop: Stop 1

Consignee Delivery (Stop 2)

IPG - DV
360 RINGGOLD INDUSTRIAL PKWY
DANVILLE, VA US 24540
Expected Date: 05/22/2024
Appointment Required: Yes
Appointment Time: 08:00
Contact: Receiving 434-773-4341 dburch@itape.com

Delivery Instructions:
Consignee References: 39175939
Pickup/Delivery Number:
Stop: Stop 2

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
		900	Pieces	42000 lbs		Packing Material		

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,600.00
Total Cost	USD 2,600.00

To ensure a successful shipment, here is what we need from you!

- Contact us at 678-433-3981 or liveops@stord.com immediately for any issues in transit
- Carrier will receive a link at the time of booking prompting the Carrier to opt into a form of tech tracking. Please accept the request and have the driver turn on location services for the duration of the shipment.
- Update arrival and departure times in the tech tracking app
- Drivers must opt in to at least one method of tech tracking for the duration of the shipment
- Ensure the load is secured properly prior to leaving the shipper. If unable to inspect the loading process, have the shipper write 'SHIPPER LOAD COUNT' on paperwork to reduce liability

Detention

- Drivers must opt in to at least one method of tech tracking to be eligible for detention
- Detention rate is \$40/hour (Max detention = 5 hours), 5+ hrs detention will be paid out as 1 layover with signed in/out times
- Detention starts 2 hours after the scheduled appointment time
- Carrier must notify Stord Freight 30 min prior to entering detention to be eligible for compensation
- Detention request must include a signed BOL with in/out times by the shipper or consignee
- Detention must be requested within 48 hrs after delivery

Layover/TONU

- Carrier must be tracking with tech tracking (e.g. MacroPoint and P44) to be eligible for Layover
- Layover rate is \$250/day
- TONU rate is \$150 (Dry Van and Flatbed) and \$250 (Reefer if precooled)

Lumpers

- All lumper charges must be approved at the time of occurrence. Unapproved lumper charges will **NOT** be paid
- Receipts must be submitted to Stord Freight within 48 hours of occurrence via email/phone and attached to invoice submission
- If Stord Freight advances payment for a lumper and Carrier does not provide a lumper receipt, the charges will be deducted from the Carrier's rate

Stop Offs

- Additional stop off rate is \$50/stop

Invoices

- Email BOL/POD to freight-accounting@stord.com and liveops@stord.com within 48 hours after delivery, we **DO NOT** accept paper invoices.
- Stord Freight payment Terms are NET30 from the date of receipt of a valid invoice unless you request QuickPay for a 3% / \$40.00 Minimum Fee per load, which processes in 5-7 Business Days from invoice receipt.
- NOTE: You must run at least 3 successful loads with Stord Freight before being eligible to utilize QuickPay. Stord Freight determines eligibility for its QuickPay in its sole discretion.

Bill Carson

Straight Bill of Lading

Shipping Origin:

Intertape Polymer, Inc
118 Industrial Park Blvd
Bridgport Tx 76426

Date	Order #
4/23/2024	31699

Carrier:	Carrier's #
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Company. the property described below, except as noted, marked, consigned, and destined as indicated herein, which said carrier agrees to carry to it's usual place of delivery at said destination, or to another carrier on the route to said destination. It is mutually agreed that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading in effect on the date hereof. Shipper certifies that he is familiar with the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and are hereby agreed to by the shipper and accepted for himself and assigns.

Consigned To:

INTERTAPE POLYMER CORP
1101 EAGLE SPRINGS RD
DANVILLE VA 24540

Consignee P.O. No.	D147809
Phone	Shipping Notes
	CPU 5/20-Confirmed

Qty	Item	Description	Department Code
900	5415106-Pali	Palisade SA-HT Boxed, 30 per plt	
Total Pallets 30		Class 70	Total Weight 41850

Driver Signature

Ship
Date

Loader Signature

Receiver Signature

Date

Verified by

[Handwritten signatures]

Straight Bill of Lading

Shipping Origin:

Intertape Polymer, Inc
118 Industrial Park Blvd
Bridgeport Tx 76426

Date	Order #
4/23/2024	31699

Carrier:	Carrier's #
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Company, the property described below, except as noted, marked, consigned, and destined as indicated herein, which said carrier agrees to carry to it's usual place of delivery at said destination, or to another carrier on the route to said destination. It is mutually agreed that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading in effect on the date hereof. Shipper certifies that he is familiar with the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and are hereby agreed to by the shipper and accepted for himself and assigns.

Consigned To:

INTERTAPE POLYMER CORP
1101 EAGLE SPRINGS RD
DANVILLE VA 24540

Consignee P.O. No.	D147809
Phone	Shipping Notes
	CPU 5/20-Confirmed

ENTRY Time: 8:00 AM departure Time: 11:00 AM

Qty	Item	Description	Department Code
900	5415106-Pali	Palisade SA-HT Boxed, 30 per plt	
Subject to final count, verification and inspection			
Total Pallets 30			Class 70
		Total Weight 41,850	

Driver Signature

Ship Date

Loader Signature

Receiver Signature

Date

Verified by

Lewis A. Carter L.A.C. 5.22.2024