



Bill to:
STATION LOGISTICS PARTNERS LLC
,
,
,

Invoice Date: 05/23/2024
Invoice #: PRO # 21316
Terms: NET 30
Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		Columbus Convention Center, 400 N High Street, Columbus, OH 43215 - 205 Armour Drive, Atlanta, GA 30324			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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

PRO # 21316

Rate Confirmation

05/21/24 17:09:14 (EST)

STATON LOGISTICS
6215 FULTON INDUSTRIAL BLVD
SUITE E
ATLANTA GA 30336

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MARIA DE GUZMAN
(404) 418-1295
maria@statonlogistics.com

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BRZ
(708) 303-5150 (p) Att: LUKE
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver GUSTAVO Cell # (305) 926-4858

Size & Type: 53' VAN

Description: AV GEAR

Miles:

Pieces:

Weight: 38000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	Logistics trailer with air-ride SUSPENSION, E-TRACK, 8-10 E-TRACK RATCHET STRAPS AND 3-4 LOAD BARS. MAKE SURE THE TRUCKS E-TRACK IS 12''-15'' FROM THE FLOOR OF TRUCK - OR HAS 3 ROWS OF E-TRACK. DRIVER MUST ACCEPT Macropoint for tracking.
ON TIME DELIVERY	250.00	
TOTAL RATE	1550.00	

PICK 1

COLUMBUS CONVENTION CE
400 N HIGH STREET
COLUMBUS OH 43215

Appointment 05/22/24 @ 20:00

Appt Notes: 8PM

Seal # 708) 303-5150 *144

STOP 1

4WALL ATLANTA
205 ARMOUR DRIVE
ATLANTA GA 30324
Phone/Contact: (770) 634-9420 SHANE FITE

Appointment 05/23/24

Appt Notes: 8AM-4PM

Seal # 708) 303-5150 *144

GREATER OF \$200 or 25% FINE WILL APPLY IF INVOICE / PAPERWORK IS NOT RECEIVED RECEIVED BY 2 DAYS AFTER DELIVERY OR IF THIS RATE CON IS USED AS A POD Carrier above agrees to promptly pickup and move this load to destination for the sum shown herein which includes all charges for such services, including, but not limited to, LOADING, TRANSPORTING, UNLOADING, and DELIVERING the freight tendered herein in the same condition as received from the Shipper without shortage, damage, or delay. The above rate INCLUDES fuel surcharges and lumpers fees. Directions supplied by Broker or its Customer either orally and/or in written form are for informational purposes only. Carrier shall be solely responsible for any fines, penalties, or citations for violation of any regulation, law, or ordinance Carrier shall defend, indemnify and hold harmless Broker its Shipper customer, and the BOL parties from any claims, actions, or damages arising out of the Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss or damage theft, delay, damage to property, and personal injury/death. Carrier will maintain insurance as required by the Broker/Carrier Agreement, to which the rate confirmation while transporting this load Carrier agrees to Check Call daily between the hours of 7:00 A.M AND 11:00 A.M Carrier's driver will CALL THE NUMBER ABOVE WITH A VERBAL CONFIRMATION OF DELIVERY. By accepting this load Carrier acknowledges receipt of the Broker/Carrier Agreement, to which this rate confirmation applies, acknowledges that Carrier has read such Agreement and that Carrier agrees to and accepts each of the terms of the Broker/Carrier Aggrm without modification, which are hereby incorporated by reference as applicable n the above-described load, whether or

(Rate Confirmation Details on Next Page)

Carrier Signature Luke MicheDate / /
M D

Send Carrier Bills to the Address Above

PRO # 21316

must appear on all Invoices

PRO # 21316

Rate Confirmation

05/21/24 17:09:14 (EST)

STATON LOGISTICS
6215 FULTON INDUSTRIAL BLVD
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MARIA DE GUZMAN

(404) 418-1295

maria@statonlogistics.com

BRZ

(708) 303-5150 (p) Att: LUKE

(708) 303-5150 (f)

MC # 86875

Truck #

DOT 3119062

Trailer #

Driver GUSTAVO

Cell # (305) 926-4858

not such Broker/Carrier agreement has been actually signed or not. Staton Logistics as 'Broker' agrees to pay Carrier within 30 days after receipt of invoice, which shall include as attachment to the original signed copy of the Shippers BOL without any notification of damage, shortage, or delay. Payment to Carrier solely based on payment from customer. If Carrier fails to abide by blind BOL, \$500 will be deducted from this rate in addition to any charges by customer. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. If POD is not received within 30 days of scheduled delivery payment is at the sole discretion of Staton Logistics Partners LLC. By signing this Load/Rate Confirmations agreement, Carrier agrees to the terms and special specifications on page 2 and subsequent pages if any any hereof, carrier pickup & delivery schedule. IF CARRIER RE-BROKERS THIS LOAD TO ANOTHER CARRIER OR USES SUBSTITUTE SERVICES ON RAILROAD, 'BROKER' HAS THE RIGHT AT BROKERS OPTION, TO CHARGE CARRIER AS A PENALTY THE TOTAL AMOUNT DUE ON THIS RATE CONFIRMATION AND NOT PAY CARRIER. PENALTY FOR LATE DELIVERY IS THE GREATER OF \$200/DAY OR THE SHIPPERS ACTUAL LOSS FOR THE LATE DELIVERY. driver must be able to communicate effectively in English. The contracted carrier may not solicit the shipper, receiver or any third party involved than the broker for payment. The broker's customer will not be liable for payment. The broker's customer will not be liable for payment directly to the carrier. *IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE* If the carrier is to be paid by weight it is based upon DELIVERED WEIGHT as supported by weight tickets. Dedicated truck is required unless stated otherwise in the the instructions. If carrier has incorrect # of pallets required; Carrier settlement pay will be reduced by the difference plus the additional costs to arrange transportation of the remainder by a different truck. If this rate confirmation has been issued after the truck is loaded and in response to a demand for more money before the truck will unload it is null and void. If shipper BOL shows a different temperature, Carrier is to use that Carrier is to use that temperature and follow all shipper specifications. \$200 deduction if the driver does not agree and accept macropoint tracking.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 21316

must appear on all Invoices



STATON LOGISTICS

Truckload Invoicing Processes and Rules

These are the necessary guidelines and procedures for the completion of a Truckload load for Staton Logistics. It is imperative that you adhere to these steps to ensure the smooth processing of your paperwork within our system. Failure to follow these steps may result in the rejection and deletion of your paperwork.

Please carefully follow the steps outlined below:

Step 1: Submission of Paperwork

- All paperwork related to the load must be approved by your designated Dispatch Representative for the load to be released to the accounting team for payment.
- Carrier/Factor is required to compile all relevant documents into a single PDF file, including the INVOICE, RATECON, and Proof of Delivery (POD). We will not accept multiple PDFs for a single submission.

Step 2: Submission via Email

- The compiled PDF document must be emailed to STATONLOGISTICS@BILL.COM. Please refrain from including any other Staton Logistics personnel in the CC field of this email.
- Send your paperwork one time only. Multiple submissions will result in a delayed payment.

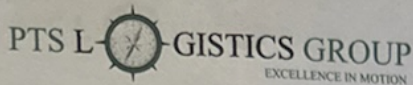
Step 3: Account Setup and Notifications

- If you have not done so already, kindly accept the invitation from BILL.COM to create a user account. This step allows your company to set up ACH payment and to track the status of your payments. BILL.COM will automatically send notifications when the invoice is accepted and scheduled for payment. Ensure that you provide a contact email address where you wish to receive these automated notifications.

Payment Terms

Staton Logistics typically pays invoices within 30 days from the finalization of a shipment. If you are interested in expedited payment through our Quick Pay option, please inquire with your designated Representative.

Accounting questions should be emailed directly to accounting@statonlogistics.com



6215 Fulton Industrial Boulevard Southwest
Atlanta, Georgia
United States 30336

Bill of Lading #20245763-1

PTS Group

Created By: Tyler Smith
Phone: 404-496-8263 ext 101
Fax: 404-437-6798

SHIPPER: GREATER COLUMBUS CONVENTION CENTER

Arrival: May 22 2024, 20:00
Departure: May 22 2024, 20:00
400 N High St
Columbus, OH
US 43215

Delivery Numbers: PO # AT202607

CONSIGNEE: 4WALL ATLANTA

Arrival: May 23 2024, 08:00
Departure: May 23 2024, 12:00
Contact: Jason Coleman
Phone: 404-557-7417
205 Armour Drive Northeast
Atlanta, Georgia
United States 30324

Carrier: PTS Group

Contact: Christian Reyes
Phone: 404-496-8263 ext 101
Email: christian@pts-ga.com

SCAC: PLGN

MC Number: MC-868798-C

USDOT: 1847686

THIRD PARTY BILL TO: PTS GROUP

Contact: Christian Reyes
Phone: 404-496-8263 ext 101
Email: christian@pts-ga.com
6215 Fulton Industrial Boulevard
Southwest
Atlanta, Georgia
United States 30336

Pickup Instruction

Delivery Instruction

Units	Type	Description	Hazmat	Stack	High Val
38000		AV Gear	N	N	N
38000					

Declared Valuation: US\$0.00
Payment Terms: Collect

Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$100,000.00

Terms And Conditions

The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on www.carrier-rate.com.

Shipper	Name	Date	Driver	Name	Date	Consignee	Name	Date
	Bendon Kel	5/22/24						
Signature			Signature			Signature		

6215 Fulton Industrial Boulevard Southwest
Atlanta, Georgia
United States 30336

PTS Group
Created By: Tyler Smith
Phone: 404-496-8263 ext 101
Fax: 404-437-6798

SHIPPER: GREATER COLUMBUS CONVENTION CENTER		Delivery Numbers: PO # AT202607	
Arrival: May 22 2024, 20:00	400 N High St	Carrier: PTS Group Contact: Christian Reyes Phone: 404-496-8263 ext 101 Email: christian@pts-ga.com	
Departure: May 22 2024, 20:00	Columbus, OH US 43215		
CONSIGNEE: 4WALL ATLANTA		SCAC: PLGN	MC Number: MC-868798-C
Arrival: May 23 2024, 08:00	205 Armour Drive Northeast	USDOT: 1847686	
Departure: May 23 2024, 12:00	Atlanta, Georgia		
Contact: Jason Coleman	United States 30324		
Phone: 404-557-7417			
THIRD PARTY BILL TO: PTS GROUP		Pickup Instruction	
Contact: Christian Reyes	6215 Fulton Industrial Boulevard	Delivery Instruction	
Phone: 404-496-8263 ext 101	Southwest		
Email: christian@pts-ga.com	Atlanta, Georgia United States 30336		

Units	Type	Description	Hazmat	Stack	High Val
38000		AV Gear	N	N	N
38000					

Declared Valuation: US\$0.00 Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
Payment Terms: Collect The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$100,000.00

Terms And Conditions
The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on www.carrier-rate.com.

Shipper	Name	Date	Driver	Name	Date	Consignee	Name	Date
	Borden Kel	5/22/24					Rydo Marks	5/23/24
Signature			Signature			Signature		
