

**Bill to:**

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

Invoice Date: 06/03/2024

Invoice #: 8938041

Terms: NET 30

Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		258 DEMING WAY, SUMMERVILLE, SC 29483 - 9535 HAMILTON DR, MENTOR, OH 44060			
			1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

**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: 8938041



PO Box 569 McDonough, GA 30253

Dispatcher JESSICA HAMPEL  
Local Ph#: (813)407-7386  
Email: FLW@BENNETTIG.COM  
BOL: 124707-124711

Date: 31-May-2024  
FAX: (877)251-8541

Carrier #	Carrier Name	Carrier Ph	Driver Name	Driver Ph	Carrier Pay
877053	BRZ	(708)303-5150	...		\$2,400.00
Carrier Email		PHIL@RTBRZ.COM			

For invoice submission, please email [bildocs@bennettig.com](mailto:bildocs@bennettig.com)

For payment requests, please email [payment@bennettig.com](mailto:payment@bennettig.com)

## Load Details

Commodity: PORCELAIN      Equipment: VAN  
Pcs: 1      Weight: 22132      Length: 53 ft      Width: 8 ft      Height: 8 ft      B/H:

## Origin

VICTOR INS,C.O DT PROJECT AMER  
258 DEMING WAY  
SUMMERVILLE      SC      29483

Load Date: 31-May-2024 to 31-May-2024      Pcs: 0  
Load Time: 0800 to 1600      Wt: 0  
Appt?: Y      Ref#:

## Destination

STUART C IRBY  
9535 HAMILTON DR  
MENTOR      OH      44060

Delivery Date: 03-Jun-2024 to 03-Jun-2024      Pcs: 0  
Delivery Time: 0730 to 1430      Wt: 0  
Appt?: Y      Ref#:

## Carrier Notes

- PICK UP#124707-124711

Driver Name: Roberto Sanchez Prado      Cell #: (786) 337-5007      Truck #: 822      Trailer #: 289474  
Carrier Initials: ST

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: (813)407-7386. Emergency After Hours Contact: (813)407-7386

**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 #: 8938041**

CARRIER PRINTED NAME: Steve Tatum

CARRIER Riki Transportation INC dba BRZ

CARRIER SIGNATURE: Steve Tatum

DATE: 05/31/2024

For Reload Opportunities, Please Visit Our Interactive Load Board At  
[www.bennettlogistics.com](http://www.bennettlogistics.com)



S02043

DOOR # 3

Customer PO: P003693390

Customer PO: P003697894

Customer PO: P003699503

Customer PO: P003699830

Customer PO: P003695462

CARRIER:



## STRAIGHT BILL OF LADING-

SHORT FORM

ORIGINAL - NOT NEGOTIABLE

DOT# 92693

1001 Industrial Parkway McDonough GA 30253

Received, subject to the tariff (which are incorporated herein as if fully set forth) in effect on the date of issue of the Bill Of Lading, the property described below, in apparent good order except as noted (condition of contents of packages unknown), marked, consigned and destined as indicated below, which the above indicated Carrier agrees to carry. It shall be the responsibility of Shipper to load, weigh and count all articles tendered for shipment and to prepare and package the cargo in such a manner so as to insure that the cargo will withstand the normal rigors of transportation by motor carrier, without special precautionary measures, and may be transported safely and without damage. If requested, Carrier will tarp the cargo (and assess tarp charges) for shipments moving on open-bed trailer equipment. In no event shall Carrier have any liability for damage related to improper packaging, bracing or support of the cargo or for vibration, water, moisture, dirt, dust, smoke, fumes, or similar cause of damage, caused in whole or in part, by failure of the shipper to properly prepare, package, or otherwise provide sufficient protective covering of the cargo.

THE TERMS AND CONDITIONS OF THIS BILL OF LADING ARE PUBLISHED IN TARIFFS, as are other important rules and procedures that may apply to this shipment, which are maintained at Carrier's office, shall be made available upon request and are published on [www.bennettg.com](http://www.bennettg.com). No party, including driver, employee, agent, or representative of the party is authorized or empowered to vary or modify any of the terms and conditions contained in this pre-printed Straight Bill of Lading and any attempt to modify, vary or add to the terms and conditions set forth herein by any party shall be null and void.

All parties hereto (shipper/consignor/consignee) hereby certify that they are familiar with said terms and conditions of the BILL OF LADING and Carrier's rules tariff, and the same are agreed to by the parties for themselves and their assigns.

FROM (Shipper's Name)  
VICTOR INS,C.O DT PROJECT AMER

Street Address City State Zip Code  
258 DEMING WAY SUMMERVILLE SC 29483

TO (Consignee's Name)  
STUART C IRBY

Street Address City State Zip Code  
9535 HAMILTON DR MENTOR OH 44060

Third Party Billing (only if approved by Credit Dept.)

Street Address City State Zip Code

Number Packages	(X) H,M	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject To Correction)	Class or Ratio	CK. COL
		PORCELAIN INSULATORS	22132		

UNLESS A GREATER VALUE IS DECLARED, SHIPPER HEREBY RELEASES THE VALUE TO \$2.50 (\$1.00 FOR USED GOODS) PER POUND FOR EACH ARTICLE, NOT TO EXCEED \$100,000 PER TRUCKLOAD

Carrier shall have limited liability for delays for pickup or delivery in accordance with Carrier's Rules Tariff. Carrier shall not be liable for any damage resulting from loss of use, profit, or business, non-operation or increased expense of operation, service interruption, or for any special, indirect, incidental or consequential damages. Carrier's maximum liability for delay for any cause, whatsoever, and regardless of the form of action (in contract or tort), shall be limited solely to the amount of freight charges on the shipment which is the basis of such claim. On shipments moving within Mexico. Carrier shall have no liability during any portion of the movement within Mexico in relation to the cargo or any components thereof, or to the selection of another carrier. Any loss, damage or delay claim must be filed with the Carrier within 9 months of the delivery date.

**CREDIT** If credit is extended by Carrier, freight charges are due within 15 days of invoice. Freight charges not paid within 30 days of presentation of freight bill shall be subject to a service charge of 1.5% per month on the unpaid balance, and if collected through an attorney-at-law Carrier shall be entitled to attorney's fees of 15% of the unpaid charges or \$200.00, whichever is greater. Any suit for the collection of freight charges shall be instituted in Henry County Georgia and the parties hereto consent and submit to the exclusive venue and jurisdiction of the Federal & State Courts located in Henry County, Georgia.

Tractor No. 877053	CARGO DIMENSIONS ▶	Length	Width	Height
Trailer No.		53.00	8.00	8.00

Shipper hereby certifies 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 federal and state Department of Transportation.

Scheduled Arrival	Shipper Informed of Arrival	Loading Began	Loading Completed	Unit Released
Date Time	Date Time	Date Time	Date Time	Date Time
Shipment Released and Pick-up Acknowledged Subject to the Term of this Bill of Lading.		Driver's signature acknowledges only receipt of the above described property		
SHIPPER X <i>Shirley</i> 5-31-24		DRIVER X <i>[Signature]</i>		Date 05/31/24

Scheduled Arrival	Consignee Informed of Arrival	Unloading Began	Unloading Completed	Unit Released
Date Time	Date Time	Date Time	Date Time	Date Time
RECEIVED THE ABOVE DESCRIBED PROPERTY UNDER THE TERMS OF THIS BILL OF LADING AND IN GOOD CONDITION, EXCEPT AS OTHERWISE NOTED.		CONSIGNEE X		
CO. NAME STUART C IRBY		BY		TITLE

DATE 5/31/24

Carrier's Freight Load Number

8938041

Shipper's Number

124707-124711

Manifest Number

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

X

(Signature of Consignor)

Unless signed above, Carrier shall be entitled to collect freight charges from either shipper or consignee.

If Charges are to be prepaid, write or stamp here: "To Be Prepaid"

If Charges are to be C.O.D., the carrier accepts no such responsibility unless amount is here specified and this section signed by consignor.

C.O.D. Amount

X

(Signature of Consignor)

If shipper declares a value, the declared value is specifically stated by shipper not to exceed:

\$

(subject to excess valuation charge of \$1 for each \$100.00 or portion thereof.)

(Signature of Consignor)

If Driver is to Collect Freight Charges, AMOUNT TO BE COLLECTED BY DRIVER \$



S02043

DOOR# 3

Customer PO: P003693390

Customer PO: P003697894

Customer PO: P003699503

Customer PO: P003699830

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CARRIER:



# STRAIGHT BILL OF LADING- SHORT FORM ORIGINAL - NOT NEGOTIABLE

DOT# 92693

1001 Industrial Parkway McDonough GA 30253

Received, subject to the tariff (which are incorporated herein as if fully set forth) in effect on the date of issue of the Bill of Lading, the property described below, in apparent good order except as noted (condition of contents of packages unknown), marked, consigned and destined as indicated below, which the above indicated Carrier agrees to carry. It shall be the responsibility of Shipper to load, weigh and count all articles tendered for shipment and to prepare and package the cargo in such a manner so as to insure that the cargo will withstand the normal rigors of transportation by motor carrier, without special precautionary measures, and may be transported safely and without damage. If requested, Carrier will tarp the cargo (and assess tarp charges) for shipments moving on open-bed trailer equipment. In no event shall Carrier have any liability for damage related to improper packaging, bracing or support of the cargo or for vibration, water, moisture, dirt, dust, smoke, fumes, or similar cause of damage, caused in whole or in part, by failure of the shipper to properly prepare, package, or otherwise provide sufficient protective covering of the cargo.

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C.O.D. Amount

X

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(subject to excess valuation charge of \$1 for each \$100.00 or portion thereof.)

(Signature of Consignor)

If Driver is to Collect Freight Charges, AMOUNT TO BE COLLECTED BY DRIVER \$

Tractor No. 877053	CARGO DIMENSIONS ▶	Length	Width	Height
Trailer No.		53.00	8.00	8.00

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Date Time	Date Time	Date Time	Date Time	Date Time
Shipment Released and Pick-up Acknowledged Subject to the Term of this Bill of Lading.			Driver's signature acknowledges only receipt of the above described property	
SHIPPER X <i>Shiff</i> 5-31-24			DRIVER X <i>[Signature]</i> Date 05/31/24	

DELIVERY RECORD AND RECEIPT - TO BE COMPLETED AT DELIVERY LOCATION

CONSIGNEE'S AGENT MUST SIGN ON LINE INDICATED

Scheduled Arrival	Consignee Informed of Arrival	Unloading Began	Unloading Completed	Unit Released
Date Time	Date Time	Date Time	Date Time	Date Time
RECEIVED THE ABOVE DESCRIBED PROPERTY UNDER THE TERMS OF THIS BILL OF LADING AND IN GOOD CONDITION, EXCEPT AS OTHERWISE NOTED.		CONSIGNEE X CO. NAME STUART C IRBY		
		BY <i>[Signature]</i>	TITLE <i>John Hix</i>	

6/3/24

Rev. 2019.3.15