

Bill to: DIRECT DRIVE LOGISTICS, INC 11122 W. ROGERS STREET, MILWAUKEE, WI, 53227 Invoice Date: 06/05/2024 Invoice #: DDL-51225 Terms: NET 30 Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		601 Kaolin Road, Sandersville, GA US 31082 - 3710 Collins Ferry Road, Morgantown, WV US 26505			
			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

## Carrier Rate and Load Confirmation



Load Number: DDL-51225

Date: 06/04/2024

Equipment Type: Dry Van 53'

Booking Number: Linear Feet: Direct Drive Logistics 11122 W Rogers St, Milwaukee, WI 53227 Mike Harms (414) 329-6418 (phone) (414) 329-6471 (fax)

mike.h@shipddl.com

Carrier: Brz

Contact: Tia Dragic, (p) 7083035150 (f)

PO Number: 1612S157517R001

Load Number: DDL-51225

### Shipper Pickup (Stop 1)

Sandersville Calcine Plant

601 Kaolin Road

Sandersville, GA US 31082 Expected Date: 06/04/2024 Appointment Required: No

Appointment Time: 08:00-16:00

**Pickup Instructions:** 9 pallets - 57x47x47 - 25,245 lbs / PU # = 1612S157517R001 / Pick up 6/4 - 8am to 4pm / Delivery 6/5 -

8am to 3pm

Shipper References:

Container/Trailer Number: Pickup/Delivery Number: Shipping/Receiving Hours:

**Shipping Name & Phone:** 

### Consignee Delivery (Stop 2)

Omnis Building Technologies, LLC

3710 Collins Ferry Road

Morgantown, WV US 26505

Expected Date: 06/05/2024

Appointment Required: No

Appointment Time: 08:00-15:00

**Delivery Instructions:** 9 pallets - 57x47x47 - 25,245 lbs / PU # = 1612S157517R001 / Pick up 6/4 - 8am to 4pm / Delivery 6/5 -

8am to 3pm

**Consignee References:** 

Container/Trailer Number:

Pickup/Delivery Number: Shipping/Receiving Hours:

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Shipping Name & Phone: Bobby Zavala 805-618-2795

# **Shipment Information**

Hand	ling Unit	Pacl	kage				
Qty	Туре	Qty	Type	Weight	Commodity Description	Cargo Summary	Item Number
9	Pallets			25245 lbs	Material	9 Pallets Material, 25245 lbs	Item 1

#### **Carrier Fees**

Description	Cost
Net Freight Charges	USD 1,800.00
Total Cost	USD 1,800.00

The rate quoted by the BROKER, **Direct Drive Logistics**, **Inc.** to the CARRIER, is hereby confirmed and agreed to as the rate accessed for this shipment. This agreement becomes Addendum 1 to the CARRIER/BROKER Agreement. Direct Drive Logistics, Inc. will not be responsible for any accessorial or additional charges incurred by the carrier unless prior notification is given to and in return authorized by the BROKER.

Detention will ONLY be considered for approval if BROKER is notified by CARRIER a <u>minimum of 30 minutes prior to detention time starting</u>, along with in/out times noted on the signed BOL. If CARRIER fails to notify BROKER at least 30min in advance, detention request will automatically be denied.

Any directions given by Direct Drive Logistics or its customers whether orally and/or electronically, are for informational purposes only. It is the carriers sole responsibility to confirm that it can lawfully and safely operate its vehicle and its contents over the road, highway, bridge, and or route. Carriers shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle, equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance. Carrier represents and agrees that (a) it has inspected the load and the manner in which it has been bundled and placed on the trailer (b) that the load has been properly loaded and secured, and (c) that the load is suitable for transport.

No invoice will be paid unless all necessary supporting documentation has been received by Direct Drive Logistics, Inc.

PLEASE EMAIL ALL INVOICES AND POD'S TO APDDL@SHIPDDL.COM FOR FASTER PAYMENT!!

Register your company at <a href="https://www.secure.TriumphPay.com">www.secure.TriumphPay.com</a> and connect with <a href="Drive Logistics">Drive Logistics</a>, <a href="https://linc.to.enter.your payment information">Inc. to.enter.your payment information</a>, check payment status, and more!



# BILL OF LADING Non - Negotiable

Order/BL No: 1612S157517R001

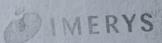
Print Date: 6-4-2024 CONSIGNEE'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/ RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted\line (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This line Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

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All complaints regarding the condition of the shipment must be reported to a repre

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.



# BILL OF LADING

Order/BL No: 1612S157517R001 Print Date: 6-4-2024 CONSIGNEE'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/ RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted\line (contents and condition of contents of packages unknown), marked, consigned, and the property described below, in apparent good order, except as noted\line (contents and condition of contents of packages unknown), marked, consigned, and the property described below. This line Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state destined as shown below. This line Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state.

ber.	imerys Clays, Inc. 618 Kaolin Dr. Sandersville, GA	agreed to in writing between the	Consignee: Omnis Building Address: 3710 Collins Fe Morgantown, V	ery Road N 26505 to state	
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to a representative of Imerys Clays, Inc. within 10 days of receiving the

and a scription of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under and after, unwrapping it.