

**Bill to:**

AMERICAN NATIONAL DIVERSIFIED INC
1602 NORTH HILLS DR ,
Caddo Mills,
TX,
75135

Invoice Date: 06/19/2024

Invoice #: 0991792

Terms: NET 30

Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		9031 Farow Rd, Columbia, SC 29203 - 8397B Terminal Rd, Lorton, VA 22079, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 Agreement

*****Failure to follow ALL instructions may result in a 25% rate reduction*****

- CARRIER agrees to maintain minimum Cargo Insurance of \$100,000 & General Automobile Liability of \$1,000,000. These amounts are not exclusive of claims that may be higher, and subject to greater dollar amounts relative to the costs of cargo & liability.
- Driver **MUST call** (903) 527-0420 for dispatch AND daily by 9AM central time.
- In and Out times from Shipper and Consignee **must** be called in to (903) 527-0420 at the time of occurrence.
- PODs/Load documents must be faxed or emailed to invoicing@anlinc.com **within 12 hours of delivery.**
- Rate Verifications and payment status to carrierpay@anlinc.com
- All Lumper, Detention, and Extra Charges **MUST be pre-approved by the Customer,** and will not be paid until American National is paid.
- Carrier agrees to provide team service if necessary to make on-time delivery.
- Notify American National immediately of any Overage, Shortage, Damage, or Delay.
- OS&D and RMA loads must be sealed at time of refusal
- RMA loads must be returned within 48 hours to avoid claims.
- COM Checks are issued M-F 7:30AM to 5:00PM and Sat. 8:00AM to 12:00 Noon, CC fees will apply.
- Failure to submit accessorial receipts (including, but not limited to, Lumper Receipts) will result in non-payment of said accessorial.
- Failure to comply with any and all requirements listed on this confirmation may result in back charges and/or non-payment of your invoice.
- Late fees will be applied if Carrier fails to comply with the load agreement (rate confirmation) and will be subject to a **rate deduction** no less than \$50.00, not to surpass twenty-five percent (25%) of total rate for late deliveries.
- Carrier is required to submit via scanned digital copy or mail, the POD's and lumper receipts within seven (7) days of completion of the load.
- Carrier will need to make sure that the POD includes any stickers or signatures. Failure to include these could result in **non-payment.**
- Carrier **MUST** hand write any illegible detention (In and Out times and locations in which it occurred), this does not supersede notifying AND of any delays, and payment is subject to following proper protocol. –Cell phone snap shots **will not be accepted** (as these copies are not legible once uploaded into our system).
- Failure to provide the proper documentation of the completed load within seven (7) days from date of delivery, including, but not limited to your proof of delivery (POD), Lumper receipts, and detention will result in deduction of your line haul costs to American National plus an additional fifty percent (50%) of same. This must come in either original form or scanned form.
- Repeat offenders will be placed on a "DO NOT LOAD" list.
- In the event there is a conflict between the rate confirmation and the contract, the rate confirmation supersedes the terms of the previous contract.
- Failure to submit accessorial receipts (including but not limited to lumper receipts) will result in non-payment of said accessorial.
- **Double Brokering constitutes NON-PAYMENT.**
- If you cannot fulfill the requirements and transit time listed above, please call and cancel immediately.
- Carrier agrees that failure to sign the load confirmation will not affect the terms of the load confirmation and the obligations of Carrier as set forth in the confirmation.



- Carrier is subject to all terms noted on the load confirmation once Carrier picks up the load and performance has begun.

American National Diversified, Inc.

4856 I-30 West

Caddo Mills, TX 75135

(903) 527-0395

<http://www.anlinc.com/>



American National Diversified
Caddo Mills, TX 75135
4856 I -30 West
903-527-0420 Fax 903-527-0362

Page 1
Load Confirmation
0991792

Carrier:	BRZ	Contact:	Luke
	Burbank IL 60459	Phone:	
Date:	06/18/2024	Fax:	
Order	Order: 0991792	Commodity:	Lockers (gym, school, etc.)
	Miles: 469.0	Weight:	30000.0
	Temp:	Trailer:	Van (DAT)
	BOL: PO: 345582	Reference:	
PU 1	Name: PSISC	Date:	06/18/2024 0700
	Address: 9031 Farrow Rd		06/18/2024 1600
	COLUMBIA SC 29203	Contact:	
	Phone:	Driver Load:	N
SO 2	Name: DPR Construction / Job name: INOVA	Date:	06/19/2024 1111
	Address: 400 Fannon St		
	ALEXANDRIA VA 22301	Contact:	
	Phone:	Driver Load:	N
Payment	Carrier Freight Pay:	\$2,000.00	
	Total Carrier Pay:	\$2,000.00	

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
PSISC - PSISCOSC: DRIVER MAY NOT ASSIST IN UNLOAD. DRIVER WILL NOT BE COMPENSATED FOR ANY UNLOAD ISSUES OR INJURIES.
PSISC - PSISCOSC: ****Please Note, all locker loads will require etracs and 4-6 ratchet straps.
PSISC - PSISCOSC: ****Please Note, all locker loads will require etracs and 4-6 ratchet straps.

Attention:

Margarita Torres
903-213-4261

Luke Miche

Gustavo Adolfo

305-926-4858

855

PTLZ244735



(X) Accept

() Decline

Bill of Lading -- Short Form -- Not Negotiable

Page 1 of 1

Name: PSISC
Address: 9031 Farrow Rd
Columbia, SC 29203

Bill of Lading Number LP-122022-4 #1

Carrier Name: TRUCK LOAD



Name: DPR Const/Luke Vaughn
Address: 400 Fannon Street
Alexandria, VA 22301

SPAC:
Pro Number:

Bar Code Space

Third Party Freight Charges Bill to

Name:
Address:

Special Instructions:

Consignee is responsible for any additional services they may require. Please call for authorization of any added accessorial 803-461-0862.

Freight Quote:

Handling Unit		Package		Weight	HM (x)	Description	NMFC Number	Class
Qty	Type	Qty	Type					
1	Pallet	12	Carton	988		SAME	80440	92.5
1	Pallet	8	Carton	662		SAME	80440	92.5
1	Pallet	8	Carton	662		SAME	80440	92.5
1	Pallet	5	Carton	428		SAME	80440	92.5
1	Pallet	6	Carton	509		SAME	80440	92.5
1	Pallet	12	Carton	988		SAME	80440	92.5
1	Pallet	9	Carton	759		SAME	80440	92.5
1	Pallet	12	Carton	987		SAME	80440	92.5
1	Pallet	9	Carton	759		SUB 7 10-12 PCF LOCKERS	80440	92.5
1	Pallet	6	Carton	509		SAME	80440	92.5
1	Pallet	7	Carton	1099		SAME	80440	92.5
1	Pallet	8	Carton	662		SAME W/ 1 CTN PANELS 5 CTNS HDWE 1 TUBE	80440	92.5
1	Pallet	9	Carton	759		SAME	80440	92.5
13		111		9771.00		SAME	80440	92.5

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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount \$
Freight terms: Collect __, Prepaid __X__

Customer check acceptable __

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC ss 14706(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 rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper Signature

Shipper Signature/Date
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

Freight Counted:

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Bill of Lading -- Short Form -- Not Negotiable

page 1 of 1

Name: PSISC
Address: 9031 Farrow Rd
Columbia, SC 29203

Ship From

Bill of Lading Number LP-122022-4 #1

Carrier Name: TRUCK LOAD



Name: DPR Const/Luke Vaughn
Address: 400 Fannon Street
Alexandria, VA 22301

Ship To

SPAC:
Pro Number:

Bar Code Space

Third Party Freight Charges Bill to

Name:
Address: 8397 Terminal Rd.
Lorton, VA 22079

Special Instructions:
Consignee is responsible for any additional services they may require. Please call for authorization of any added accessories 803-461-0862.

cannot receive at 400 Fannon St.

Freight Quote: *Y.H. Valer* 6/19/24 10:57 am

Master bill of lading with attached underlying bills of lading: []

Handling Unit		Package		Weight	HM (x)	Description	NMFC Number	Class
Qty	Type	Qty	Type					
1	Pallet	12	Carton	988		SAME	80440	92.5
1	Pallet	8	Carton	662		SAME	80440	92.5
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13		111		9771.00				

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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount \$ *6-18-24*
Freight terms: Collect ☐ Prepaid ☒

Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC ss 14706(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 rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper Signature *[Signature]* 6/18/24

Carrier Signature/Pickup Date *[Signature]* 6/18/24

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

Freight Counted:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.