

**Bill to:**

England Logistics

,
,
,

Invoice Date: 01/09/2024

Invoice #: 12464845

Terms: NET 30

Due Date: 02/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		1801 Flying Fortress, Frederick, OK, USA - 11901 Gavin Rd, Laredo, TX, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 Confirmation

Page 1



FOR LOAD QUESTIONS

Contact: Dwayne Mosakowski
dwaynem@englandagents.com
(623) 935-5555
Authorized Agent: Dwayne Mosakowski

AFTER LOAD IS DELIVERED

Send invoices to:
elcp@englandlogistics.com
Questions: (866) 476-7011

Order No: 12464845

Please include order number in subject line of email

CARRIER	ROYAL3 INC CHICAGO	IL 60638	Phone: Contact: Jack	Date: 01/08/2024 0743
----------------	-----------------------	----------	---------------------------------------	------------------------------

DETAILS	Commodity: Rubber Articles NOI	Trailer: Van
Temp: to	Cycle Type:	Weight: 4451.0
Cases/Pieces: 12		Pallets:

PU 1	FREDERICK	OK 73542	Date:	01/08/2024 0900
Driver Load:	UNDEFINE			01/08/2024 1800

SO 2	LAREDO	TX 78045	Date:	01/09/2024 0900
Driver Load:	UNDEFINE			01/09/2024 1600

Pick-up and delivery addresses, contact info and specific load information will be provided separately

PAYMENT	Carrier Freight Pay:	\$1,050.00 X 1.0000 =	\$1,050.00
	Total Carrier Pay:		\$1,050.00

Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

INSTRUCTIONS

Henniges Automotive - Pick up #FR48215
Update upon arrival, loaded, chec calls and when delivered.
Will need POd upon delivery
12 stackable pallets 60x43x43
Driver to insure load is secure and in good condition when loaded

Please Sign: Jack Jarakovic

The above signature represents acknowledgement of, and a willing compliance with the shipment terms and conditions following this page.

(X) Accept

() Decline

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:
Carrier Pro #:

- CARRIER shall invoice England Logistics, Inc. ("EL") for CARRIER's charges, as mutually agreed in writing, electronic means or via EL's Rate Confirmation. Invoices and supporting documents must be sent to elcp@englandlogistics.com **within 7 days of delivery** of the subject load. EL will pay CARRIER only after EL receives legible copies of the bill of lading, any other proof of delivery, a signed copy of this Rate Confirmation and any other documents pertaining to this load reasonably requested by EL. CARRIER's failure to comply with these terms may result in deductions, including deductions of up to \$150 for failure to timely submit invoices to EL, and may further lead to EL not tendering further loads to CARRIER.
- EL will schedule all appointments at origin(s) and destination(s) of the load. Shippers and/or consignees frequently deduct pay from EL for CARRIER missing appointments. EL reserves its rights to seek indemnification from CARRIER and deduct such customer deductions from CARRIER's pay or to exercise other similar remedies.
- CARRIER should reference "England Logistics" at check-in at origin and/or destination. CARRIER's name and MC# should appear on the Bill of Lading ("BOL").
- **CARRIER AGREES THAT UNDER NO CIRCUMSTANCE WILL IT RE-BROKER, DOUBLE-BROKER, CO-BROKER, SUBCONTRACT, ASSIGN, INTERLINE OR TRANSFER THIS LOAD OR ANY OTHER SHIPMENTS TENDERED TO CARRIER BY EL. CARRIER WILL TRANSPORT THIS LOAD AND ALL OTHER SHIPMENTS TENDERED TO CARRIER BY EL UNDER CARRIER'S OWN MOTOR CARRIER AUTHORITY.**
- **DO NOT BREAK THE SEAL!** Shipper must witness placement of seal on trailer at origin and consignees/receiver must witness removal of seal. List seal # on BOL.
- **Temp-Controlled Freight.**
 - **Always pre-cool Trailer.**
 - CARRIER must verify that the temperature(s) ("temp.") listed above matches temp. listed on the BOL. If any discrepancies, CARRIER must contact EL immediately. Temp. on the BOL govern and prevail.
 - If shipper/consignee allows, pulp product for temp. at pick-up and delivery.
- CARRIER must comply with all food safety regulations, such as and including sanitation, temp. and seal requirements, including those set forth in 21 C.F.R. § 1.900, *et seq.* and in EL's Food and Safety Policy & Procedures available at www.englandlogistics.com/terms-conditions/ (near the bottom of Terms & Conditions)
- CARRIER will provide progress reports and updates. On request by EL, **CARRIER will provide such reports/updates using tracking applications ("Apps"), such as Trucker Tools®.** Use of such Apps and technology improves safety and efficiency, such as reducing the need for or number of check calls, carrier interruption and respective personnel time. Thus, EL will pay a great amount to CARRIER if CARRIER uses a track and trace solution specified by EL. Such increased pay is reflected separately above. EL may require check calls up to twice (between 08:00 and 15:00 hrs) each transit day and at each pick-up and each delivery. Use of tracking Apps/solutions and progress reporting is for informational purposes only. CARRIER controls the means by which it performs its duties and transportation of the load.
- Lumper, detention, load/unload services, etc. will only be reimbursed if pre-approved by EL and documented by an amended EL Rate Con. Receipts are required.

- By accepting the above-referenced load for transport, CARRIER warrants and represents that its driver(s) can pick-up the cargo at the specified date(s) and time(s) range(s) at the designated location(s) and can safely and timely deliver the load at the designated destination(s) at the specified date(s) and time(s) range(s) without violating any Federal Motor Carrier Safety Regulations ("FMCSR"), including, without limitation, any FMCSRs pertaining to hours of service ("HOS") and in compliance with all other applicable state, federal and/or local laws and regulations.
- CARRIER agrees that its driver will verify the pallet count and will exchange the proper number of pallets. Providing less than the required number of pallets may result in a \$25.00 charge per pallet.
- If this load will be transported within or through the State of California using refrigerated equipment, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board ("CARB") TRU ATCM in-use regulations and will comply with all other CARB TRU ATCM and other requirements.
- **England Logistics, Inc.'s street address is: 1325 S. 4700 W., Salt Lake City, UT 84104.** The name, phone no., email address and other contact information above is for communication and billing purposes.
- Vehicles with a GVWR greater than 8,500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants." For more information, please visit the CARB Advanced Clean Fleets webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>
- By accepting for transport the above-described load, CARRIER warrants, represents and certifies that CARRIER is either: a) listed on the CARB Advanced Clean Fleets webpage as a "compliant fleet;" or, b) CARRIER is not subject to the High Priority and Federal Fleets regulations in Title 13, California Code of Regulations, Sections 2015 through 2015.6, the State and Local Government Fleets regulations in Title 13, California Code of Regulations, Sections 2013 through 2013.4, and the Drayage Fleet Requirements regulations in Title 13, California Code of Regulations, Sections 2014 through 2014.2.
- Should CARRIER fail to sign and return this Rate Confirmation, CARRIER agrees that its accepting and transporting the load, constitutes its acceptance of all of the terms and conditions contained herein and in the Broker-Carrier Agreement between EL and CARRIER.

STRAIGHT BILL OF LADING

VINTAGE
LOGISTICS

VIN	216769
BOL Number	216769-216897
Ship Date	1/8/2024 8:00:00 AM
Delivery Date	1/10/2024 9:00:00 AM
PO Number	FR48215
PRO Number	216769
Charge Type	Third Party
Delivery Contact	JUAN CARLOS CRUZ
Equipment Type	PARTIAL
Equipment No	216769

Shipper:
HENNIGES AUTOMOTIVE
1801 FLYING FORTRESS
FREDERICK OK 73542
United States

Consignee:
DECOPLAS C/O GLOBAL LINK LOGISTICS, LLC
11901 GAVIN ROAD, EL PORTAL INDUSTRIAL PARK,
LAREDO TX 78045
United States

Third Party Billing:
VINTAGE LOGISTICS INC.
4209 PAN AMERICAN BLVD
LAREDO TX 78045
Ph: 956391-2223

Carrier:
C.R. ENGLAND

# Packages	HM	Description of Articles	Kind of packaging	Weight	Class/Rate
12		RUBBER SEALS GLOBAL L 35223 LLC 11901 GAVIN RD LAREDO, TX 78045 FTL/DROP DIRECT TRAILER JANUARY 2024 Sore Struts SUBJECT TO INSPECTION RECEIVING DEPT PLEASE SEND ALL INVOICES AND PODS TO AP@VINTAGE-LOGISTICS.COM	60X43X43	4451	
Total PALLET: 12			Total Weight(LBS)	4451.00	

SPECIAL INSTRUCTIONS:

DRIVER MUST COUNT AT TIME OF PICKUP / HANDLE WITH CARE
FOR ANY QUESTIONS OR CONCERNS PLEASE CALL ANNA OSEGUERA (CEL) +52 5510173567
OR LAREDO OFFICE AT 9563912223

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.

(Signature of Consignor)

(Date)

Shipper

This is to certify 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 DOT.

Signature

Date

Carrier

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 document in the vehicle.

Signature

Date

Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Emergency Contact: