

**Bill to:**

LOADSMART INC
680 FIFTH AVENUE,
New York,
NY,
10019

Invoice Date: 07/01/2024

Invoice #: 9870904

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		173557 Myrtle St, Elizabeth, NJ 07202, USA - 3628 LA-44, Mt Airy, LA 70076, 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

Loadsmart shipment number: **9870904**



T: (646) 887 6278
carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

WEIGHT	TOTAL MILES	TRUCK TYPE
42247.00 LBS	1331.83	DRYVAN 53"
COMMODITY		
CITRIC ACID		

1	ADDRESS JEBSEN & JESSEN C/O AMERICAN SELECT 1735-57 MYRTLE STREET, Elizabeth, NJ 07206	INSTRUCTIONS 10:00-15:00 FCFS, Closed Daily 12pm-1pm for lunch PU #: 200206916
	APPOINTMENT Fri June 28 , 10:00 - 15:00	REQUIREMENTS - SEAL REQUIRED

2	ADDRESS NALCO COMPANY 3628 Highway 44 (River Road), Garyville, LA 70051	INSTRUCTIONS Delivery appt for 9am 7/1 4504785508
	APPOINTMENT Mon July 1 , 9:00 - 9:00	REQUIREMENTS - SEAL REQUIRED

Jim Dujanovic

06/28/2024

RATE CONFIRMATION

Loadsmart shipment number: **9870904**



Page 2 of 3

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Loadsmart Terms

1. Accessorials

- a. Carrier must pre-notify Loadsmart of any accessorials prior to or at the time of occurrence. Failure to provide Loadsmart such notice will result in payment being denied.
- b. All extra charges/accessorial fees must be submitted to Loadsmart within 72 hours of the booking being completed (delivered and/or in-gated). Charges submitted after 72 hours will not be honored.
- c. BOL must be clear and have printed or stamped in and out times for detention to apply, Handwritten in/out times will not be approved.
- d. Detention will be payable after the first two hours from the scheduled appointment of waiting period. Initial time is counted from the time that Driver checked-in via Loadsmart Driver App and checked-in physically at the pickup/delivery facility. Carriers who fail to comply will not be eligible to receive detention fees.

2. Tracking via Loadsmart

Loadsmart requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. The following are approved shipment status technologies: Project44, Loadsmart Driver App, or EDI integration. If you require assistance during your check-in process please call (646) 887-6278.

3. Truck, Trailer and Cargo Safety and Status

Trailer must be clean/dry/empty/odor free/free of debris and metal shavings. Trailer must have swing doors. Carrier should verify that cargo is properly loaded, secured and in good condition prior to leaving shipper. Driver must scale load to ensure legal weight prior to leaving pick up. Driver is responsible for ensuring trailer seal is in place before departure. IMPORTANT: If this shipment involves travelling in the state of California, any vehicles used by carrier to complete this shipment MUST be in full compliance with all California Air Resources Board regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, carrier represents and warrants that all vehicles used will meet such requirements if travelling in the state of California.

4. Incident and Delay Notifications

Dispatcher and Driver are responsible to immediately notify Loadsmart of any and all loading/unloading or in-transit delays and all cargo incidents. Loadsmart must be notified immediately of any load related issues that interfere with any load related issues that interfere with the prompt pickup or delivery of this shipment. **DO NOT CALL THE CUSTOMER.** Call Loadsmart at (646) 887-6278. The after hours support number is 646-887-6278 Driver/Dispatcher is responsible for reporting any delivery exception (overage, shortage, damages) at the time of delivery. Failure to do so in real time may result in delayed payment or a potential claim.

5. Invoicing/POD Submission

Invoices, POD's and supporting documentation must be submitted to docs@loadsmart.com with all documentation attached within 7 business days of delivery. The carrier agrees to not invoice prepaid charges that have been remitted already via comcheck/prepayment.

For Quickpay please send all documents to quickpay@loadsmart.com

Carrier is required to have approval for accessorials prior to submitting invoices. POD and receipts must be clear and legible to be accepted. Driver/Dispatcher must verify that PO# and Reference numbers on the POD match the Rate Confirmation.

Accounting Inquiries, NOA, and Payment status Only: Send to: accounting@loadsmart.com

6. No co-brokering/re-brokering

Co-Brokerage of this shipment without the express prior written approval of Loadsmart will result in non-payment and other legal actions.

7. Terms and Conditions

This is a confirmation of a verbal rate contract between carrier and broker, which the broker tendered carrier freight and carrier accepted. By performing the transportation services set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the Loadsmart User Agreement (<https://loadsmart.com/user-agreement/>) or as applicable a superseding certain broker-carrier agreement entered into between carrier and Loadsmart, Inc. This rate is contingent upon successful and on time completion of all load requirements as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any applicable term and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Loadsmart and/or cancelation of the agreement.

Jim Dujanovic

06/28/2024



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carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Carrier Details

NAME	MC	NAME	ALL-IN-RATE
BRZ	86875	JIM	\$2000.00

Jim Dujanovic

06/28/2024

Total: **\$2000.00**

200206916

PLT 20 Print Name Jon Griffin
Trucking Company BRZ

200206916

Bill of Lading No: 200206916

Jebsen & Jessen c/o American Select
1735-57 Myrtle Street, Bldg. E
Elizabeth, NJ 07206
908.354.5050
SID#:

☒ FOB

Trailer No: 232153

Seal Number(s): 10178645

SCAC:

Pro No:

NACLO Co

Location No:

3628 Highway 44 (River Road)
Garyville, LA 70051
985.535.4121

CID#:

☐ FOB

Third Party Freight Charges - Bill To:

Jebsen & Jessen
128 S. Tryon, Suite 1580
Charlotte, NC 28202
704 999 6626

Freight Charge Terms (prepaid unless marked otherwise)	
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☐ Prepaid ☐ Collect ☒ 3rd Party

☐ Master BOL: w/attached underlying BOLs

Reference 200206916 for Release. Consignee: Appt must be made: thebert@ecolab.com.com

Customer Order No.	#Pkgs	Weight U. LB	Pallet/Slip (Y/N)	Additional Shipper Info
4504785508	20	44000		LOT 40300956
				American Select Distribution is a
				3rd party warehouse & NOT
				RESPONSIBLE for any freight bills

Totals	20	44000
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[illegible]

20.0	20.0	44300	Totals
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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 _____"

FOB

COD Amt. \$

Fee Terms: ☐ Collect ☐ Prepaid

☐ Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 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 freight and all other lawful charges.

Shipper Signature A. Stigley

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.

Anthony Travers

Shipper

date

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/Pallets said to contain☐ By Driver/Pieces

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.

Carrier Signature

Pickup Date

PLT 20 Print Name Jon Griffin

Trucking Company BRZ