

Bill to: JOHANSON TRANSPORTATION SERVICES (JTS) 5583 E. OLIVE AVENUE, Fresno, CA, 93747 Invoice Date: 07/01/2024 Invoice #: JTS FILE #: 1084191 Terms: NET 30 Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		657 Wolverine Dr, Aurora, IL 60502, USA - 145 WESTERN AVE WEST SPRINGFIELD, MA 01089			
			1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

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

JTS Jo	Shanson hsportation Service	ATTN: BLAKE VELJIC BRZ			
Driver: FERNADO	Tractor/Trailer/Lic #: 832	289476	Fax		
Have carrier call 800 742-2053 an Ask for file # 108419	2	Product Line Haul	<i>Rate</i> 3,000.00) Flat	<u>Subtotal</u> 3,000.00
For urgent load issues call J 800 742-2053	-		3,000.00		
Ship Date: 06/28/2024				Truck Total:	\$3,000.00
**Shipping Location(s)	**			(Listed in c	order of Pick-ups)
1 CITADEL INDUSTRIES	Phon	e:	Appt: 06/28/24	ETA <i>Lbs:</i>	Pallets: 12,760
657 WOLVERINE DR D AURORA, IL 60502 609		#: 204046			
11 SKIDS **DO NOT DO **THIS LOAD REQUIRE ADMINISTRATIVE FEE!	ES CHAINE TRACKING FAILUF	RE TO ACCEPT TRACKIN	G WILL RESULT	IN A -\$200	
				Total Weight:	12,760
**Delivery Location(s)*	•	or damage must be reported to JTS a re to do so may result in deduction.	at delivery.	(Listed	l in order of Drops)
¹ SHERIDAN TRUCKING 145 WESTERN AVE WEST SPRINGFIELD, M	PO	e: #: 204046	Appt: 07/01/24	09:00	
11 SKIDS **DO NOT DO **THIS LOAD REQUIRE ADMINISTRATIVE FEE!	S CHAINE TRACKING FAILUF	RE TO ACCEPT TRACKIN	G WILL RESULT	IN A -\$200	



ΔΤΤΝ· **BLAKE VELJIC** BRZ

289476

Driver: FERNADO

Tractor/Trailer/Lic #: 832



JTS FILE #: 1084191

Fax:

The above load accepted subject to terms and conditions as stated. Fuel surcharges, if any, are included in rate unless separately acknowledged. All lumper charges, pallets, and gate fees to be incurred by trucking company, unless separately acknowledged.

CARRIER/BROKER AGREEMENT ADDENDUM - GENERAL COMMODITIES RATE CONFIRMATION

· Carrier represents and warrants that it has and shall maintain proper registration with the U.S. Dept. of Transportation and/or state agencies, and that it is legally authorized to transport the shipment tendered by JTS

· Carrier shall comply with all Federal, state, and local laws, regulations, and rules applicable to its operations and its performance of services, including, without limitation, those pertaining to motor vehicle safety, hours of service, driver training and operations, hazardous materials, and the environment. Carrier represents and warrants that it has a "satisfactory" or "none" safety rating, and that it otherwise, or in addition adheres to "best-in-class" safe operating practices.

• In any instance of loss of, damage to, or delayed delivery of any shipment under Carrier's custody or control, Carrier shall be liable to JTS for the full actual value of such shipment and/or for the full amount of the loss caused by delay.

· Carrier shall indemnify, defend, and hold harmless JTS and its customers, cosignors and cosignees and their respective officers, directors, and employees from and against any and all liabilities, injuries, loss, damages, claims, costs or expenses arising from any and all work or service performed.

• Carrier represents and warrants that it has and maintains Automobile Liability Insurance, General Liability Insurance, Cargo Liability Insurance, and Workers Compensation as required by law, and with coverage amounts appropriate to its services.

• Carrier shall issue a receipt to JTS for the shipment tendered in the form of a bill of lading or other document, provided, that JTS or its customer may require use of its own bill of lading or document. This Confirmation and the Contract supersede any terms or conditions contained in any such receipt, which shall not modify, amend, or supplement this Confirmation and the Contract

• Any rates, charges, fees, terms, and/or conditions contained in any tariff, circular, schedule, or similar document maintained or used by Carrier shall not apply, unless expressly agreed by the parties in a separate executed document.

· Carrier's performance of the above-described transportation service shall be deemed full acceptance of the rates, terms, and conditions contained herein, and in JTS's Agreement for Motor Contract Carrier Services, which shall take precedence over this Confirmation.

• If trailer is sealed by shipper, only the receiver may break the seal - NO EXCEPTIONS. Carrier is not allowed to break the seal. If seal is broken at any time during transit, carrier is to immediately call JTS at 800 742-2053

• If DOT, or law enforcement officer, breaks the seal for inspection of the trailer - it must be resealed and noted on the bill of lading by the officer. The carrier is to immediately call JTS at 800 742-2053

• In the event JTS's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove JTS's name and enter Carrier's name as applicable.

· Carrier shall not co-broker or subcontract shipment.

• Suggested directions furnished by JTS or its Customers, verbally or in written form, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a vehicle of any weight, commodity, or dimension over any road, highway, bridge or route.

• Carrier warrants that it shall utilize equipment which is in full compliance with the CA Air Resource Board (ARB) TRU ACTM in-use regulations. Carrier warrants that all 53 foot trailers, including both dry-van and refrigerated equipment it operates and the Heavy- Duty Tractors that haul them within California under this agreement is in compliance with the California Air Resources Board (ARB) Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Emissions Reduction Regulations. Carrier shall be liable to JTS for any penalties imposed on JTS or its customers because of Carriers use of non-compliant equipment.

• JTS Advance Processing Charge Policy: \$200-1000: \$10; \$1001-2000: \$20; \$2001-3000: \$30; \$3001+: \$40 -- this does not include any charges applied by the Advancing Company

By accepting the load tender you acknowledge you have reviewed all attached documents and addendums, agree with the terms set therein, and have the authority to accept these terms on behalf of your company.

BRZ

M/C: 086875

JOHANSON TRANSPORTATION SERVICE

Name:

Miguel Beltran Signature:

Miguel Beltran

Manager, Non-Perishable Freight Title:

06/28/24 Date:

Sent: 06/28/24 8:52:10AM



ATTN: **BLAKE VELJIC** BRZ

Fax:



Driver: FERNADO

Tractor/Trailer/Lic #: 832

289476

*** How to Accept JTS Electronic Load Tenders ***

After agreeing to haul a load for JTS you will receive an e-mail with your load confirmation attached. (Do not reply to this e-mail. It's sent from an un-monitored mailbox. Nobody will see your reply!).

Within the e-mail will be a 4 digit PIN that's required to accept your load tender. Please accept all tenders as soon as you receive them, as there's an acceptance deadline.

Clicking the "Accept" button/link provided in the e-mail will take you to the JTS website. To confirm the load tender, and that you have reviewed all the attached documents, on the JTS website page enter your Name and the 4 digit PIN provided with the e-mail, and click "Accept".



ATTN: BLAKE VELJIC BRZ

Driver: FERNADO

Tractor/Trailer/Lic #: 832

289476



JTS FILE #: 1084191

Seal Policy

Several of our shipper clientele have implemented policies regarding the sealing of truckload containers. Procedures for these policies vary somewhat from shipper to shipper.

Policy:

- 1. All truckloads must have a security numbered seal.
- 2. The seal must be attached in the presence of a shipper employee, and the number must be noted on the shipper's manifest.
- 3. The seal must be broken only by the receiver's personnel, **<u>NOT</u>** by the carrier.
- 4. In the event the carrier has cause to check the load in transit (such as possible load shift, etc.), the carrier must call Johanson Transportation Service to request permission to break the seal. If after hours, the carrier must call the on-call person for Johanson. Once the load has been checked, it must be resealed and noted on the shipping manifest. The new seal number must also be conveyed to JTS.
- 5. If the seal is broken by a law enforcement authority for safety inspection, border crossing, weigh station, suspected violation, or similar cause the following procedures must be followed:
 - a. Carrier must note on the bill of lading the time, date, location, seal number, and reason for breaking of seal.
 - b. If the seal must be broken, the carrier is responsible to have the authorities note on the bill of lading that the seal was broken in their presence.
 - c. The carrier is responsible to have the authorities reseal the truck with their authorized government seal and identify the new number on the bill of lading.
 - d. The carrier must also immediately call Johanson Transportation Service at 800 742-2053 and inform of the situation. If after hours, ask for the on-call person.

If upon delivery the trailer seal has been broken and the above procedures have not been followed, the receiver may consider the product adulterated, the shipment may be refused, and the carrier may be liable for the full value of the shipment.



JTS Logistics, Salem, OR 800-261-6690

Date:			Bill o	of Lading - Short For	rm – Not Negotiable Page 1 of	1
Address	: 657 Wo	Sh Justries Inc Iverine Drive rora IL 6050	Dock #2	3-0700)	Bill of Lading Number: 1084191	
Address	s: 145 We	ngton CT Wa stern Ave est Springfiel		089	Carrier Name: BRZ Trailer number: Serial number(s):	
Name: Addres City/Sta	Thir JOHANS s: 5883	ON TRANSF	PORTATI E	narges Bill to:	PO Number: 204046	
	Instruct	A STREET AND A STR	or appoir	ntment : 603-547-5474 or	Freight Charge Terms: (Freight charges are prepaid unles marked otherwise) Prepaid: Collect: 3rd Party: XXX	
			Rig		XXX (check box): Master bill of lading with attached under bills of lading.	anying
				Carrier	Information	
No PKGs	Туре	Weight	No PLTs	Commodities requiring special or ad	commodity Description & NMFC # ditional care or attention in handling or stowing must be so marked and packaged as to sportation with ordinary care. See Section 2(e) of NMFC item 360	Class
		12,760#	11	Paper Gummed O/T Clot		55
	to rate is don't	andent on walve, el	hippers are r	equired to state specifically in writing the	COD Amount: \$	

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 _____ per

Free terms: Collect _, Prepaid _, Customer check acceptable _

Shipper Signature/Date	Trailer Loaded:	Freight Counted:	Carrier Signature/Pickup 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.	_ By shipper _ By driver	_ 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.

JTS Logistics, Salem, OR 800-261-6690

Date:		Bill	of Lading - Short Fo	orm – Not Negotiable Page 1 of	1		
Address: 65	del Industries Ind 7 Wolverine Dri ip: Aurora IL 60	Ship Fro	om 36-0700)	Bill of Lading Number: 1084191 Carrier Name: BRZ Trailer number: Serial number(s):			
Address: 14	s Ellington CT V 5 Western Ave ip: West Springf		•				
Name: JOH Address: 5	Third Party F ANSON TRANS 5883 E OLIVE A P FRESNO, C	Freight C SPORTAT	harges Bill to:	PO Number: 204046			
Special Inst 413-668-674	ructions: Call	for appo	ntment : 603-547-5474 or	Freight Charge Terms: (Freight charges are prepaid unles marked otherwise) Prepaid: Collect: 3rd Party: XXX XXXIII (check box): Master bill of lading with attached under			
	The sectors		Carrier	bills of lading.	nying		
No Type PKGs	e Weight	No PLTs	Carrier Information Commodity Description & NMFC # Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360				
	12,760#	11	Paper Gummed O/T Cloth	hline. 151030-0	55		
		-					
	1				1999 (P) 1999 (P) 1999 (P)		
4 55 840		State V					

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 ______ per

COD Amount: \$_

Free terms: Collect _, Prepaid _, Customer check acceptable _

Note Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

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.

Bur 6-28-24

Trailer Loaded: **Freight Counted:** _ By shipper _ By shipper

_ By driver

- _ By driver/pallets said to contain
 - _ By driver/pieces

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.

Ros Straitiff 7/1 - 11 pallets

1 1 1 1 1 1 1