

**Bill to:**

HTS Logistics
12740 Gran Bay Pkwy,
Jacksonville,
FL,
32256

Invoice Date: 07/05/2024

Invoice #: 0407489

Terms: NET 30

Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		1221 S BATESVILLE RD, GREER, SC 29650 - 260 N. BLETTERN AVE, HANOVER, PA 17331			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

HTS LOAD TERMS

By accepting this load, carrier agrees to provide a driver with adequate hours for pickup and delivery as scheduled and will not relay and/or change drivers without notification and approval from HTS.

HTS must be notified immediately and confirmed in writing of any delays or time changes to the pickup and/or delivery schedule.

Failure to follow the requested load terms, may result in deductions to the rate or delayed payment to the carrier.

EQUIPMENT REQUIREMENTS:

DRY VAN TRAILER REQUIREMENTS: All dry vans must be clean, dry and odor free, well maintained trailer that is free of all holes or they will not be loaded.

REFRIGERATED TRAILER REQUIREMENTS: All refrigerated trailers MUST be clean, odor free, downloadable and pre-cooled prior to arrival. Refrigerated trailers MUST also be equipped with functional air chutes. Carrier agrees to maintain temperature as directed on the bills without fail. Carrier understands that any damage caused by failure to do so will be at their liability.

LOAD LOCKS: All trailers MUST be equipped with a minimum of 3 load locks and/or straps.

LOADING:

Driver count is required. Driver is responsible for case count and quality while the product is being loaded. If a shipper attempts to load damaged product and refuses to remove and/or replace it, the driver MUST contact HTS immediately. Driver must be sure all PO's are loaded. Please note, this load has been accepted as a FTL & weights are subject to change. No additional rate will be provided.

TRAILER SEALS: Driver MUST ensure trailer is sealed by shipper and the seal number MUST be noted on the BOL. When hauling shipments with multiple stops, driver MUST ensure trailer is resealed by each intermediate shipper/receiver and seal numbers MUST be listed on each corresponding BOL. Driver MUST ensure each receiver notates "seal intact" on each corresponding POD. Any shortages will be Carrier/Driver responsibility if seal is not documented intact on the BOL.

CHECK CALLS:

ARRIVALS/DEPARTURES: Driver MUST notify HTS by calling, texting or emailing upon arrival and departure from all shippers and receivers.

DAILY CHECK CALLS: Driver MUST check call twice daily by 1000 EST and 1600 EST.

ACCESSORIALS:

ELIGIBILITY: In order to be eligible for any accessorials, the driver MUST be fully dispatched by HTS by calling 904-660-2400, MUST have accepted TRUCKER TOOLS/ MACROPOINT and MUST be actively tracking for the duration of the event warranting the accessorial. In addition, the driver MUST be on time for their appointment or ETA and the arrival/departure times MUST be notated/stamped on the BOLs by the shipper/receiver.

DETENTION: Carrier MUST notify HTS one hour before detention will start by calling 904-660-2400, texting or emailing in notification to accessorials@hickorytrans.com. Detention will be paid at a rate of \$40 per hour, after the first 3 hours from the appointment, up to a layover. No detention will be paid if contracted as FCFS.

LAYOVER: A layover will be paid at a rate of \$150 for dry shipments and \$200 for temperature-controlled shipments, per 24-hour period.

TONU: Should a load cancel within 2 hours of the pick-up appointment and no replacement load is available, a Truck Ordered Not Used will be paid at a rate of \$150 for dry shipments and \$200 for temperature-controlled shipments.

LUMPER FEES:

REPORTING: All lumper fees MUST be reported at the time of occurrence and receipts MUST be submitted to accessorials@hickorytrans.com within 24 hours of occurrence. Failure to follow these instructions will result in non-reimbursement.

PAPERWORK:

Driver is responsible for confirming that they have received all paperwork listing all correct PO's for the load they are contracted to transport and must be sure to have paperwork completed with receiver signature on the BOL.

OS&D:

REPORTING: All overages, shortages and/or damages MUST be reported to HTS at the time of occurrence. Driver MUST submit pictures of damaged product, UPC labels and corresponding BOLs/PODs to os&d@hickorytrans.com immediately.

Failure to report any Overage, Shortage &/or Damage listed on the paperwork may result in a fee of up to \$200 per occurrence.

DISPOSITION: Once pictures and paperwork have been received, HTS will request method of disposition from the corresponding Customer. HTS will provide disposition instructions to the Carrier after receiving confirmation of disposition from the Customer. Additionally, Carrier agrees to waive any and all right of salvage of resale of damaged freight without prior written consent from HTS. Standard detention or layover reimbursement applies after 3 hours from receipt of required paperwork to file disposition.

RETURNS: If any product is refused/rejected and needs to return to the shipper or reroute to another location, Carrier will receive compensation at a rate of \$1.50 per mile.

BILLING:

PAPERWORK must be submitted to carrierpay@hickorytrans.com upon completion & no more than 24 hours from delivery. When submitting paperwork, Carrier MUST provide all PODs, Trailer Control Records, receipts, exit passes, etc. There will be a fee of \$50 per PO plus cost from receiver if HTS has to recover missing POD's after three attempts to obtain from carrier.

QUICKPAY (QP): Carrier must have a delivery history of 3 loads to qualify for QP. We offer ACH & Comchecks as options. QP is not an option for any carrier that is factored. If you wish to request QP, write "Quick Pay" on your invoice and email to quickpay@hickorytrans.com. For all other QP information including fees, please reach out to HTS to receive a copy of our QP Terms.



HTS LOGISTICS, LLC
12854 Kenan Drive Ste 100

Page 1

Jacksonville, FL 32258
877-874-3164 888-979-6013

Load Confirmation

0407489

Carrier:	ROYAL 3 CHICAGO IL 60638	Contact:	Sterling
Date:	07/03/2024	Phone:	630-566-0616 x147
		Fax:	

Order	Order: 0407489	Commodity:	PACKAGING MATERIAL
	Miles: 516.0	Weight:	43000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 177353033	Reference:	0824872845, 0824872848

PU 1	Name: SPEEDWAY PACKAGING	Date:	07/03/2024 1500
	Address: 1221 S BATESVILLE RD		
	GREER SC 29650	Contact:	
	Phone:	Driver Load:	No driver loading or unload
	Reference number: BM 0023113552		
	Reference number: CO 177353033		

SO 2	Name: SEALED AIR	Date:	07/05/2024 0700
	Address: 260 N. BLETTER AVE		07/05/2024 1400
	HANOVER PA 17331	Contact:	
	Phone:	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

Konstantin Gusenkov 877-874-3164
kgusenkov@hickorytrans.com



Attention: Konstantin Gusenkov
877-874-3164

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.

Driver must verify that all PO's, shipping and receiving locations match what is on the BOL or risk being fined.

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

SPEEDWAY PACKAGING - SEALCHN2: POSSIBLE DRIVER ASSIST IN UNLOADING AT ANY VERITIV LOCATIONS

SPEEDWAY PACKAGING - SEALCHN2: ANY LOADS SHIPPING OUT OF HUDSON, NC NEED A VENTED TRAILER

NEED FRONT AND BACK VENT!!

SPEEDWAY PACKAGING - SEALCHN2: **PLEASE NOTE THIS IS A CUSTOMER SENSITIVE LOAD AND THE CUSTOMER APPLIES THE FOLLOWING SERVICE FEES IF APPLICABLE: 1 COMMUNICATION BY THE DRIVER IS A MUST OR NO CHECK CALL FEES OF \$50 PER OCCURRENCE WILL APPLY, 2 LOAD MUST BE TRACKED BY HTS TRUCKER TOOLS OR ADDITIONAL SERVICE FAILURE FEE OF \$100 WILL APPLY, 3 SERVICE FAILURE FEE MAY BE APPLIED UP TO \$500 FOR NO SHOW / MISSED PICKUP OR DELIVERY

Please Sign: *Sterling Medica*

Driver Name: Vladimir
Driver Cell: 561-201-6549
Driver Email: sterling@royal3inc.com
Tractor #: 746
Trailer #: PTOZ244731

☒ (X) Accept

☐ () Decline

Attention: Konstantin Gusenkov
877-874-3164





Ship from:

SEALED AIR DOCK H
1221B (DOCK H) S. BATESVILLE RD
GREER SC 29650
Tel: 864 416 5918

BILL OF LADING

Shipment No.

23113552

Stage

0001

Shipping date

07/03/2024

Pro number

3730308

TMS Load ID

177353033

Page 1 / 2

References

Carrier :

HTS LOGISTICS LLC

Incoterms :

Prepaid

Ship Cond : FTL

3730308 /

Received, subject to individually determined rates or contracts agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of shipment, the property described below, subject to the terms and conditions listed on the reverse side of this 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 may decline to make delivery of this shipment without payment of freight and all other lawful charges.

If Shipment is collect
Check Box ☐

(Signature of Consignor)

Send prepaid freight bills with a copy of this BOL to:

SEALED AIR C/O CASS INFORMATION SYSTEMS

P.O. BOX 67.

ST. LOUIS, MO 63166-0067

Stage Delivery/Customer PO	Ship to	Name NMFC code	Address Product type	Country-Region-Zip-City	Freight class	Quantity	UOM	Skid	Cartons	Units	Weight
0001 #24872845/ #24872848/	P1124	Sealed Air Corporation 260 N. Blettner Avenue HANOVER US-PA-17331									
		NMFC:156830-07	FILM-BOXES/PKG, NOI>1	65		288.000	ROL	12	288	0	10265
		NMFC:156830-08	FILM-BOXES/PKG, NOI>3	55		981.000	ROL	32	981	0	25551

SEE

Ship from:

SEALED AIR DOCK H
1221B (DOCK H) S. BATESVILLE RD
GREER SC 29650
Tel: 864 416 5918

BILL OF LADING

Shipment No.
Stage
Shipping date
Pro number
TMS Load ID

23113552
0001
07/03/2024
3730308
177353033
Page 2 / 2

Stage	Ship to	Name	Address	Country-Region-Zip-City	Quantity	UOM	Skid	Cartons	Units	Weight
Delivery/Customer PO		NMFC code	Product type	Freight class						
		NMFC:156600/9	INFLAT BUBBLE FLM-15 P	70	168.000	ROL	8	168	0	6738
Skids	Total Pcs	Loose Pcs.	Volume	Gross Weight	Net weight	Shipper	signature	Receiver	signature	
52	1,437		1,467/FT3 42/M3	42,553/LB 19,302 /KG	39,414/LB 17,878 /KG			Preston Thompson		

Carrier acknowledges receipt of packages and required placards.
Carrier emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document in the vehicle.

Carrier

Signature:

Date:

OHIO STATE HIGHWAY PATROL
PIQUA DISTRICT HEADQUARTERS
DISTRICT 5 COMMERCIAL ENFORCEMENT
TELEPHONE: (937) 335-6517
FAX REPAIR CERTIFICATION TO: (614) 752-9274

Report Number: OH3263004434
Inspection Date: 06/21/2024
Start: 09:55 AM ET End: 10:30:00 AM ET
Inspection Level: II - Walk-Around
HM Inspection Type: None

ZIGI FREIGHT INC
6850 W 63RD STREET
CHICAGO, IL 60638

USDOT#: 02828543

MC/MX#: 944686

State#:

Location: ROADSIDE INSPECTION

Highway: IR70

County: PREBLE, OH

Phone#: (630) 485-7370

Fax#:

MilePost: 2

Origin: NORTH AURORA, IL

Destination: SOUTH BRUNSWICK

Driver: GARCIA RODRIGUEZ, VLADIMIR

License#: G626860781620

Date of Birth: 05/02/1978

CoDriver:

License#:

Date of Birth:

State: FL

State:

Shipper: FREUDENBERG HOUSEHOLD PRODU

Bill of Lading: 02392675

Cargo: GENERAL FREIGHT

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate #	Equipment ID	VIN	GVWR	CVSA #	CVSA Issued #	OOS Sticker
1	TT	FRHT	2023	IL	P1150990	746	3AKJHHDR7PSNM3954	52,500			
2	ST	GDAN	2018	TN	U769077	280477	1GRAP0622JT106139	68,000			

BRAKE ADJUSTMENTS: No Brake Measurements Required For Level 2

VIOLATIONS: No Violations Were Discovered.

HazMat: No HM Transported.

Placard: No

Cargo Tank:

Special Checks: No Data for Special Checks.

State Information:

FMCSA Credentials Verified (Y/N): Y; CDL Verified (Y/N): Y; FMCSA OOS Order Issued (Y/N): N; For-Hire Carrier: Y; Reason Code: ISSS;
Driver Address Verified (Y/N): Y; Driver Address: 199 DOORSET E APT 199; Driver City: BOCA RATON; Driver State: FL; Driver Zip:
33434; Photos Taken (Y/N): Y;

ATTENTION DRIVER: This report must be sent to the motor carrier whose name appears at the top of this inspection report within 24 hours. If the inspection report cannot be delivered within 24 hours the driver must mail or fax the inspection report to the motor carrier.

***** POSSIBLE CDL DISQUALIFICATION *****

If this roadside inspection identified an alleged violation of one or more of the below noted regulations, your CDL may be disqualified. If the PUCO finds you committed a violation of any of these regulations, the violation will be treated as a conviction for the purposes of federal and state law and notice of such conviction will be forwarded to the Ohio Bureau of Motor Vehicles (BMV). The BMV may disqualify you from operating a commercial motor vehicle for a minimum of 60 days. Any BMV sanction is in addition to sanctions imposed by the Public Utilities Commission of Ohio (PUCO).

177.804(b)(1), 177.804(b)(2), 177.804(b)(3), 177.804(c), 4901.2-5-07D, 383.23(a)(2), 383.51(a), 383.51A-NSIN, 383.51A-NSOUT, 383.51A-SIN, 383.51A-SOUT, 383.91(a), 383.93(b)(1), 383.93(b)(2), 383.93(b)(3), 383.93(b)(4), 383.93(b)(5), 391.15(a), 391.15A-NSIN, 391.15A-NSOUT, 391.15A-SIN, 391.15A-SOUT, 392.10(a)(1), 392.10(a)(2), 392.10(a)(3), 392.10(a)(4), 392.11, 392.12, 392.4(a), 392.5(a)(2), 392.5A2-UI, 392.5(c)(2), 392.80(a), 392.82(a)(1), 395.13(d), 396.9(c)(2).

MOTOR CARRIER CERTIFICATION OF COMPLETED REPAIRS: The undersigned certifies that all violations noted on this report have been corrected and action taken to assure compliance with the Federal Motor Carrier Safety & Hazardous Materials Regulations insofar as they are applicable to motor carriers and drivers. A false certification of repairs is required to be prosecuted with penalties up to \$10,000.

Signature Of Repairer X: _____

Facility: _____

Date: _____

All violations of the FHMR and FMCSR or Title 49 of the Ohio Revised Code will be reviewed by the PUCO's Transportation Department to determine whether civil forfeitures should be assessed against any responsible parties in accordance with the penalty provisions of Title 49 of the Ohio Revised Code. If civil forfeitures are assessed, you will receive a separate notice by mail. These penalties may be assessed to motor carriers, shippers, and/or drivers.

ATTENTION MOTOR CARRIER: The motor carrier must examine this report and repair all the vehicle defects/violations noted above -AND- The motor carrier must sign the Certification of Repairs below and return the signed form to: Public Utilities Commission of Ohio, TASD - 4th floor, 180 E Broad St, Columbus, OH 43215-3793 -OR- Fax (614) 752-9274 within 15 days of the inspection. If "No Violations Were Discovered" then you do not need to return this report. Failure to return this report with the required certification can result in penalties up to \$1,000 per day for each day the violation continues, up to a total of \$10,000. If you have any questions, please contact (614) 466-0429.

Signature Of Motor Carrier X: _____

Title: _____

Date: _____

Report Prepared By:
MCES D S MOWEN

Badge #:
3263

Copy Received By:
VLADIMIR GARCIA RODRIGUEZ

Page 1 of 1



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