



Bill to:
METRO LOGISTICS INC
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Invoice Date: 07/10/2024
Invoice #: MBL-34419
Terms: NET 30
Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		FedEx TYSRT, 3231 Northpark Boulevard, Alcoa, TN 37701 - FedEx INDH, 6648 South Perimeter Road, Indianapolis, IN 46241			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



Metro Logistics, Inc.
2732 N. Clark St.
Chicago, IL 60614
Telephone: 708-285-3823

Load Number: **MLBL-34419**
Contact: Donavan Day
E-Mail: donavan.day@metrologistics-inc.com
Telephone: 312-709-6355

MC#: 086875

DOT#: 3119062

Attention:

Per: Phil Vukovic

Dispatcher:

Primary Driver:

Truck:

Carrier: Brz

conor@rtbrz.com

7083035150

conor@rtbrz.com

Secondary Driver:

Trailer(s):

FedEx TYSTR

3231 Northpark Boulevard

Alcoa, TN 37701

Reference #s: Pick Up # - IC630

Pickup: 07/09/2024

Begin: 15:30

Appointment #:

Contact: --

Type: Scheduled

End: 15:30

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Special Instructions: Pick up route code IC630 and deliver direct to Indianapolis. MUST GO DIRECT TO INDIANAPOLIS*****

FedEx INDH

6648 South Perimeter Road

Indianapolis, IN 46241

Main Phone: 7082853823

Reference #s: Delivery # - IC630

Delivery: 07/09/2024

Begin: 23:59

Appointment #:

Contact: --

Type: Scheduled

End: 23:59

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Special Instructions: Pick up route code IC630 and deliver direct to Indianapolis. MUST GO DIRECT TO INDIANAPOLIS*****

Load Service Type: Dry Van

Load Service

Details:

Dryvan Type: Regular Trailer.

Suspension Type: Air Ride Suspension.

Door Type: Swing Doors.

Load Details:

Sealed: Yes

Weight: 20000 lb

Miles: 372

Quantity: --

Shipping

Unit: --

Stackable: No

Securements: None

Equipment: Semi Truck. Van 53' Trailer.

Cargo Type: Mail and Cargo Transport

Special Handling: --



Invoice Details

Metro Logistics, Inc.
Attn: Brian Adelman
2732 N. Clark St
Chicago, IL, 60614

Load Number: MLBL-34419
Send To: brian.adelman@metrologistics-inc.com

Brian Adelman 708-285-3823
Terms: 21 Days From Delivery Date

Required Documents:

Proof of Delivery, POD, Carrier Invoice

Please add documents and invoice directly into your carrier portal or e-mail the load documents and carrier invoice to {} within two days of delivery.

Terms and Conditions

The Broker-Carrier Agreement between Metro Logistics, Inc., a Licensed Property Broker, and Brz is amended by the verbal agreement between Donavan Day of Metro Logistics, Inc. hereafter referred to as the BROKER, and representative of Brz hereafter referred to as CARRIER, dated 07/09/2024.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, Metro Logistics, Inc. will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpers receipt is provided when a lumpers is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : MLBL-34419

Brz

Load Price:

\$1,000.00

Phil Vukovic

7083035150 conor@rtbrz.com

Load Total:

\$1,000.00

Attention: conor@rtbrz.com

Agreement: By signing below, Carrier agrees to the terms and conditions set forth and provided herewith, if any.

Conor Smith, Dispatch

----- Name and Title

Conor Smith

----- Signature

Date

FEDERAL EXPRESS BILL OF LADING

B/L #: B 2419151699
MC#: 304697418290
Route ID: IC630

Depart Date: 07/09/24 Origin Fac: TYSRT Dest Fac: INDHU
CURRENT DATE: 07/09/24 Z
CURRENT TIME: 21:00 Z

POS ULD PCS A/E WGT(lbs) A/E DEST CB SVC1 SVC2 SVC3 DOW PKG1 PKG2
1-5 BULK 0118 E 10000 E 10 F1D F2D F01 WED INDH

PKG3 CD REMARKS

S&W

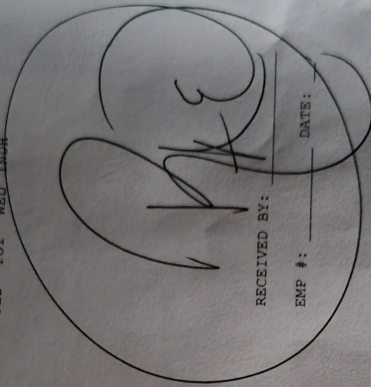
PCS WEIGHT(lbs)
TRAILER A: 000,118
TRAILER B: 000,000
TRAILER C: 000,000
TOTAL: 000,118

REMARKS:

SECURED BY: SEE AV

EMP #: DATE: / /

DRIVER: (ULD SEAL AND LOCK VERIFICATION)

RECEIVED BY: 
EMP #: DATE:

JUL 10 0:54

FEDERAL EXPRESS BILL OF LADING

B/L #: B 2419151699
MC#: 304697418290
Route ID: IC630

Depart Date: 07/09/24 Origin Fac: TYSRT Dest Fac: INDHU
CURRENT DATE: 07/09/24 Z
CURRENT TIME: 21:00 Z

POS	ULD	PCS	A/E	WGT(lbs)	A/E	DEST	CB	SVC1	SVC2	SVC3	DOW	PKG1	PKG2
1-5 BULK		0118	E	10000	E			10	F1D	F2D	F01	WED	INDH

PKG3 CD REMARKS

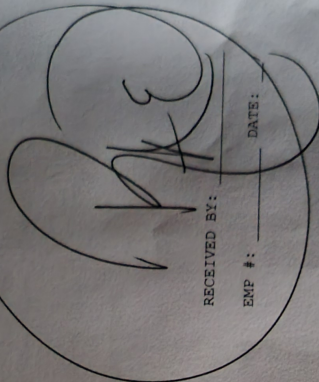
S&W	PCS	WEIGHT(lbs)
TRAILER A:	000,118	010,000
TRAILER B:	000,000	000,000
TRAILER C:	000,000	000,000
TOTAL:	000,118	010,000

REMARKS:

SECURED BY: SEE AV

EMP #: DATE: / /

DRIVER: (ULD SEAL AND LOCK VERIFICATION)

RECEIVED BY:  DATE: EMP #:

JUL 10 0:54