



Bill to:
CANDOR TRANSPORTATION CO.LLC
PO BOX 553,
Twinsburg,
OH,
44087

Invoice Date: 07/12/2024
Invoice #: CLD-8508
Terms: NET 30
Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		8010 Lake Bonita Rd, Catlettsburg, KY 41129, USA - 8620 Congdon Hill Dr, Alburtis, PA 18011, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,550.00

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



Revised Carrier Load Tender

Reference: CLD-8508

Carrier: Brz (2196)

Tender: 07/11/2024 01:56

Origin:	RICK GRIFFITH 8010 LAKE BONITA RD Catlettsburg, KY 41129 phone: email: Comments:
Pickup:	Appointment: 07/11/2024 08:00AM - 07/11/2024 03:00PM
Destination:	K&N DISTRIBUTION CENTER EAST 8620 CONGDON HILL DR , SUITE 600 DOOR 89 Alburtis, PA 18011 phone: email: Comments:
Delivery:	Appointment: 07/12/2024 08:00AM - 07/12/2024 08:00AM

Special Instructions

DRIVER MUST BRING SEAL AND STRAPS TO THE SHIPPER

Comments

Thank you

Equipment

53ft Dry Van (DVN)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
10000090		Electronic Equipment	43914.3	85.0		

Stop 1 (pickup)

Dates	Location	Reference	Weight	Qty
Appointment: 07/11/2024 08:00AM - 07/11/2024 03:00PM	RICK GRIFFITH 8010 LAKE BONITA RD Catlettsburg, KY 41129 Phone:		43,914.3 lb	16.0 PLT
Comments:				

Stop 2 (drop)

Dates	Location	Reference	Weight	Qty
Appointment: 07/12/2024 08:00AM - 07/12/2024 08:00AM	K&N DISTRIBUTION CENTER EAST 8620 CONGDON HILL DR , SUITE 600 DOOR 89 Alburtis, PA 18011 Phone:		43,914.3 lb	16.0 PLT
Comments:				

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1550.0 Flat Rate		\$1550.0
Driver Assist	50.0 Flat Rate		\$50.0
Total:			\$1600.0

References	
Reference Type	Reference Value
Pickup #	81293250
Cust Reference Number	81293250
Tracking Dispatcher	Remote

This Load Tender Confirmation is governed by and incorporates Candor Expedite, Inc. ("Broker") Agreement for Motor Carrier Services ("Carrier"), which Broker and the above-named Carrier have entered, or shall enter into. The carrier shall provide motor carrier transportation services required to transport the following described shipment, safely and promptly, from the origin to the destination named below, at the rates and charges mutually agreed upon. At NO time shall a carrier be allowed to broker the load to another carrier or independent contractor. failure to comply will result in no compensation as the agreement has been breached.

TERMS AND CONDITIONS

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 CANDOR EXPEDITE. The carrier must adhere to all applicable Federal, state, and local laws, regulations, and rules governing its operations and service performance, including but not limited to motor vehicle safety, hours of service, driver training, hazardous materials, and environmental practices. The carrier maintains a satisfactory safety rating and adheres to exemplary safe operating practices. In the event of loss, theft, damage, or delayed delivery of any shipment under Carrier's care, Carrier shall be responsible to CANDOR EXPEDITE for the total actual value of the shipment and/or any losses resulting from delays. Carrier shall indemnify, defend, and hold harmless CANDOR EXPEDITE, its customers, subsidiaries, affiliates, officers, directors, and employees from any liabilities, injuries, losses, damages, claims, costs, or expenses arising from Carrier's services or work, including those of its agents, employees, or subcontractors. The carrier warrants that it maintains the required Automobile Liability, Public Liability, Cargo Liability, and Workers' Compensation coverage as mandated by law and as outlined in the Contract, with coverage amounts specified therein. The carrier must provide CANDOR EXPEDITE with a receipt for each shipment tendered, either in the form of a bill of lading or another document specified by CANDOR EXPEDITE.

This Confirmation and the Contract override any terms or conditions in any receipt issued by Carrier, and any rates, charges, fees, terms, or conditions in Carrier's tariffs or similar documents do not apply unless expressly agreed upon in a separate executed document. By performing the transportation service described above, Carrier acknowledges full acceptance of the rates, terms, and conditions outlined in CANDOR EXPEDITE's Agreement for Motor Contract Carrier Services. However, if this Confirmation specifies a compensation arrangement different from the Contract and is signed by CANDOR EXPEDITE, the compensation arrangement in this Confirmation takes precedence. Fuel surcharges, if applicable, are included in the agreed-upon rate unless otherwise noted.

FOOD GRADE: When handling all Food Grade Items, Carrier agrees to arrive at the shipper with a food grade trailer, meaning no holes, no odors, no glass/metal shavings, and that has not previously handled any non-food grade items. Failure to arrive with these items will result in non-payment of the Carrier's miles and the inability to collect a Truck Order Not Used. Carrier with cargo/sprinter vans are not able to arrive at either shipper and/or consignee with non-food grade materials in the cargo area. Reimbursement for any Lumper Charge mandates the inclusion of a legible lumper service provided receipt of services. All charges must be accompanied by a valid authorized lumper receipt for approval & provided within 24 hours of delivery. Upon presentation of the lumper receipt to the Broker, a revised rate confirmation will be issued to the Carrier.

SEALS: If the shipper seals the trailer, only the receiver may break the seal without exception. Any seal breakage during transit must be reported immediately to Candor Expedite. Contact carrierservices@candorexp.com or call 630.480.6798, which could lead to a claim investigation. If DOT, or law enforcement officer breaks the seal for inspection of the trailer, it must be resealed & noted on the bill of lading by the officer only. New seal number must also be documented on the bill of lading and reported immediately to Candor Expedite at 630.480.6798 before departure.

PODS: Carriers must provide Proof of Delivery (POD) and any loading/unloading receipts immediately upon the delivery of freight. At a minimum, a verbal POD, including the name of the consignee, must be provided within one (1) hour of delivery. The hard copy POD (HCPOD) must be submitted within twenty-four (24) hours of delivery. If the HCPOD is not received within the specified twenty-four (24) hour period, a fee of twenty-five dollars (\$25) per day will be deducted until the HCPOD is received. Proof of delivery can be sent via text to 630-517-2936, referencing the load number in all correspondence.


TRACKING & COMMUNICATION: Carriers failing to comply with Macropoint tracking may incur a \$100 daily fee with a maximum of \$500 per load. Driver(s) is to track continuously from the point of dispatch to delivery – no exceptions. If not on tracking every 4 hours, this could lead to further deductions to the load. Carrier shall not alter pickup or delivery appointments without the prior consent of the Broker and shall refrain from contacting the shipper or consignee during the transit of the shipment unless explicitly authorized by the Broker. All tracking updates must be reported directly to the Broker, and the Carrier must notify the Broker at least two (2) hours prior to a scheduled appointment if there is a delay in arrival. Any costs resulting from service failures shall be charged to the Carrier. Driver is to report ETA to PU, ARRIVED AT PU, LOADED (with piece count and weight), DEPARTED PU, ARRIVED ONSITE DEL, UNLOADED, & PHOTO OF POD.

SERVICE: Drivers must speak with a Candor employee immediately upon booking to ensure the tracking requirement is followed and adhered to throughout transit. Drivers could be asked to supply photos of equipment and freight upon loading/unloading & all shipment booking details are confirmed. Failure to comply can result in the termination of the load without the ability to obtain a TONU. Late deliveries for anything nonmechanical (with a valid tech/maintenance shop receipt) can result in reduced pay for the shipment as laid out in our Carrier Contract.

ACCESSORIAL CHARGES: Carriers agree to TONU not to exceed \$150 per occurrence, Layover \$150 per day, Detention paid two hrs. free (driver must be on time and notify Candor no later than one hr. into the 2hrs of free time) \$40/hr. at 15-minute increments, not to exceed \$250. All accessorial charges/fees must be reported within 24 hours of delivery of the goods & be pre-approved by Broker. Billing any additional charges without Broker consent will be declined. All fees incurred by the Carrier under this Agreement are subject to prior written approval by the Customer. No fees shall be paid without the explicit consent of the Customer.

INVOICES: All invoices are to be emailed to billing@candorexp.com. Per Candor contract, all invoices need to be received within 180 days of delivery or payment will be forfeited.

Verizon Straight Bill of Lading
Original - Non-Negotiable

SHIP FROM		Ryder Load / Bill of Lading Number: 81293250			
Ship From Code:	4000009073				
Name:	RICK GRIFFITH				
Address:	8010 LAKE BONITA RD				
Address 2:					
City/State/Zip:	CATLETTSBURG, KY 411299717				
Contact Name:	RICK GRIFFITH	CARRIER NAME: CANDOR EXPEDITE INC TL			
Contact Number:	606-571-3409	Equipment Type: Dry Van			
SHIP TO		Trailer Number:			
Ship To Code:	477718	Seal Number:			
Name:	K&N DISTRIBUTION CENTER - EAST	SCAC: CDXJ			
Address:	8620 CONGDON HILL DR	Pro Number:			
Address 2:	SUITE 600 DOOR 89	Freight Charge Terms: (freight charges are Collect unless marked otherwise)			
City/State/Zip:	ALBURTIS, PA 180118006	<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party			
Contact Name:	GHOVANNA GONZALEZ	<input type="checkbox"/> Master Bill of Lading with underlying Bills of Lading			
Contact Number:	484-232-1922	24 HR HAZMAT EMERGENCY CONTACT PHONE NUMBER:			
BILL TO:					
Name:	Verizon c/o Ryder Freight Bill Processing				
Address:	39550 THIRTEEN MILE ROAD				
City/State/Zip:	NOVI, MI 48377				
Bill all accessorial charges PPD					
SPECIAL INSTRUCTIONS					
Carriers must notify shipper of ship date once appointed. DRIVER MUST BRING SEAL AND STRAPS TO THE SHIPPER, DELIVERY APPT REQUIRED. DRIVER ASSIST AND PALLET JACK REQUIRED. M-Th 8-3. Friday open till 1 pm., 6-8 straps are REQUIRED for pick up. FOR ANY ISSUES REGARDING PICKUP, DELIVERY OR SHORTAGES, PLEASE ENGAGE VERIZON@RYDER.COM OR CALL (888)-477-9337. ONSITE PICKUP CONTACT LEONEL SANTOS (484-232-1922)					
SPECIAL EQUIPMENT/SERVICES					
Customer Order Information					
Ryder Shipment #	Order Type	Customer Order Number	PO/STO Number	Return Request Conf #	Return Product Condition
2427328874	Return	0081083198	4500026321	CONF-0000064073	
2427328924	Return	0081083199	4500026322	CONF-0000064074	
2427329108	Return	0081083223	4500026324	CONF-0000064076	
2427329144	Return	0081083224	4500026325	CONF-0000064077	
2427329158	Return	0081083226	4500026326	CONF-0000064078	
2427329159	Return	0081083227	4500026327	CONF-0000064079	
2427329432	Return	0081083247	4500026334	CONF-0000064086	
2427329442	Return	0081083253	4500026337	CONF-0000064089	
2427329444	Return	0081083252	4500026336	CONF-0000064087	
2427329517	Return	0081083254	4500026338	CONF-0000064090	
2427329518	Return	0081083256	4500026339	CONF-0000064091	

2427468816	Return	0081083231	4500026330	CONF-0000064082	
CARRIER INFORMATION					
HANDLING UNIT			Freight Class	WEIGHT (LBS)	
CONTAINER TYPE	QTY	HM(X)	DESCRIPTION (UN#, Proper Shipping Name, Package Description, Reference Information, Hazardous Class, Packing Group)		
			Network Equipment	100	0.1
PLT	00001		Network Equipment	100	6.0
PLT	00002		Network Equipment	100	0.1
PLT	00001		Network Equipment	100	12.0
PLT	00002		Network Equipment	100	0.1
PLT	00001		Network Equipment	100	6.0
PLT	00001		Network Equipment	100	8776.0
PLT	00001		Network Equipment	100	8776.0
PLT	00001		Network Equipment	100	8776.0
PLT	00002		Network Equipment	100	8776.0
PLT	00002		Network Equipment	100	8776.0
PLT	00001		Network Equipment	100	10.0
PLT	00001		Network Equipment	100	43914.3
TOTAL	16				

COD Amount: \$ _____ ☐ 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 the 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 the freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

[Signature] 7/11/24

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 Department of Transportation.

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/PLTs

☐ By Driver/PCS

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required pacards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

X *[Signature]*

742746816 Return 0081083231 4500026330 CONF-0000064082

CARRIER INFORMATION

CONTAINER TYPE	QTY	HM(X)	HANDLING UNIT		Freight Class	WEIGHT (LBS)
			DESCRIPTION (UN#, Proper Shipping Name, Package Description, Reference Information, Hazardous Class, Packing Group)			
PLT	00001		Network Equipment		100	0.1
PLT	00002		Network Equipment		100	6.0
PLT	00001		Network Equipment		100	0.1
PLT	00002		Network Equipment		100	12.0
PLT	00001		Network Equipment		100	0.1
PLT	00001		Network Equipment		100	6.0
PLT	00001		Network Equipment		100	8776.0
PLT	00001		Network Equipment		100	8776.0
PLT	00002		Network Equipment		100	8776.0
PLT	00002		Network Equipment		100	8776.0
PLT	00001		Network Equipment		100	8776.0
PLT	00001		Network Equipment		100	10.0
TOTAL	16					48914.3

COD Amount: \$ ☐ Collect ☐ Prepaid ☐ Customer check acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(g)(1)(A) and (B).
 RECEIVED, subject to liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(g)(1)(A) and (B).
 The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

SHIPPER SIGNATURE / DATE: [Signature] 7/12/24

Trailer Loaded: ☐ By Shipper ☐ By Driver

Freight Counted: ☐ By Shipper ☐ By Driver/PLTs ☐ By Driver/PCS

CARRIER SIGNATURE / PICKUP DATE: [Signature]

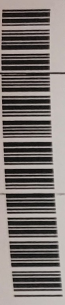
Property described herein is received in good order, except as noted.

Date: 7/12/24 APPT TIME: 8:00
 TIME IN: 10:00 TIME OUT: 10:00
 DOCK DOOR: 103 G-LOCK: 163
 SEAL #: N/A
 PALLET #: 16 O/S/D #: N/A
 SIGNATURE: Hector Adorno

Verizon Straight Bill of Lading
Original - Non-Negotiable

Printed Date: 07/10/2024

SHIP FROM	
Ship From Code:	4000009073
Name:	RICK GRIFFITH
Address:	8010 LAKE BONITA RD
Address 2:	CATLETTSBURG, KY 411299717
City/State/Zip:	RICK GRIFFITH
Contact Name:	606-571-3409
Contact Number:	
SHIP TO	
Ship To Code:	477718
Name:	K&N DISTRIBUTION CENTER - EAST
Address:	8620 CONGDON HILL DR
Address 2:	SUITE 600 DOOR 89
City/State/Zip:	ALBURTIS, PA 180118006
Contact Name:	GHOVANNA GONZALEZ
Contact Number:	484-232-1922
BILL TO:	
Name:	Verizon c/o Ryder Freight Bill Processing
Address:	39550 THIRTEEN MILE ROAD
City/State/Zip:	NOVI, MI 48377
Bill all accessorial charges PPD.	

Ryder Load / Bill of Lading Number:	81293250
	
CARRIER NAME:	CANDOR EXPEDITE INC TL
Equipment Type:	Dry Van
Trailer Number:	
Seal Number:	
SCAC: CDXJ	
Pro Number:	
Freight Charge Terms:	(freight charges are collect unless marked otherwise)
<input checked="" type="checkbox"/> Prepaid	<input type="checkbox"/> Collect
<input type="checkbox"/> 3rd Party	
<input type="checkbox"/> Master Bill of Lading with underlying Bills of Lading	
24 HR HAZMAT EMERGENCY CONTACT PHONE NUMBER:	

SPECIAL INSTRUCTIONS

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SPECIAL EQUIPMENT/SERVICES

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2427329432	Return	0081083247	CONF-0000064086
2427329442	Return	0081083253	CONF-0000064089
2427329444	Return	0081083252	CONF-0000064087
2427329517	Return	0081083254	CONF-0000064090
2427329518	Return	0081083256	CONF-0000064091