

**Bill to:**

InterCity Direct LLC
8700 MONROVIA,
Lenexa,
KS,
66210

Invoice Date: 07/16/2024

Invoice #: 0272847

Terms: NET 30

Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		2651 Penny Road, CLAREMONT NC 28610 - 4800 W ELECTRIC AVE, WEST MILWAUKEE WI (WEST MILWAUKEE, Wisconsin)			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

InterCity Direct, LLC
13202 West 98th St
Lenexa, KS 66215
(913) 378-0978 (913) 647-7560



Page 1

Load Confirmation

0272847

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 07/15/2024
ETA to Shipper:

Contact: bonnie
Phone: (630) 485-7370
Fax:

Order
Order: 0272847
Miles: 779.0
Temp:
BOL: CS0003354920

Commodity: SIDING
Weight: 25000.0
Trailer: Van (DAT)
Reference: 11171012, 11164917, 11258185

PU 1 Name: 0432 Certaineed Millwork & Panel Date: **07/15/2024 1200**
Address: 2651 Penny Road **07/15/2024 1200**
CLAREMONT NC 28610 Contact: Main
Phone: (828) 459-2200 Driver Load: No driver loading or unload

SO 2 Name: ABC SUPPLY Date: **07/16/2024 0800**
Address: 4800 W ELECTRIC AVE **07/16/2024 1500**
WEST MILWAUKEEWI Contact: Jennis
Phone: (414) 383-5344 Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,600.00
Total Carrier Pay: \$1,600.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
0432 Certaineed Millwork & Panel - All shipments require Macropoint tracking. Failure to accept tracking link or turning Macropoint off while in transit is subject to \$100 fine.
Broker must be notified after truck has been on site for one hour for detention to be applicable.

Bonnie R

Driver Name: Michel
Driver Cell: (689) 222-1097
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline

***Any issues or emergencies that occur after regular business hours,
please call our afterhours personnel at 913-777-9350***

Attention: Garrett Kingston
(913) 521-9430
gkingston@intercitydirect.com





Rate Confirmation Agreement for InterCity Direct, LLC.

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to InterCity Direct, LLC., carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention the carrier must notify InterCity Direct LLC, within 2 hours after the appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If the facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. The arrival and departure times must be stamped and/or written on the BOL.
- Driver is responsible for all load counts. If the driver is not granted access to the loading dock they must call the broker immediately.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Exclusive use of the trailer is REQUIRED unless otherwise explicitly approved. Freight may NOT be reworked without prior approval.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees InterCity Direct LLC, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- PLEASE EMAIL **POD** WITHIN 5 DAYS OF DELIVERY to accounting@intercitydirect.com. Failure to provide the POD(s) within 5 days could result in a \$50/day rate reduction.
- PLEASE EMAIL ALL BILLING PAPERWORK WITHIN 10 DAYS OF DELIVERY TO: accounting@intercitydirect.com. Required paperwork: invoice, proof of delivery, and this signed rate confirmation.
- For Quick Pay please email accounting@intercitydirect.com with the words 'Quick Pay' in the subject line.
Note: Eligibility for the QP Program requires that you complete one load and it's 30-day payment cycle before the QP terms apply.
- **Quick Pay Options:** 1 DAY @ 2.75%; 2 DAY @ 2.50%; 5 DAY @ 2.0%; AND 10 DAY @ 1.50%.
- Failure to report OS&D within 24 hours of delivery may be subject to \$100 fine, plus claim.

InterCity Direct, LLC.

13202 W. 98th Street

Lenexa, KS 66215

Operations (913) 754-0303

After Hours (913) 777-9350

Received subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER	
0432 CertainTeed LLC CertainTeed Siding 2651 PENNY ROAD CLAREMONT, NC 28610, US 828-459-2200	
SHIP-TO PARTY	
1005599 ABC/NDX 646-MILWAUKEE, WI 4800 W ELECTRIC AVENUE BUILDIN MILWAUKEE, WI 53219-1683, US 4143835344	
CARRIER	
800194 SCAC	INTERCITY DIRECT LLC ITCD

SHIPMENT INFORMATION	
Delivery Number	800636921
Shipment Number	4164504
Load ID	CS0003354920
Trailer Number	94939
Seal Number	7687528
Incoterms	CPT Desc: Consignee
Shipping Condition	Z6 Van Truckload
Shipment Leg	STOP 1
WEIGHT	
LB	KG
TOTAL WEIGHT	27654 12547
ORDER DETAILS	
Order No: 3876571	PO No. 11164917
Order No: 3876825	PO No. 11171012
Order No: 3900739	PO No. 11258185


Parties hereto and their assigns are familiar with, and agree that this Bill of Lading is subject to: (1) The terms and conditions of the uniform domestic straight bill of lading as set forth in the National Motor Freight Classification; and (2) Tariffs and classifications in effect on the date hereon.

# Package	Kind of Packages, Description of Articles, Special Marks and Exception	Weight	Class
224	SIDING NMFC 170580	19,873	70
84	PLASTIC ART TRIM NMFC 156600.9	3,531	70
	Packaging Materials	4,250	85
Total 308		Total Weight	27,654
		Total Pallet Count 17	
		Chargeable Pallet Count 15	

Sales Doc.	Purchase order no.	Delivery
3876571	11164917	800636921
3876825	11171012	800636921
3900739	11258185	800636921

LEGAL TERMS & CONDITIONS
 CertainTeed's sole obligation in connection with payment for the transport of this load is to the transportation provider stated on the bill of lading. In the event that the stated transportation provider hires a carrier to transport the shipment (load is brokered), the underlying carrier physically transporting the shipment agrees that by not accepting the shipment directly from CertainTeed, any rights it may have against CertainTeed are hereby waived and the carrier will not look to CertainTeed for the payment of any costs, fees, or charges in connection with transport of the shipment and said underlying carrier will look solely to the transportation provider that accepted the load for the payment of all such costs, fees, or charges.

DO NOT DELIVER OR RECONSIGN EXCEPT UPON INSTRUCTION OF SHIPPER

SHIPPER PER  DATE 7/15/24 CARRIER PER _____ DATE _____

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER _____ DATE _____

Freight Charges	
Prepaid:	X
Collect:	
3rd Party:	

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Shipment Number	4164504
Load ID	CS0003354920
Trailer Number	94939
Seal Number	7687528
Incoterms	CPT Desc: Consignee
Shipping Condition	Z6 Van Truckload
Shipment Leg	STOP 1
WEIGHT	
	LB KG
TOTAL WEIGHT	27654 12547
ORDER DETAILS	
Order No: 3876571	PO No. 11164917
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DO NOT DELIVER OR RECONSIGN EXCEPT UPON INSTRUCTION OF SHIPPER

SHIPPER PER [Signature] DATE 7/15/24 CARRIER PER _____ DATE _____

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER EE Roth DATE 7-16-24

Freight Charges	
Prepaid:	X
Collect:	
3rd Party:	