

**Bill to:**

C &amp; M Express Truckload

,  
,  
,

Invoice Date: 07/19/2024

Invoice #: 579242

Terms: NET 30

Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		2408 DENSO DRIVE, Athens, TN, 37303, USA - 9603 Kellner Road Southwest, Huntsville, AL, 35824, USA			
			1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

**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**

# Broker-Carrier Contract Agreement

**Brokered By**  
**C & M Express Truckload**  
342 Blackbrook Road  
Painesville, OH, 44077, USA  
Phone: (440) 350-0802

**Brokered To**  
**ZIGI FREIGHT INC** (MC:  
944686)  
6850 W 63RD STREET}  
Chicago, IL, 60638, US  
Phone: (630) 485-7370  
DOT: 2828543, MC:  
944686  
Fax: (630) 485-6980

Generated: 2024-07-18 09:55 EST

Dispatched By: AJ Pettrey on 2024-07-18 09:55 EST  
Phone: (440) 350-0802  
Email: [AJPettrey@CMTransport.com](mailto:AJPettrey@CMTransport.com)

Our Order Number: 579242  
Our Manifest Number: 276305

Their Reference Number: 579241

Team: No    Dock High: **Yes**    Hazmat: No

Vehicle Size: Tractor  
Trailer  
Miles: 169  
Stops: 2

Order Attributes			
Order #	Attribute Type	Comments	Created
579242	Dock High		2024-07-11 11:48 EDT by System

Line Item	Alternate Description	Rate
CARRIER - LINE HAUL PAY		700.00 USD
		<b>Total: 700.00 USD</b>

Pick Up Thursday 2024-07-18 10:00 EDT Protect							
<b>DENSO MFG - PLANT 801</b> 2408 DENSO DRIVE Athens, TN, 37303, USA Phone:	Ref.	Pieces	Weight	Length	Width	Height	Stackable
	1	28	11500 lbs	48 in	45 in	45 in	Yes
Stop Notes <b>Purchase Order Number: 6000135049</b>							

Delivery Thursday 2024-07-18 14:00 CDT Protect						Distance from last stop: 169 mi Running total: 169 mi	
<b>BASF CATALYST WAREHOUSE - HUNTSVILLE, AL</b> 9603 Kellner Road Southwest Huntsville, AL, 35824, USA Phone:	Ref.	Pieces	Weight	Length	Width	Height	Stackable
	1	28	11500 lbs	48 in	45 in	45 in	Yes

Total Pieces: 28

Total Weight: 11500 lbs

Total Distance: 169 mi

## Estimated Pay to Carrier: 700.00 USD

Authorized Signature:

Joey Cimbaljevic

Print Name: \_\_\_\_\_

Your Order #: \_\_\_\_\_

Driver name: \_\_\_\_\_ Phone #: \_\_\_\_\_

Vehicle #: \_\_\_\_\_ Vehicle Size: \_\_\_\_\_

Trailer #: \_\_\_\_\_ MC Number: \_\_\_\_\_

**By signing, you verify the information provided is accurate and you agree to the payment amount. Your signature also verifies that you have read, understand, and agree to all Terms and Conditions contained in this entire document.**

. THIS AGREEMENT IS BEING BROKERED TO CARRIER UNDER OUR BROKER DIVISION -- C&M EXPRESS LOGISTICS INC ( MC- 573589-B )

2. ALL CONTRACTED DRIVERS MUST REPRESENT THEMSELVES AS C&M EXPRESS LOGISTIC / TRUCKLOAD.

3. ONLY ORIGINAL SHIPPERS BILL OF LADING WILL BE ACCEPTED AS PROOF OF DELIVERY WITH LEGIBLE SIGNATURE. C&M WILL NOT ACCEPT ANY CARRIERS IN HOUSE PAPERWORK AS PROOF OF DELIVERY. USE OF ANY PAPERWORK OTHER THAN ORIGINAL SHIPPERS BILL OF LADING CAN DELAY PAYMENT OF FREIGHT. DRIVER MUST WRITE "C&M EXPRESS LOGISTICS" WITH THE C&M PRO NUMBER FOR LOAD ON ALL BILL OF LADINGS.

4. C&M REQUIRES CALLS FOR ON SITE SHIPPER / LOADED WITH PCS COUNT, WEIGHT, AND BOL / ON SITE CONSIGNEE / POD. ANY AND ALL DETENTION, LAYOVERS AND CHANGES TO ORIGINAL LOAD REQUIREMENT MUST BE APPROVED BY C&M EXPRESS LOGISTICS. TWO (2) HOURS FREE FROM TIME OF PICK OR DELIVERY IS REQUIRED BEFORE CHARGEABLE DETENTION AND REQUIRES A NAME OF PERSON ON SITE - ALONG WITH IN AND OUT TIMES SIGNED. ALL DETENTION CHARGES MUST BE APPROVED AT THE TIME OF OCCURRENCE AND NO LATER THAN 24 HOURS AFTER THE FACT. SHIPMENTS THAT ARE LATE WITH OUT PRIOR CONSENT AND APPROVAL WILL BE CHARGED BACK ACCORDINGLY - 1-2 HOURS 25% / 3-4 HOURS 50% / 5-6 HOURS 75% / 7 HOURS OR MORE 100%

5. C&M REQUIRES ( 2 ) HOUR CHECK CALLS WHILE SHIPMENT IS IN TRANSIT.

6. ALL CARRIERS ARE REQUIRED TO FAX OR SCAN A COPY OF THE BILL OF LADING WITH LEGIBLE SIGNATURE WITHIN FOUR ( 4 ) HOURS OF DELIVERY

7. PARTNER CARRIERS SHALL NOT RE-BROKER ANY LOADS DISPATCHED TO THEM BY C&M EXPRESS TRUCKLOAD WITHOUT PRIOR KNOWLEDGE AND APPROVAL FROM C&M EXPRESS TRUCKLOAD.

8. INDEMNIFICATION. Without regard to the insurance limits in Section 8 of carrier agreement, CARRIER shall defend, indemnify and hold BROKER harmless against any claims, actions or damages, including, but not limited to, cargo loss, damage, or delay, and payment of rates and/or accessorial charges to Carriers, arising out of CARRIER's performance under this Agreement, including but not limited to the actions of any driver, employee, contractor, sub-carrier, owner/operator, or other agent of CARRIER or party performing any of CARRIER's obligations under this Agreement. CARRIER shall be liable to BROKER for any claims, actions or damages due to the negligence of BROKER. The obligation to defend shall include all costs of defense as they accrue, including reasonable attorney's fees.

9. Accessorial charges must be pre-approved and noted in writing or they will be rejected. For wait time, bills of lading must be marked with IN and OUT times from shipper/consignee. Detention/Layover will be negotiated at time of occurrence, not to exceed \$250. MAXIMUM DETENTION IS \$250.

# DENSO

DENSO MFG ATHENS, TN

2400 DENSO DRIVE  
ATHENS, TN 37303 USA

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

SHIPPER/BILL OF LADING

683356

ORDER NO.	REQUESTED SHIP
0718670	7/29/24
PAGE NO.	RUN DATE
1	7/17/24

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BASF CATALYSTS LLC  
9800 KELLNER ROAD  
HUNTSVILLE, AL 35824S  
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BASF CATALYSTS LLC  
P BASF CORP  
T 9603 KELLNER RD SW.  
O HUNTSVILLE, 35824B  
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SPECIAL INSTRUCTIONS

PO# 6000135049

ORDER DATE 7/18/24	SALESMAN MARK BRATCHER	CP	SALES OFFICE	SHIPPED VIA EPES EXPRESS		BILL OF LADING 5071784363	EST.TIME ARRIVAL 7/29/24 15:00	
CUSTOMER NO. 26033045	FREIGHT TERMS COLLECT		FRIEGHT CHARGES .00	DATE SHIPPED 7/18/24	WT.NET 9108	WT.TARE 1441	PALLETS 32	WT.GROSS 10549 LB

LINE	CUSTOMER PART NO.	DESCRIPTION	CUST. ORDER NO.	SHIPPED QTY	CARTON#	QTY	PALLET WT.	CLASS	PART NUMBER
001	313110011	MONOLITHIC CARRIER DEVICES/CONVERTERS, CATALYTIC	6000135049 NMFC#57170	15360	32	480		0850	069800-29300X
* END *									

*Albert Goodloe*  
07-18-24  
*Albert Goodloe*

TRAILER NUMBER	SEAL NUMBER	PICK UP TIME	SHIPPER SIGNATURE	DATE	CARRIER SIGNATURE	DATE
		1500	ANLSHAFFER	7/17/24 16:13		

Subject to section 7 of conditions. If this shipment is to be delivered by the consignee without recourse to Denso, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.  
"Shipper's Imprint" in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.  
If Charges are to be prepaid, write or stamp here "To be Prepaid"

See accompanying Terms and Conditions.

REV 3/15

Signature of Consignor