

Bill to: J.H. ROSE LOGISTICS PO BOX 920100, El Paso, TX, 79902 Invoice Date: 07/22/2024 Invoice #: 0922511 Terms: NET 30 Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		35225 LA WHY 1 South, WHITE CASTLE, LA 70788 - 220 Nazareth Dr, BELLE VERNON, PA 15012			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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



Carrier: Date:		3ANK /2024	IL 60459273	34		Contact: Phone: Fax:	kelly ivanovic 7083035150
Order		Order:	0922511			Commodity:	
		Miles:	1131.0			Weight:	45000.0
		BOL:	SC53			Trailer:	VAN
	Temp. mi	n.	Temp. max.			Reference:	
	PU 1	Name:	American Biocarb	on		Date:	07/19/2024 1300
		Address:	32525 LA WHY 1	South			07/19/2024 1500
			WHITE CASTLE	LA	70788	Contact:	
		Phone:				Driver Load:	Ν
	SO 2	Name:	Warehouse			Date:	07/22/2024 0900
		Address:	220 Nazareth Dr				07/22/2024 0900
			BELLE VERNON	PA	15012	Contact:	
		Phone:				Driver Load:	Ν
Payment		Carrier Fr	eight Pay:		\$2,300.00		
•		Total Carr	ier Pay:		\$2,300.00		

Instructions

American Biocarbon - DRIVER MUST ACCEPT TRACKING OR THERE WILL BE A \$200 RATE REDUCTION

DRIVER MUST SECURE THE LOAD SO THE LOAD DOES NOT SHIFT OR FALL OVER

American Biocarbon - Driver must use 2 straps or load bars to secure the load so the totoes do not fall or shift. It is the drivers responsibility to secure the load not the yard. The straps need to be forward of the cargo to prevent the last row to form rocking or shifting.

Please have the driver send a pic of the trailer loaded prior to leaving the yard.

if the product is received and not secure there will be a \$200 rate reduction for each tote that has falled and \$500 rate reduction for each tote that is damaged due to the tote fallen over and having to be reworked. Warehouse - THIS IS A FIRM APPT IF YOU ARE RUNNING LATE PLEASE CALL 419-733-3888. if you miss the appt there will be a \$100 rate reduction and the appt has to be rescheduled ***Driver must report any overages, shortages or damaged product immediately to*** Dispatcher: Susie Eilerman Phone #: 937-639-3114

Agreement Auth Carrier Signature Please sign and fax back to 915-231-5764

By signing this Rate Confirmation Agreement, CARRIER accepts contractual terms and conditions set forth above, and/or by loading cargo for transport, even if it is not signed. CARRIER will NOT broker, re-broker, co-broker, subcontract, assign, or interline shipment without the prior written consent of JH ROSE. In the event of violation, JH ROSE has the right to pay the delivering carrier in lieu of paying CARRIER. In addition, CARRIER shall be liable to JH ROSE for consequential damages including but not limited to reasonable attorney fees.

Please send all Freight Bills & Invoices to:

carriersettlements@jhrose.com FAX: 915-231-5764 J.H. ROSE LOGISTICS, LLC P.O. Box 920100 El Paso, TX 79902

BILL OF LADING SHIPPER



NAME	American	Diocarbo					10.1			
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