

Bill to: Magna Transport Solutions 2704 W Armitage Ave., Chicago, IL, 60647 Invoice Date: 07/25/2024 Invoice #: 161057 Terms: NET 30 Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		5001 W 122ND STREET, ALSIP, IL 60803 - 289 BUSINESS PARK DR, WINSTON SALEM, NC 27107			
			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

DALLAS, TX 75320 Tel: 844-899-8092



MAGNA TRANSPORT SOLUTIONS LLC 333 W. WACKER DR STE 1860 CHICAGO, IL 60606

PH# 312-724-6101 FAX# 312-626-2496

Carrie Attn	: BRZ : JOHN				Equ V	ip.	Declared Value \$100,000.00	Miles 672	Order Number(s) 161057
	: (708)30	3-5150	F	ax:	·		¢100,000100	012	101001
Pick up:	ORBIS A	LSIP				Earl	iest Time: 07/24	/2024 13:00	
	5001 W	122ND	STREET			La	test Time: 07/24	/2024 13:00	
			-				Phone:		
	ALSIP, II	_ 6080	3				Contact:		
	PU # 45	99357			NOTES/INFO ETA	PL	EASE PROVIDE		
Piece Ty	pe	Qty.	Weight	Descriptio	<u>n</u>				
			42000	10					
Delivery:		RPM WI	NSTON S	SALEM		Earl	iest Time: 07/25	/2024 09:00	
	289 BUS	INESS	PARK DI	२		La	test Time: 07/25	/2024 09:00	
							Phone:		
	WINSTO	N SALI	EM, NC 2	27107			Contact:		
	DEL # 4	599357	,		NOTES/INFO	ST	RICT APPT		
Piece Ty	pe	<u>Qty.</u>	<u>Weight</u>	<u>Descriptio</u>	<u>n</u>				

Special Instructions:

CERTAIN SHIPMENTS REQUIRE TRACKING APPLICATIONS - FAILURE TO COMPLY WITH THE REQUEST FOR TRACKING WILL RESULT IN THE LOAD BEING SUBJECT TO PENALTIES

PLATED TRAILER REQUIRED

AFTERHOURS ISSUES - PLEASE CONTACT HELPDESK@MAGNATRANS.COM

APPOINTMENT TIMES / IN AND OUT TIMES MUST BE CLEARLY WRITTEN ON BOL OR DETENTION WILL BE DENIED

MUST BE CLEAN, SWEPT, FOOD GRADE TRAILER!

STRICT APPOINTMENT, PRODUCTION RUN, MISSED DELIVERIES WILL INCUR FEES

PO # 4599357

Rate Detail:	QUOTE	\$1,600.00	Refer to the finished Load Number on your invoice: 376960
	Total:	\$1,600.00	



Phone: (708)303-5150

MAGNA TRANSPORT SOLUTIONS LLC 333 W. WACKER DR STE 1860 CHICAGO, IL 60606 PH# 312-724-6101 FAX# 312-626-2496

Carrier: BRZ Attn: JOHN

 Equip.
 Declared Value
 Miles
 Order Number(s)

 V
 \$100,000.00
 672
 161057

ALL INVOICES MUST INCLUDE A SIGNED DELIVERY RECEIPT AND BE SENT TO:

MAGNA TRANSPORT SOLUTIONS LLC 333 W. WACKER DR STE 1860 CHICAGO, IL 60606 PH# 312-724-6101 FAX# 312-626-2496 PLEASE ALSO EMAIL TO: ACCOUNTING@MAGNATRANS.COM

ADDITIONAL TERMS AND CONDITIONS

*Carrier agrees to meet the "PICK UP" & "DELIVERY" as scheduled on rate confirmation. Magna Transport Solutions ("MTS") reserves the right to impose a fine and assess actual costs incurred for Carrier's failure to timely pick up and deliver as scheduled.

*By accepting dispatch, Carrier acknowledges that driver can perform services in compliance with all hours of service and FMCSA regulations.

*MTS HAS 24 HR DISPATCH 365 DAYS A YEAR: (312) 724-6101 or (800) 724-6751.

Fax:

*Carrier or driver must immediately call MTS when driver is loaded at PICK UP location and off loaded at DROP OFF location.

*Carrier agrees to comply with all applicable federal and state laws, including the Homeland Security Act of 2002 and the Patriot Act together with any other instructions provided by MTS or its customer regarding load security. Carrier is held 100% liable for all costs and all expenses if "seals" are broken by unauthorized personnel.

*Dispatch or driver is expected to call each day between 0800-1500 for tracking and position updates on shipments. Dispatch is expected to email a copy of the POD to: helpdesk@magnatrans.com, as soon as possible upon delivery.

*Driver is responsible for load count and product condition. Any damages and/or loss to product must be reported IMMEDIATELY OR WILL RESULT IN FINE!!!

*Driver must have a minimum of 2 load locks & 2 straps.

*Accessorial charges must be preapproved by MTS prior to being incurred. Receipts must be turned in with original BOLs and billing within 48 hours in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement.

*MTS reserves the right to terminate the Broker-Carrier Agreement and pay the underlying motor carrier if this tender is rebrokered.

*Detention will be paid after 2 hours at PICK UP and DROP OFF locations (with "IN"/"OUT" times properly marked on bills) at \$35/hour. In order to receive detention compensation, MTS MUST be notified 30 minutes prior to going into detention AND at the end of detention. NO EXCEPTIONS!!!

*ANY MOBILE PHONE NUMBER OF DRIVER PROVIDED BY CARRIER, AND ANY COMMUNICATION FROM DRIVER, IS CONSENT THAT MTS AND/OR THEIR RESPECTIVE REPRESENTATIVES MAY CONTACT DRIVER AT SUCH PHONE NUMBER BY PHONE OR TEXT MESSAGE AND COMMUNICATE WITH SUCH DRIVER.

*Carrier is expected to bill the rates and charges set forth in this Rate Confirmation Sheet for Carrier's transportation and related charges within 30 days after date of delivery. MTS may refuse, and Carrier expressly waives all right of recourse against the shipper, receiver or MTS, for Carrier's issued or updated invoices received 90 days or more after the delivery date.

Contact(s)	Phone	Fax	<u>Email</u>
Alex Villasenor	(312)724-6107	(312)626-2496	avillasenor@magnatrans.com

MUST FILL OUT AND SIGN:



MAGNA TRANSPORT SOLUTIONS LLC 333 W. WACKER DR STE 1860 CHICAGO, IL 60606 PH# 312-724-6101 FAX# 312-626-2496

Carrier: BRZ		Equip.	Declared Value	Miles	Order Number(s)
Attn: JOHN		V	\$100,000.00	672	161057
Phone: (708)303-5150	Fax:				

DRIVER FIRST & LAST NAME:

TRUCK #:

TRAILER #:

CELL PHONE #:

Please sign and email or fax agreement of load tender within 30 minutes of receipt. By accepting the above shipment from Magna Transport Solutions, LLC, Carrier agrees to the terms, rates and charges set forth in this Rate Confirmation Sheet and the terms and conditions of the Broker-Carrier Agreement.

CARRIER SIGNATURE :



-	STRA	IGHT BILL OF LADING	STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE Stinner Number [CH-77728]	NOT NEGOTIABLE
	RPM	Carrier		
Coto	7/24/2024 12:59:06 PM		H03256	PAGE 1/1
Bill of Lading No	ORB240710171481	Seal Number:	110/02/2	
shinner (From)	ORBIS RPM Chicago	Consignee (To)	ORBIS RPM Winston Salem	
Contact Name	Torey McDowell	Contact Name	Marc Patterson	
Contact mumber	630-400-2261	Phone Number	336-727-3042	
PO Number	4599367	Fax Number		
Street	5001 W 122nd Street	Street	289 Business Park Drive	
CHV	Alsip	City	Winston Salem	The acreed or declared value of
State		State	NC	the property is hereby specifically stated by the shipper to be not
Zip Code	60803	Zip Code	27106 United States	exceeding
Country Note - Where the rate Is	Country United States Country United States specifically in writing the agreed or delared values.	lired tot state specifically in w	riting the agreed or delared values.	Per
Pallat Count	Container Count	Weight	Container Additi	Additional Information
	506		ARD PLT REP	
	506	28336		
Bill To: Ardagh 8770 Bry Chicago,	Ardagh 8770 Bryn Mawr Avenue, Ste 175 Chicago, IL 60631		And Antiput An	subject to Section 7 of the conditions, 1996 automatic ta to be definited by the conditions, 1996 without sectures of the conditions, the consignor shall sign the federating elements.
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Consignee	ORBIS RPM Winston Salem		Carrier (Delivery) Magna Transport	port
Consignee Signature	×		Driver Signature x	A STATE
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l of Lading No	ORBIS RPM Chicago	Consign		ORBIS RPM W		
ipper (From)	ORBIS RPM Chicago Torey McDowell	Contact		Marc Patterson		
ontact Name	Torey McDowen 630-400-2261	Phone N		336-727-3042		
one Number	4599357	Fax Num				
Number	4599357 5001 W 122nd Street	Street		289 Business F		
reet	Alsip	City		Winston Salem		The agreed or declared value
ty	Alsip	State		NC		the property is hereby specific stated by the shipper to be no
ate Code	IL 60803	Zip Code	0	27106		exceeding
p Code	United States	Country	-	United States		s
te - Where the rate is	dependant on value, shippers are requ	alred tot state specifi	cally in writin	ng the agreed or dela	red values.	Per
Pallet Count	Container Count	Weight	C	-t-iner I	A .1.114	
	506		-	O PLT REP	Addit	tional information
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