

Rate Confirmation



Bill To: GEODIS Trans
Solutions, LLC Attn: Freight
Pay
5204 Tennyson Parkway,
Suite 100
Plano, TX 75024

**Remit Invoice and Supporting
Documents To:**

GTSA_freightbill.CL.US@geodis.com

**All carrier payments processed through
Triumph Pay. Refer to instructions on
last page to register for payment.**

Reference: LD321310 (Load ID)

Carrier: RIKI TRANSPORTATION INC
MC#: 086875

Tender: 08/13/2024 08:48
Rogers, Connor |

Origin: **SUPERIOR ESSEX 2800 MORRIS SHEPPARD DRIVE Brownwood, TX 76801**
christy doyal phone:3256433787 fax: email: christy.doyal@spsx.com

Pickup: **Appointment:** 08/13/2024 06:00AM - 08/13/2024 03:00PM

Destination: **WINDSTREAM COMMUNICATIONS 14616 FOUNDATION AVE Evansville, IN 47725**
BRENT HELFERT phone: 812-253-1582 fax: email:

Delivery: **Appointment:** 08/14/2024 08:00AM - 08/14/2024 02:00PM

Comments

Equipment

Van 53' (TF)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Items			15830.0	50.0		

Stop 1 (pickup)

Appointment: 08/13/2024 06:00AM - 08/13/2024 03:00PM **Appointment Number:**

SUPERIOR ESSEX, 2800 MORRIS SHEPPARD DRIVE, Brownwood, TX 76801

christy doyal Phone: 3256433787 Fax:

SN261974 (Shipment ID) 15,830 lb 25.0 CAS

HM2566454 (External Load Reference)

LD321310 (Load ID)

LD321310 (PRO)

Stop 2 (drop)

Appointment: 08/14/2024 08:00AM - 08/14/2024 02:00PM **Appointment Number:**

WINDSTREAM COMMUNICATIONS, 14616 FOUNDATION AVE, Evansville, IN 47725

BRENT HELFERT Phone: 812-253-1582 Fax:

SN261974 (Shipment ID) 15,830 lb 25.0 CAS

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Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1900.0 Flat Rate		\$1,900.00
Total:			\$1,900.00 USD

Freight Terms: \$1,900.00 USD, Prepaid (15830.0 lb) (894.28 miles)

References

Reference Type	Reference Value
External Load Reference	HM2566454
PRO	LD321310

Special Instructions

[Trailer, Dry Freight (TF)]|||PALLETS ARE STACKABLEATTENTION DISPATCH AND DRIVER: This shipment is for a customer with specific service requirements. By accepting this load you are agreeing that the rate negotiated is for the execution of the shipment INCLUDING the following services. If service requirements are not met carrier is subject to rate reductions. • On Time Pick-Up per Rate Confirmation Details (\$50/hr. each hour LATE FEE) • On Time Delivery per Rate Confirmation Details (\$50/hr. each hour LATE FEE) • POD within in 24hrs. • Macro Point Usage and Tracking (\$150)NON-COMPLIANCE • In the event of mechanical failures carrier is required to communicate with in one hour of the issue and must provide documentation from roadside, mechanic, or highway patrol of the breakdown.

For any operational assistance from GEODIS, please contact Connor Rogers at .

For additional support, please call 866-656-1649. Email GCSCarrierTeam@geodis.com with "LD" reference number noted in subject line.

General Notice:

- Any load tenders accepted via email and/or carriers execution of pickup indicate carrier's approval of all rates, terms and conditions listed on load tender. This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service, CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
- Carrier agrees for the above rate to perform transport services for GEODIS. Carrier agrees and understands that this contract is not a trip lease and that carrier is an independent contractor operating under its own operating authority. Carrier understands that all permits and taxes are its sole responsibility. Carrier further confirms current and valid insurance coverage without exclusions in conflict with this shipment, in amounts no less than the following: \$1,000,000 Auto Liability coverage per occurrence, \$5,000,000 Hazardous Materials per occurrence (if applicable). \$100,000 Cargo Liability per occurrence (deductible no more than \$10,000) or the amount of any value declared in excess of \$100,000 by GEODIS or its Customer, whichever is higher. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.
- All carriers and their drivers are responsible for an accurate count of Pallets, Skids, Crates and Pieces as communicated by shipper's BOL.
- Any overages/ shortages/damages (OS&D) must be communicated to GEODIS at time of pickup and before departure from shipper or Receiver.
- All trailers must be clean, empty, dry and odor free.

Load Expectations:

- All travel directions provided by GEODIS are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations.



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- Carrier must advise if any delivery schedules, specifications, instructions or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations
- Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.
- Carrier must be CARB compliant when traveling to, from or through California and carrier agrees to and indemnify GEODIS and all other parties from any loss or damage resulting from carrier's failure to comply.
- When required, trailer seals must be applied with seal number noted on the Bill of Lading prior to departure from the shipper. Seals must not be broken without prior written approval from GEODIS Management. Failure to deliver at the designated consignee with proper seal intact will result in a claim.
- All carriers and their drivers must accept load tracking when prompted by GEODIS
- Carrier must update all required information for pickup and delivery events within 30 minutes of the event occurring. In the event pickup or delivery will be late, carrier MUST contact GEODIS a minimum of 2 hours prior to the Scheduled appointment time. For in transit delays or issues at suppliers, please contact the GEODIS representative you booked the load with via email or phone.

Temperature-Controlled Handling:

Carrier shall ensure that any shipments requiring controlled temperature transit are maintained at all times within required temperature ranges and shall otherwise comply with handling instructions provided by the shipper, consignor or consignee (including such instructions that may be passed through to Carrier by Broker). If Carrier accepts goods requiring temperature control but does not determine the temperature of the goods prior to loading, or does not provide proper equipment, or fails to maintain and monitor proper temperature requirement for the shipment while in Carrier's possession, Broker's customer(s) or consignee may reject, and Carrier shall be liable for the load as a total loss, without any salvage obligation or credit to Carrier.

Food and Food-Related Goods:

To the extent Carrier accepts tender of food products that will ultimately be consumed by humans or animals (Food Shipments), Carrier shall comply with the following requirements:

- **Food Safety Law Compliance.** Carrier shall comply with all laws and regulations governing the safe and secure transportation of Food Shipments, including but not limited to, the Food Safety Modernization Act (21 U.S.C. § 2201, et. seq.) (FSMA), the Federal Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) (FD&C Act), the Sanitary Food Transportation Act (49 U.S.C. 5701, et seq.), the U.S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900, et seq.) and all applicable U.S. Department of Agriculture and Food Safety and Inspection Service regulations (collectively, the Food Safety Laws).
- **Shipper Instructions.** Carrier is responsible for the sanitary conditions of Food Shipments during their transportation and complying with Broker's and/or the shipper's written instructions, including without limitation any temperature set point or temperature range requirements. Carrier shall apply all written instructions to future Food Shipments of the same goods tendered for the same shipper, unless instructed otherwise in writing. If Broker or shipper instructions require a cargo seal, the lack of a seal or seal irregularities shall be sufficient to consider the shipment unsafe and a total loss.
- **Recording Food Shipment Temperature.** Carrier shall verify the temperature of Food Shipments before loading and write the recorded temperature on the bill of lading. If the temperature is more than two degrees different from the required temperature stated in the written instructions or shipping document, then the Carrier shall immediately notify Broker and refuse to load the goods pending receipt of additional instructions from Broker.
- **Equipment.** Carrier represents and warrants that all equipment used in transporting Food Shipments is in safe and sanitary condition, appropriate for transporting Food Shipments, and is free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. If Carrier transports partial load shipments (also known as less-than-truckload, or LTL, shipments), Carrier shall conduct appropriate inspections and take necessary actions upon receiving the first shipment and each subsequent shipment to ensure that (a) the equipment remains in safe and sanitary condition; (b) any Food Shipments will not be contaminated by any previously or subsequently loaded cargo; and (c) the temperature of any temperature-controlled Food Shipment will not be materially disrupted. When required by and as specified in shipper's instructions or the shipping document(s), Carrier must ensure that the cold storage compartments are prepared for safely transporting the Food Shipments. Carrier must set temperature controls to pre-cool mechanically refrigerated cold storage compartments before offering equipment with auxiliary refrigeration units for transportation of Food Shipments requiring temperature control and set the operating temperature to ensure the Food Shipments at all times are maintained at the temperature set point or within the temperature range specified on the shipper's instructions or shipping document.
- **Adulterated Food Shipments.** Carrier agrees that Food Shipments that have been transported or offered for transport under conditions that are not in compliance with the written instructions or requirements set forth in the shipping document, including any seal, temperature, quality control standards and delivery date requirements, may be considered adulterated within the meaning of the FD&C Act (21 U.S.C. §§ 342(a)(i) (4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection.



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Carrier Payment:

- Carrier shall be required to provide invoices to GEODIS within 45 days from the date of delivery. Invoices received after 45 days from the date of delivery may be rejected and not processed for payment.
- GEODIS will pay the rate above in accordance with established payment policy and/or terms outlined in the carrier agreement. Any adjustments or charges in excess of the rate above require written approval from GEODIS within 24 hours of delivery. Written authorization must accompany the final invoice or may not be included in the final payment.
- Freight costs may be subject to value-added tax. Tax will be remitted when applicable.
- All invoices along with appropriate paperwork must be sent to GTSA_freightbill.CL.US@geodis.com for payment.
- All invoices must be accompanied with the following: Signed BOL / Signed POD / Rate Confirmation / Signed Accessorial Receipts.
- All accessorial charges must be pre-approved by GEODIS.
- All invoices must reference GEODIS Load ID
- GEODIS will not be held responsible for delayed responses or delayed payments if directions on the tender are not followed

All Carrier Payments are processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to www.TriumphPay.com
2. Register your company
3. Connect with **Geodis Transportation Solutions**
4. Add your payment information
5. Control your money!

Send NOA notifications to: geodis@noa.triumphpay.com

Payment status inquiries:

1. Log into www.triumphpay.com
2. Locate the Invoices tab
3. Search the load number *Adjust the filter date for the best search results

Visit the support website for all other inquiries: <https://support.triumphpay.com/support/home>



Get Paid Now!

Login to TriumphPay.com
to take advantage of our
3% same day Quick Pay!

By doing business with GEODIS Transportation Solutions, LLC you fully agree with terms and conditions listed in this Rate Confirmation AND the GTSA Truckload Terms & Conditions document located at www.geodiscarriers.com.



INVOICE

BILL TO:

GEODIS TRANSPORTATION SOLUTIONS LLC
7101 EXECUTIVE CENTER DRIVE SUITE 333
BRENTWOOD, TN 37027

INVOICE DATE: 08/14/2024**INVOICE #:** LD323110**TERMS:** NET 30**DUE DATE:** 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		SUPERIOR ESSEX, 2800 MORRIS SHEPPARD DRIVE, Brownwood, TX 76801 - WINDSTREAM COMMUNICATIONS, 14616 FOUNDATION AVE, Evansville, IN 47725			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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**

BILL OF LADING					BOL NO: HM2566454				
SHIPPER SUPERIOR ESSEX 2800 MORRIS SHEPPARD DRIVE Brownwood, TX 76801 USA christy doyal P: 3256433787					Carrier: GEODIS TRANSPORTATION				
					Pickup Date: 08/13/2024				
CONSIGNEE WINDSTREAM COMMUNICATIONS 14616 FOUNDATION AVE Evansville, IN 47725 USA BRENT HELFERT P: 812-253-1582 HOURS OF SERVICE: 08:00 AM - 05:00 PM					Delivery Date: 08/14/2024				
					PRO LABEL HERE				
Consignee			Appointment Date		References				
WINDSTREAM COMMUNICATIONS 14616 FOUNDATION AVE Evansville, IN 47725 USA BRENT HELFERT P: 812-253-1582 HOURS OF SERVICE: 08:00 AM - 05:00 PM					Shipment ID: HM2566454				
					Carrier Mode: TL				
Bill To Windstream Supply c/o GEODIS Logistics LLC P.O. Box 2208 Attn: Freight Pay Brentwood, TN 37024 USA			Freight Terms Collect		GPO ID: B085736				
					Note: Bid Board 10:32				
Special Instructions Special Instructions: PALLETS ARE STACKABLE					Accessories				
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class			
25.0	PLT			30310	COPPER WIRE	100.0			
25		18425 lbs			TOTAL PALLET: 25.0	GRAND TOTALS:			
Completed by Receiving Party Breaking Seal									
Seal Number Arrived On Trailer:			Seal Intact? Y or N (circle one)		Date/Time:				
Name:			Signature						
Tr H Travell Hillman 8/14/24									
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."									
COD Remit To:					Trailer #: W97040				
COD Fee:					Seal #: 3241329				
Collection Type:					COD Amount:				
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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 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.					Trailer Loaded		Freight Counted		
					by Shipper		by Shipper		
Shipper Signature / Date 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.					by Driver		by Driver		
					Carrier Signature / Pickup Date				
Shipper: [Signature]					Carrier: _____			Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.	
Page 1 of 1									



Superior Essex International LP

PACKING LIST
989574

SHIP FROM: Superior Essex 2800 Morris Sheppard Dr Brownwood, TX 76801

REV.
0DATE SHIPPED
08/13/2024BILL OF LADING
00989574

CARRIER

Customer Routed Freight

CAR/TRAILER NBR

BRZ TRL# W97040

ARRIVAL DATE
08/13/2024FREIGHT PAYMENT
Collect

NET WEIGHT

15825 LB

TRACKING NUMBER

SEAL# 3241329

SHIP TO (002105-338)

WINDSTREAM COMMUNICATIONS
14616 FOUNDATION AVE
EVANSVILLE, IN 47725

ITEM	PART NUMBER / DESCRIPTION	QUANTITY
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OUR ORDER	ORDER DATE	YOUR P.O.	P.O. DATE	FOB
674423	06/20/2024	37531810P00914	06/19/2024	EXW Seller's Plant

003 12-801-08 300000 FT / 25
6X24 ADP NMS 600 PB
YOUR PART NBR: 1280108
YOUR P.O. LINE: 3

LOT NBR	W.O. #	QUANTITY	UM
M68182		12000 FT	/ 1
S28524		12000 FT	/ 1
S30228		72000 FT	/ 6
S30229		204000 FT	/ 17

D E T A I L					QUANTITY	UM	WEIGHT	UM	
TAG NBR	SERIAL#	SUF	CTN	ISM	OSM				
2403631400			PL-2007			12000 FT		670. LB	
2402250600			PL-2007			12000 FT		670. LB	
2403632800			PL-2007			12000 FT		670. LB	
2403668000			PL-2007			12000 FT		670. LB	
2403668100			PL-2007			12000 FT		670. LB	
2403669400			PL-2007			12000 FT		670. LB	
2403669500			PL-2007			12000 FT		670. LB	
2403669600			PL-2007			12000 FT		670. LB	
2403479400			PL-2007			12000 FT		670. LB	
2403479500			PL-2007			12000 FT		670. LB	
2403479600			PL-2007			12000 FT		670. LB	
2403479700			PL-2007			12000 FT		670. LB	
2403482000			PL-2007			12000 FT		670. LB	
2403482100			PL-2007			12000 FT		670. LB	
2403482200			PL-2007			12000 FT		670. LB	
2403482300			PL-2007			12000 FT		670. LB	
2403482400			PL-2007			12000 FT		670. LB	
2403482600			PL-2007			12000 FT		670. LB	
2403626700			PL-2007			12000 FT		670. LB	
2403626800			PL-2007			12000 FT		670. LB	
2403630800			PL-2007			12000 FT		670. LB	