

Carrier Load Tender

Reference: LD1479696 **Carrier:** Brz (RIKN)
(Load ID)

Tender: 08/13/2024 08:26

Origin: Standvast Columbia 8901 Snowden River Parkway Columbia, MD 21046
phone: fax: email:
Pickup: **Appointment:** 08/13/2024 02:00PM - 08/13/2024 02:00PM
Destination: DHL Northlake 4500 Northport Drive Unit 300 Northlake, TX 76262
phone: fax: email:
Delivery: **Appointment:** 08/15/2024 10:00AM - 08/15/2024 10:00AM
Bill To: ASHLEY LOGISTICS SERVICES 1 ASHLEY WAY ARCADIA, WI 54612
phone: fax: email:

Comments

INVTO3737

Equipment

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
No Description			35000.0	50.0		

Stop 1 (pickup)

Appointment: 08/13/2024 02:00PM - 08/13/2024 02:00PM

Standvast Columbia, 8901 Snowden River Parkway, , Columbia, MD 21046

Phone: Fax:

SN285450 (Shipment ID) 35,000 lb 25.0 PLT

INVTO3737 (ShipperShipmentNumber)

INVTO3737 (Pickup Number)

6138312 (Route ID)

Stop 2 (drop)

Appointment: 08/15/2024 10:00AM - 08/15/2024 10:00AM

DHL Northlake, 4500 Northport Drive Unit 300, , Northlake, TX 76262

Phone: Fax:

SN285450 (Shipment ID) 35,000 lb 25.0 PLT

INVTO3737 (ShipperShipmentNumber)

INVTO3737 (Pickup Number)

6138312 (Route ID)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2500.0 Flat Rate		\$2500.0
Total:			\$2500.0

Freight Terms: 2500.0, Prepaid (35000.0 lb) (1386.0 miles)

References

Reference Type	Reference Value
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ShipperShipmentNumber	INVTO3737
Pickup Number	INVTO3737
Route ID	6138312
Division	Brokerage
Customer Account Number	5013300
Mode	TL
Distance	1386

All travel directions provided by Ashley Logistics Solutions LLC (ALS) are for informational purposes only. It is the Carrier's sole responsibility to safely and lawfully operate all vehicles and their contents in strict compliance with all applicable federal and state laws, rules and regulations.

Prior to accepting the rate confirmation, carrier must advise if any pickup or delivery schedules, specifications, instructions, or requirements cannot be legally completed. Compensation may be withheld and/or adjusted if this shipment is double-brokered, a substituted mode of transportation is used, or if the agreed services are not fulfilled, including, but not subject to, late pick up or late delivery.

Carriers are required to provide timely updates through EDI, or macropoint. While those are set up Carrier is expected to call ALS promptly upon arrival and departure at each pickup and delivery facility. Carrier is to inform ALS immediately upon any delay that may impact on time service. Check calls for status are required daily for transit lengths over one day. Carrier must notify broker of any accessorial charges upon departure and submit Lumper Receipt(s) to Broker within 48 hrs. Failure to do so may result in partial or no reimbursement. Use of an Ashley Comcheck for accessories will be charged a \$2.00 service fee. All required paperwork must be received within 5 days of delivery.

Payment terms are 30 days after receipt of paperwork. Any discrepancies or incident affecting transportation such as overages, shortages, damages, trail seal discrepancies, tarping, failure of any temperature equipment, or other special conditions that render or have rendered the product unsafe/unusable during transportation, must be reported immediately. All claims must be submitted to Ashley Logistics and not their customer. By means of either its signature on

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the confirmation or its provision of service, the carrier is agreeing to all terms and requirements stated on this rate confirmation.

All other rights reserved.

*****If you do not have access to the MG Carrier Portal, please send your documentation to
TMSBilling@ashleyfurniture*****

*****Send Payment Inquiries to:ALSAP-Inquiry@GoAshley.com*****



INVOICE

BILL TO:

ASHLEY DISTRIBUTION SERVICES LTD
ONE ASHLEY WAY
ARCADIA, WI 54612

INVOICE DATE: 08/15/2024**INVOICE #:** LDI479696**TERMS:** NET 30**DUE DATE:** 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		Standvast Columbia 8901 Snowden River Parkway Columbia, MD 21046 - 4500 Northport Dr Lot 1, Northlake, TX 76262, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

PLEASE NOTE

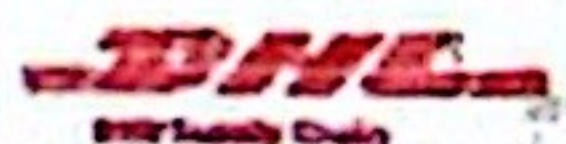
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)
and all payments hereunder are to be directed to the assignee at the address noted below.

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**

2024-08-13 10:16:00		BILL OF LADING - SHORT FORM - NOT NEGOTIABLE		121	
SHIP FROM			INVTO3737		
Resident 8901 Snowden River Parkway Columbia, MD 21046			PO740 - 488756		
SHIP TO			Carrier Name:		
MTF/DHL - Dallas Suite 100 Irving, TX 75261			UNSPECIFIED		
THIRD PARTY FREIGHT CHARGES BILL TO			SEAL NUMBER 38313880		
MTF/DHL - Dallas Suite 100 Irving, TX, US 75261			38313886		
Special Instructions:			Special Instructions: Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid Collect 3rd Party X Master bill of lading with attached underlying bills of lading.		
CUSTOMER ORDER INFORMATION					
Customer Order #	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
nchyluxe-s:full	0.00	0.00	Y	N	
nchypremez-s:calking	0.00	0.00	Y	N	
nchypremez-s:full	0.00	0.00	Y -	N	
Grand Total	0.00	0.00			
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 Amount \$ Fee terms: Collect Prepaid Customer check acceptable		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 5 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.			The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature		
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: By shipper By driver	Freight Counted: By shipper By driver/pallets said to contain By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Date: 8/15/24
 Pick-up / Delivery Time: _____
 Arrival Time: 10:26
 Departure Time: 11:15
 DHL Signature: [Signature]
 Driver Signature: [Signature]



Felix Triana