



Boren Brothers Logistics LLC
Dublin, OH 43016
6500 Emerald Parkway Ste 325
6148811436 Fax

*** Load Confirmation ***

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0061238

Carrier:	BRZ	Contact:	REBECCA PARKER
	BURBANK IL 60459	Phone:	708.303.5150
Date:	08/14/2024	Fax:	

Order	Order:	0061238	Commodity:	
	Miles:	449.0	Weight:	
	Temp:		Trailer:	Van (DAT)
	BOL:	MAWB#61238	Reference:	

PU 1	Name:	CEVA Logistics	Date:	08/14/2024 0800
	Address:	2727 London Groveport Rd		08/14/2024 1300
		GROVEPORT OH 43125	Contact:	Main
	Phone:	614.482.5100	Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PO 61238		

SO 2	Name:	CEVA Logistics	Date:	08/15/2024 0800
	Address:	6601 S Laburnum Ave		
		RICHMOND VA 23231	Contact:	Main
	Phone:	804.226.0658	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

Instructions

Special instructions here

Agreement	Please sign and send back to	Josh Evans
	Phone	
	Email	jevans@borenbrotherslogistics.com
	Cell	
	Fax	

Carrier Signature: _____

Must provide all pages of the BOL with carrier invoice for payment.

This confirmation is an agreement between Boren Brothers Logistics, LLC and Carrier to haul the indicated load at the indicated rate. Carriers must contact Boren Brothers Logistics for complete load details prior to driving towards the shipper.

Boren Brothers Logistics will pay the carrier a 'truck order not used' only when the load is cancelled or the load requirements are materially changed by Boren Brothers Logistics after Boren Brothers Logistics has provided the carrier with load details- (pick-up number and shipper name/address) and approved the carrier to begin driving towards the pickup location.

The safe, legal and proper operations of Carrier and its driver supersedes any request, demand, preference, instruction or information provided by Broker or its customers with respect to any shipment.

If any employee of Broker or its customer requests, demands, or instructs Carrier to take any action that violates any law, whether intentional or inadvertent, Carrier shall refuse to transport that load and immediately contact the Broker before taking any further action. Carrier agrees that when it chooses to transport a load it does so on its own volition, exercising its own discretion without coercion or undue influence by any other individual or entity.

****CARRIER MUST EMAIL ALL LOAD PAPERWORK, ACCESSORIAL RECEIPTS, & INVOICES TO CARRIERS@BORENBROTHERSLOGISTICS.COM WITHIN 48 HOURS OF DELIVERY TO AVOID FINES****

ALL LOADS MUST HAVE COMPLETE AND SIGNED PPW FOR INVOICE PROCESSING. **PAYMENTS WILL NOT BE PAID WITHOUT A VALID INVOICE**

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND BOREN BROTHERS LOGISTICS. THIS AGREEMENT CONSTITUTES AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT.

THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES UNLESS YOU MAKE ORAL AND WRITTEN OBJECTIONS TO ITS TERMS WITHIN TWENTY-FOUR (24) HOURS AFTER RECEIPT. IF WE DO NOT RECEIVE SAID OBJECTIONS YOU HAVE AGREED TO THESE TERMS.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM BOREN BROTHERS LOGISTICS, LLC.

RESPONDING TO OR READING A BBL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, PROPERTY DAMAGES TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED.

THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL AT ALL TIMES COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO:

RECEIVING, READING, AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER.

CARRIER AGREES TO INDEMNIFY AND HOLD BOREN BROTHERS LOGISTICS, LLC HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

All accessorial charges to BBL must be pre-approved. Unauthorized charges may not be paid, not all detention will be honored. BROKER must be notified 30 minutes before CARRIER is requesting detention reimbursement.

Carrier must also get the agreed detention amount in writing. Detention is on a per load basis and variable rates may apply. Macro point required for detention approval. Quickpay is only offered to carriers having completed 3+ successful loads with BBL.

No request for Quickpay will be considered without acceptance of Macropoint tracking for the entirety of the load.

By signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms.

****PLEASE SEND THIS WITH YOUR PAPERWORK****

Carrier Signature: _____



INVOICE

BILL TO:
BOREN BROTHERS LOGISTICS LLC

INVOICE DATE: 08/15/2024
INVOICE #: 0061238
TERMS: NET 30
DUE DATE: 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		2727 London Groveport Rd, Groveport, OH 43125 - 6601 S Laburnum Ave, Richmond, VA 23231			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



CEVA DOMESTIC TRUCK BILL OF LADING

QF 115 (Rev 09/19)
Non-Negotiable

This Bill of lading is subject to conditions set forth on the reverse side thereof.

Carrier: <u>BUREAU BROS</u>	Dispatch Date & Time: <u>8/14/24</u>
Pro No.: <u>61238</u>	Route: <u>CMH-RIC</u>
Tractor: <u>822</u>	Seal #: <u>2553670</u>
Trailer No.: <u>H03249</u>	Shipper Reference #: _____

Bill To: CEVA Logistics, 15350 Vickery Dr, Houston, Texas 1-800-821-9956

Shipper:	Consignee:
Address: <u>CEVA Logistics - Target</u>	Address: <u>6601 South Laburnum Ave</u>
City, State, Zip: <u>2727 E. London-Groveport Road</u>	City, State, Zip: <u>Richmond, VA 23231</u>
Contact: <u>Groveport, OH 43125</u>	Contact: _____
Telephone No.: <u>614-654-4310</u>	Telephone No.: _____

SPECIAL INSTRUCTIONS: When shipping Hazardous Materials, Please see attached Shipper's Declaration of Dangerous Goods.
CEVA Emergency Phone Number 1-800-821-9956

Departure Date & Time: _____ Driver's Signature: _____

HAZARDOUS MATERIALS (HM) NOTE: Any listing of hazardous materials shipments must be described first

HM	UN/ID#	Full Description of Articles	Class/Division	Packing Group	Pieces	Net/Gross Wgts.	HAWB #
✓	3480	Target Lithium Ion Batteries Target/BUNZL	9		4 23	1 6447	

SHIPPER'S HAZARDOUS MATERIALS CERTIFICATION

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.

Printed Name: Kyle Howard
Signature: [Signature]

- a. Placards Required: Y N
b. Placards Supplied: By Shipper By Carrier
c. Driver's Signature: [Signature]

Consignee Signature: [Signature] Date/Time: 8/15/24 Seal Intact? Y/N

CARRIER