

Rate & Load Confirmation

Liberty Solutions Logistics

5865 Tilbury Trail
Liberty Township, OH, USA 45011
Phone: 513-964-0075
Fax:

Dispatcher:	Ronnie H	LOAD #	8791
Phone #:	513-778-1109	Ship Date:	2024-08-13
Fax #:		Today's Date:	2024-08-13
Email:	accounting@thelibertylogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FEIGHT INC.DBA ROYAL3 INC	208-805-9001		53' Van	\$1,050.00 USD	Open

Shipper 1 IFS Industries. 3145 Shillington RD Sinking Spring, PA, 19608	Date: 2024-08-13 Time: 10:00 AM Type: Quantity: Weight: 40000 lbs	Purchase Order #: Major Intersection: Shipping Hours: Appointment: No Description:
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Consignee 1 Patrick Industries 57420 Nagy Dr. Elkhart, IN, 46517	Date: 2024-08-14 Time: 7:30 AM Type: Quantity: Weight: 10000 lbs	Purchase Order #: 478639 Major Intersection: Receiving Hours: Appointment: Yes Description:
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Consignee 2 Transtech Precision 2600 Ada Dr Elkhart, IN, 46514	Date: 2024-08-14 Time: 9:30 AM Type: Quantity: Weight: 29126 lbs	Purchase Order #: 282866 Major Intersection: Receiving Hours: Appointment: Yes Description:
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Dispatch Notes:

*Pick and deliver the load on time else fee would be charged. Temp should be as per BOL.DRIVER MUST COUNT PIECES(CASE COUNT) AT PICK UP LOCATION**ANY DISCREPANCY BETWEEN TRUCKERS PAPERWORK AND PICK UP LOCATION, LUMPER FEE, EXTRACHARGES OR PROBLEM WHEN PICKING UP OR DELIVERING, YOU MUST CONTACT US!. must be notified of any delays if not deduction will be done.Please have trailer clean inside before loading.Do not break seals if put on trailer.Trucker must check case count to make sure they match confirmation sheet . If they do not match, please call .Daily check calls required between 7am and 10am PST or maybe subjects to fine. Truck responsible for B.O.L.'s including loading and unloading unless specified different.Detention and layover will be paid only when the client pays. max \$150 should be paid as Layover or detention.If carrier needs any accessorial charges like Lumper, Pallet exchange, Fuel Advance etc \$50 will be charged for that. Incase if carrier backed off on day of load or 1 day prior \$200 will be charged from next invoice.*

Important Note 1:

Any Auxillary charges such as Lumper fees, Pallet fees Or washout fees, are carrier responsible. If these charges are paid by broker, there will be a fee of \$40 per event of auxilliary charges on top of the auxilliary charges and it will be deducted from carrier Line Haul.

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W/O:			

After delivery, Carrier is responsible for submitting bills and any auxilliary charges(Lumper or Pallet Fee) within 72 hrs of delivery at, accounting@thelibertylogistics.com. Any discrepancies, shortages and overages should be reported to the email and to respective Broker. Failure to do that will incur line haul deductions. For Payments, Carriers will be issued a regular check, copy of checks can be requested from accounting. We are not responsible for the checks lost in mail. If any checks are to be reissued if the original checks are lost, there will be a charge of \$40 for reissuing. Wiring funds are available at a cost of \$40.

BOL NOTE : Received paperwork will be checked by concerned broker & will send them to customer and if there will be any issue with the paperwork , you have to send the paperwork (along with any Lumper or Scale tickets (if any)

NOTE : We will let you know , if needs any further/assistance on paperwork again OR If issue with the Load Amount deduction due to paperwork , will also inform you on the immediate basis via mail and same will be deductible from your Load amount too.

Please submit complete paperwork along with Lumper receipts (If applicable), Scale tickets (If applicable) **within 72 hours** after delivery . **Failure leads to a deduction of \$ 100 for late BOL submissions , \$ 100 for late Lumper submissions , \$ 100 + amount paid for lumper missing Lumper receipt and Scale tickets Missing \$ 200 .**

NOTE : Submit all paperwork at Accounting@thelibertylogistics.com

"If we find out any of the interpretation in Load tracking which is not genuine one there will be deduction the load".

Important Note 2:

Tracking is now required, Through the trucker toll app. Drivers that do not track are subject to a fee of 20% of the agreed-upon rate up to a max of \$250.00.

If the driver picking up this load is not the same driver that is delivering, and Liberty is not notified of the driver change the carrier will receive a \$100 rate deduction.

If there is no update from dispatch/ driver's end about the on-time PU and delivery (NO CALL NO SHOW) will deduction applied \$100.00

Make sure if any issue for late PU or delivery informs us on time any delay will be deduction of \$50.00
DO NOT BREAK THE SEAL WITHOUT CONFIRMATION OTHERWISE, WILL DEDUCTION OF \$250.00 OR A CLAIM WILL HAPPEN

Truck Number: 752, **Trailer Number:** W94941, **VIN:** 3945

Carrier Pay: Line Haul: \$950.00, Tracking: \$100.00, **TOTAL: \$1050.00 USD**

Accepted By: _____ Date: _____ Signature: Kelly Ivanovic

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____



INVOICE

BILL TO:

LIBERTY SOLUTIONS LOGISTICS LLC
8730 CINCINNATI DAYTON ROAD UNIT 181
WEST CHESTER TWP, OH 45069

INVOICE DATE: 08/15/2024**INVOICE #:** 8791**TERMS:** NET 30**DUE DATE:** 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		IFS Industries, 3145 Shillington RD, Sinking Spring, PA, 19608 - Transcend Precision, 2600 Ada Dr., Elkhart, IN, 46514			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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**



IFS INDUSTRIES, INC.
 400 Orrton Ave. P.O. Box 1053
 Reading, PA 19603 USA
 Phone (610) 378-1381 FAX (610)378-5080
 D-U-N-S 01-449-8109

Salesperson : Greg Alvarez (Corporate)
 Customer #: IN

Order # 282421
 PO # WHSE-TRANSFER
 Order Date: 07/12/2024
 Shipment # 131787

Consignee TRANSTECH PRECISION 2600 Ada Drive 574-970-0130 Elkhart, IN 46514 US No Delivery Appt Required. Hours: 7:00am-2:30pm. Contact: lisa@transtechprecision.com	IFS Account IFS - Reading, PA 530 Arlington, Building 5 Reading, PA 19611 US
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Terms	Loc	Ship Date	Frts Terms	Carrier	Notes
1% 10 N30	RD	08/13/2024	Prepaid Bill Freight to IFS	LIBERTY LOGISTICS Broker: ZIGI FRT DBA ROYAL 3	SHIP 1 NON RETURNABLE TOTE

H/M Class	Item	Description	Qty Ordered	Qty Shipped	UOM
CLASS 55, NMFC#46030 -RESIN COMPOUND S	UL4715,NTR	DURA-PUR #UL-4715, TOTE	3,000.00	3,000.00	LB
		3000 LBS/NON RETURNABLE TOTE	<u>Lot #</u> RH1224006	<u>Lot Qty</u> 3,000	<u>UOM</u> LB
		STOCK FOR SATELLITE IND.			
		3000 NET - 145 TARE -3145 GROSS			

Whse Loc: RD

282421



Total Shipment Weight 3,145.00 LBS
Total # of Pallets: 1
Total # of Pieces: 1

ANTONIO QUINTANA 8/14/24

For Chemical Emergency, Leak, Fire, Exposure, or Accident, Call CHEMTREC 1-800-424-9300 Day or Night

the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are proper condition for transportation according to the applicable regulations of the Department of Transportation.

SUBJECT TO SECTION 7 OF THE CONDITIONS OF APPLICABLE BILL OF LADING, IF THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE, WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

(Signature) _____

If the shipment moves between two port carriers by water, the law requires that the lading shall state whether it is a "carrier shipper's weight."

Note: Where the rate is dependent on weight shippers are required to state specifications writing the agreed or declared value of property.

The agreed or declared value of the property hereby specifically states by the shipped to be not exceeding _____.

SHIPPER

AGENT



IFS Industries, Inc.

IFS INDUSTRIES, INC.

400 Orrton Ave. P.O. Box 1053

Reading, PA 19603 USA

Phone (610) 378-1381 FAX (610)378-5080

D-U-N-S 01-449-8109

1

Order # 282764

PO # WHSE-TRANSFER

Order Date: 07/24/2024

Shipment # 131766

Salesperson : Greg Alvarez (Corporate)

Customer #: IN

Consignee TRANSTECH PRECISION 2600 Ada Drive 574-970-0130 Elkhart, IN 46514 US No Delivery Appt Required. Hours: 7:00am-2:30pm. Contact: lisa@transtechprecision.com	IFS Account IFS - Reading, PA 530 Arlington, Building 5 Reading, PA 19611 US
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Terms	Loc	Ship Date	Frft Terms	Carrier	Notes
1% 10 N30	RD	08/13/2024	Prepaid Bill Freight to IFS	LIBERTY LOGISTICS	
Broker: ZIGI FRT DBA ROYAL 3					

H/M Class	Item	Description	Qty Ordered	Qty Shipped	UOM
CLASS 55, NMFC#46030 -RESIN COMPOUND S	UH4036,PLR	DURA-PUR #UH-4036 PURPLE,SDLN 425 LBS/STEEL DRUM W/ LINER FOR JAYCO 13,600 NET - 2016 TARE -15,616 GROSS	13,600.00 <u>Lot #</u> RH0524019	13,600.00 <u>Lot Qty</u> 13,600	LB <u>UOM</u> LB

Whse Loc: RD

282764



Total Shipment Weight: 15,616.00 LBS
Total # of Pallets: 8
Total # of Pieces: 32

ANTONIO QUINTANA 8/14/24

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(Signature) _____

If the shipment moves between two port carriers by water, the law requires that the lading shall state whether it is a "carrier shipper's weight."

Note: Where the rate is dependent on weight shippers are required to state specifications writing the agreed or declared value of property.

The agreed or declared value of the property hereby specifically states by the shipped to be not exceeding _____.

SHIPPER

AGENT

IFS
IFS INDUSTRIES, INC.
400 Orrton Ave. P.O. Box 1053
Reading, PA 19603 USA
Phone (610) 378-1381 FAX (610)378-5080
D-U-N-S 01-449-8109

Salesperson: Greg Alvarez (Corporate)
Customer # IN

Order # 282866
PO # WHSE-TRANSFER
Order Date: 07/26/2024
Shipment # 131788

Consignee TRANSTECH PRECISION 2600 Ada Drive 574-970-0130 Elkhart, IN 46514 US No Delivery Appt Required. Hours: 7:00am-2:30pm. Contact: lisa@transtechprecision.com	IFS Account IFS - Reading, PA 530 Arlington, Building 5 Reading, PA 19611 US
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Terms	Loc	Ship Date	Frt Terms	Carrier	Notes
1% 10 N30	RD	08/13/2024	Prepaid Bill Freight to IFS	LIBERTY LOGISTICS Broker: ZIGI FRT DBA ROYAL 3	

H/M Class	Item	Description	Qty Ordered	Qty Shipped	UOM
CLASS 55, NMFC#46030 -RESIN COMPOUND S	UL4715,NTR	DURA-PUR #UL-4715, TOTE 3000 LBS/NON RETURNABLE TOTE FOR SATELITTE 9000 NET - 435 TARE -9435 GROSS	9,000.00 <u>Lot #</u> RH1224006	9,000.00 <u>Lot Qty</u> 9,000	LB <u>UOM</u> LB

Whse Loc: RD
282866



Total Shipment Weight: 9,435.00 LB
Total # of Pallets: 3
Total # of Pieces: 3

ANTONIO QUINTANA 8/14/24

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the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
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SHIPPER	AGENT

IFS
IFS INDUSTRIES, INC.
 400 Orrton Ave. P.O. Box 1053
 Reading, PA 19603 USA
 Phone (610) 378-1381 FAX (610) 378-5080
 D-U-N-S 01-449-8109

Salesperson : Kyle Anderson
 Customer #: 46149

Order # 478639
 PO # 140P126878
 Order Date: 07/24/2024
 Shipment # 131767

Consignee PATRICK INDUSTRIES (ELK-IN) 57420 NAGY DR. PH#: (574) 389-1640 ELKHART, IN 46517 US	IFS Account PATRICK INDUSTRIES (ELK-IN) P.O. BOX 638 107 W FRANKLIN STREET ELKHART, IN 46515 US
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Terms	Loc	Ship Date	Frts Terms	Carrier	Notes
1% 10 N30	RD	8/13/2024 12	Prepaid Bill Freight to IFS	LIBERTY LOGISTICS Broker: ZIGI FRT/DBA ROYAL 3	SHIP 8/16,8/13

H/M Class	Item	Description	Qty Ordered	Qty Shipped	UOM
CLASS 55, NMFC#46030 -RESIN COMPOUND S	M316-PELB	IFS HOT MELT #M-316, BULKBAG	20,400.00	6,000.00	LB
		1200 LBS/PELLETS BULK BAG	<u>Lot #</u>	<u>Lot Qty</u>	<u>UOM</u>
			RF2724002	1,200	LB
		SHIP 17 PELLETS BULK BAGS	RF2724003	1,200	LB
			RH1224003	3,600	LB
		DELIVERED PRICE			
		6000 NET - 300 TARE -6300 GROSS			
		BACKORDER 12 BULK BAGS			

Shepper
 Time in - 10am
 Time out - 3pm
 Receiver
 Time in 8am
 out 9am

Whse Loc: RD

190
 JORGE AVILA
 08/14/24

Total Shipment Weight: 6,300.00 LB
 Total # of Pallets: 5
 Total # of Pieces: 5

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(Signature) _____

SHIPPER

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 Note: Where the rate is dependent on weight shippers are required to state specifications writing the agreed or declared value of property.
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