



Midway Logistics, LLC  
555 N Woodlawn Bldg 4 Ste 250  
Wichita, KS 67208  
Telephone: 316-260-5074

Load Number: **MWYT-59453**  
Contact: Kyle Wallace  
E-Mail: kwallace@midwaylogisticsllc.net  
Telephone: 316-214-0906

**MC#:** 086875      **DOT#:** 3119062  
**Attention:** Dis patch  
**Per:** Phil Vukovic  
**Dispatcher:** Tia Dragic  
**Primary Driver:** FELIX  
**Truck:** 833

**Carrier:** Brz  
**blake@rtbrz.com**  
7083035150      phil@rtbrz.com  
**Secondary Driver:**  
**Trailer(s):** BTLZ232153

Phil,

\*\*\*PLEASE SIGN/ACCEPT & RETURN ASAP\*\*\*PLEASE HAVE DRIVER ACCEPT LOAD TRACKING LINK VIA TRUCKER TOOLS\*\*\* -  
Kyle

<b>Mid American</b>	<b>Pickup:</b>	<b>08/15/2024</b>	<b>Type: Estimated</b>
<b>1327 Smiley Rd</b>		<b>Begin: --</b>	<b>End: --</b>
<b>Madill, OK 73446</b>	Appointment #:		--
<b>Reference #s: Pick Up # - 436124</b>	Contact:	Lee or Mark	--

<b>Iowa Steel &amp; Wire</b>	<b>Delivery:</b>	<b>08/16/2024</b>	<b>Type: Estimated</b>
<b>1500 W Van Buren</b>		<b>Begin: 07:00</b>	<b>End: 15:00</b>
<b>Centerville, IA 52544</b>	Appointment #:		--
<b>Reference #s: --</b>	Contact:	--	--

**Load Service Type:** Dry Van

**Load Service  
Details:**

**Dryvan Type:** Regular Trailer.  
**Suspension Type:** Air Ride Suspension.  
**Door Type:** Swing Doors.

**Load Details:**

**Sealed:** Yes  
**Weight:** 43500 lb  
**Miles:** 590  
**Quantity:** --  
**Shipping Unit:** --  
**Stackable:** No

**Securements:** None

**Equipment:** Semi Truck. Van 53' Trailer.

**Cargo Type:** --

**Special Handling:** --



## Invoice Details

Midway Logistics, LLC  
Attn: Billing  
555 N Woodlawn Bldg 4 Ste 250  
Wichita, KS 67208

Load Number: MWYT-59453  
Send To: docs@midwaylogisticsllc.net  
Accounting 316-260-5074  
Terms: 30 Days From Settlement Date  
**Required Documents:**  
Bill of Lading, POD

Please add documents and invoice directly into your carrier portal or e-mail the load documents and carrier invoice to docs@midwaylogisticsllc.net within three days of delivery. A \$50.00 late BOL fee will be charged for every day after 72 hours following delivery that the BOL is not sent to the appropriate email listed. ----- Detention and/or Layover will not be paid for First Come First Served (FCFS) pick-up and delivery locations. Detention is FREE for the first 2 hours, then \$25 per hour with a MAX of \$100 at shippers discretion ----- If the driver cancels tracking enroute to receiver \$200 fine will be administered. It is important that our customers receive their shipments when promised. Late deliveries will be assessed with a late fee of \$100 per day. ----- If the carrier would like the quick pay option (depending on shipper)- We will need the following documents emailed to docs@midwaylogisticsllc.net in ONE email: 1. Written acknowledgement that you approve the 3% quick pay fee deducted from pay (within email body) 2. Signed rate confirmation 3. Carrier invoice 4. Signed BOL 5. Letter of Release (if needed from a factoring company) 6. Voided business check (to process an ACH payment) If we do not receive everything within one email, unfortunately; Quick Pay will no longer be an option. Once everything is received, our processing center has up to 72 hours to process the payment.

### Terms and Conditions

The Broker-Carrier Agreement between Midway Logistics, LLC, a Licensed Property Broker, and Brz is amended by the verbal agreement between Kyle Wallace of Midway Logistics, LLC hereafter referred to as the BROKER, and representative of Brz hereafter referred to as CARRIER, dated 08/15/2024.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

A \$200.00 DROPPED/CANCELED FEE WILL BE CHARGED FOR ANY CANCELS AFTER THIS AGREEMENT IS ACCEPTED.

TRACKING MUST BE ACCEPTED, TURNED ON, AND REPORTING THROUGH TRUCKER TOOLS UNTIL THE LOAD IS DELIVERED. THERE WILL BE A \$150.00 FEE/RATE REDUCTION - IF THE TRACKING IS NOT ACCEPTED AND LEFT ON UNTIL LOAD DELIVERED.

IT IS IMPORTANT THAT OUR CUSTOMERS RECEIVE THEIR SHIPMENTS WHEN PROMISED. LATE PICKUPS AND/OR DELIVERIES WILL BE ASSESSED A LATE FEE OF \$100 PER DAY.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, Midway Logistics, LLC will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : MWYT-59453

Load Price:

\$1,200.00

**Load Total:**

**\$1,200.00**

Brz  
Phil Vukovic  
7083035150 phil@rtbrz.com  
Attention: Dis patch blake@rtbrz.com

Agreement: By signing below, Carrier agrees to the terms and conditions set forth and provided herewith, if any.

Driver's Name \_\_\_\_\_

Driver's Phone Number \_\_\_\_\_

Name and Title \_\_\_\_\_

Date \_\_\_\_\_

Signature \_\_\_\_\_



# INVOICE

**BILL TO:**

MIDWAY LOGISTICS LLC  
555 N WOODLAWN ST BLDG 4 STE 250  
WICHITA, KS 67208

**INVOICE DATE:** 08/16/2024**INVOICE #:** MWYT-59453**TERMS:** NET 30**DUE DATE:** 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		1327 Smiley Rd, Madill, OK 73446, USA - 1500 W Van Buren, Centerville, IA 52544			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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**



SHIPPERS NOTE: FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

Date 08/15/2024

ORIGINAL ORIGINAL ORIGINAL ORIGINAL ORIGINAL ORIGINAL ORIGINAL ORIGINAL ORIGINAL ORIGINAL ORIGINAL ORIGINAL ORIGINAL ORIGINAL ORIGINAL	
FOR PAYMENT REMIT TO: Mid American Steel and Wire P.O.Box 296 1327 Smiley Road Madill, Okla. 73446 580-677-6240	
3RD PARTY BILL Remit for Payment to:	
Freight Charges are Prepaid Unless Marked Collect Check Box if Collect <input type="checkbox"/>	
P.O. Number: 3182-DJ Load Number 436124 SO# 00151654	
CARRIER: BRZ Unit Number: 833 T-232153 Billing Agent: MIDWAY LOGISTICS, LLC	
NOTIFY IF PROBLEM ENROUTE OR AT DELIVERY: Jack Roberts 580-677-6237	
From prompt payment, signed rate confirmation and this original Bill of lading must accompany invoice.	
TO: Consignee	IOWA STEEL AND WIRE 1500 W VANBUREN 641-954-4610 CENTERVILLE, IA 52544 Phone: (641) 954-4610
Collect on Delivery	Remit to: Mid American Steel and Wire P.O. Box 296 1327 Smiley Road Madill, OK 73446
Carrier must collect cash, money order, or bank cashiers check, unless shippers sign here to accept company check.	Signed: _____
P O D	As an agent or representative for IOWA STEEL AND WIRE I agree all specified goods listed on this Bill of Lading have been received complete and are in proper condition. Any variance has been notated and signed by myself and driver. My signature releases shipper from any future claims of shortage or damage on this shipment.
Customer Signature	Mike Valente Date Recieved 8-16-24
Print Name	Mike Valente
Driver Instruct.	24 HOUR NOTICE REQUIRED. CALL (641) 954-4610
Quantity per Item Shipped:	*HM DROP 1 Kind of package, Description of articles, Special Mark and Exceptions (subject to correction) DROP 1 Units Weight (subject to correction)
10	1008 - 1/4 In Rod Total Weight Coil 43509 43509
* Mark "X" to designate Hazardous Materials as defined in DOT Regulations	
Subject to section 7 of Conditions of applicable bill of Lading. If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	
Carrier acknowledges this broker is its agent for payment and authorizes Oklahoma Steel & Wire to pay the broker for all charges due the carrier under this bill of lading.	
Sherry Williams (signature of consignor)	
(signature of carrier)	

This is to certify that the above named materials are properly classified and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Driver is responsible for all materials signed for. Copy of this BOL must be signed and returned as proof of delivery for payment.

SHIPPER: Mid American Steel and Wire

CARRIER: BRZ

Checker Signature

Driver Signature

Checker Printed Name Sherry Williams

Driver Printed Name FELIX TRIANA

RECIEVED, subject to the classifications and lawfully in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned, and destined indicated above which said company (the word company 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 roads or own water line, otherwise to deliver to another carrier on route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each part at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether written, herein contained (as specified in Appendix B to part 1035) which are here by agreed to by the shipper and accepted for himself and his assigns.