



ATTN:
BLAKE VELJIC
BRZ



Driver: Tractor/Trailer/Lic #:

Fax:

Have carrier call 800 547-4920 and contact the Dry Dept

Ask for file # **3110914**

For urgent load issues call JTS 24-hour phone line:
800 547-4920

Ship Date: **08/16/2024**

Truck Total: **\$4,400.00**

<i>Product</i>	<i>Rate</i>	<i>Subtotal</i>
Line Haul	4,400.00 Flat	4,400.00

****Shipping Location(s)****

(Listed in order of Pick-ups)

1 WESTERN GREEN - EVANSVILLE	Phone: 800-722-2040	Appt: 08/16/24	8-3	Pallets:
4609 E BOONVILLE-NEW HARMONDY	PU #: 87562			Lbs: 43,000
EVANSVILLE, IN 47725 47725				

2 WESTERN GREEN - POSEYVILLE	Phone: 812-963-3373	Appt: 08/16/24	8-3	Pallets:
5401 ST. WENDEL-CYNTHIANA RD.	PU #: 87653			Lbs:
POSEYVILLE, IN 47633 47633				

Total Weight: **43,000**

Other:

****Delivery Location(s)***

All shortage and/or damage must be reported to JTS at delivery.
Failure to do so may result in deduction

(Listed in order of Drops)

1 CASCADE GEOSYNTHETICS	Phone: 971-339-1020	Appt:
3610 N SUTTLE ROAD BUILDING B	PO#:	
PORTLAND, OR 97217		



ATTN:
BLAKE VELJIC
BRZ



Driver: Tractor/Trailer/Lic #:

Fax:

JTS FILE #: 3110914

The above load accepted subject to terms and conditions as stated. Fuel surcharges, if any, are included in rate unless separately acknowledged. All lump sum charges, pallets, and gate fees to be incurred by trucking company, unless separately acknowledged.

CARRIER/BROKER AGREEMENT ADDENDUM - GENERAL COMMODITIES RATE CONFIRMATION

- Carrier represents and warrants that it has and shall maintain proper registration with the U.S. Dept. of Transportation and/or state agencies, and that it is legally authorized to transport the shipment tendered by JTS.
 - Carrier shall comply with all Federal, state, and local laws, regulations, and rules applicable to its operations and its performance of services, including, without limitation, those pertaining to motor vehicle safety, hours of service, driver training and operations, hazardous materials, and the environment. Carrier represents and warrants that it has a "satisfactory" or "none" safety rating, and that it otherwise, or in addition adheres to "best-in-class" safe operating practices.
 - In any instance of loss of, damage to, or delayed delivery of any shipment under Carrier's custody or control, Carrier shall be liable to JTS for the full actual value of such shipment and/or for the full amount of the loss caused by delay.
 - Carrier shall indemnify, defend, and hold harmless JTS and its customers, cosignors and consignees and their respective officers, directors, and employees from and against any and all liabilities, injuries, loss, damages, claims, costs or expenses arising from any and all work or service performed.
 - Carrier represents and warrants that it has and maintains Automobile Liability Insurance, General Liability Insurance, Cargo Liability Insurance, and Workers Compensation as required by law, and with coverage amounts appropriate to its services.
 - Carrier shall issue a receipt to JTS for the shipment tendered in the form of a bill of lading or other document, provided, that JTS or its customer may require use of its own bill of lading or document. This Confirmation and the Contract supersede any terms or conditions contained in any such receipt, which shall not modify, amend, or supplement this Confirmation and the Contract.
 - Any rates, charges, fees, terms, and/or conditions contained in any tariff, circular, schedule, or similar document maintained or used by Carrier shall not apply, unless expressly agreed by the parties in a separate executed document.
 - Carrier's performance of the above-described transportation service shall be deemed full acceptance of the rates, terms, and conditions contained herein, and in JTS's Agreement for Motor Contract Carrier Services, which shall take precedence over this Confirmation.
- If trailer is sealed by shipper, only the receiver may break the seal - NO EXCEPTIONS. Carrier is not allowed to break the seal. If seal is broken at any time during transit, carrier is to immediately call JTS at 800 547-4920**
- If DOT, or law enforcement officer, breaks the seal for inspection of the trailer - it must be resealed and noted on the bill of lading by the officer. The carrier is to immediately call JTS at 800 547-4920
 - In the event JTS's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove JTS's name and enter Carrier's name as applicable.
 - Carrier shall not co-broker or subcontract shipment.
 - Suggested directions furnished by JTS or its Customers, verbally or in written form, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a vehicle of any weight, commodity, or dimension over any road, highway, bridge or route.
 - Carrier warrants that it shall utilize equipment which is in full compliance with the CA Air Resource Board (ARB) TRU ACTM in-use regulations. Carrier warrants that all 53 foot trailers, including both dry-van and refrigerated equipment it operates and the Heavy-Duty Tractors that haul them within California under this agreement is in compliance with the California Air Resources Board (ARB) Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Emissions Reduction Regulations. Carrier shall be liable to JTS for any penalties imposed on JTS or its customers because of Carrier's use of non-compliant equipment.
 - JTS Advance Processing Charge Policy: \$200-1000: \$10; \$1001-2000: \$20; \$2001-3000: \$30; \$3001+: \$40 -- this does not include any charges applied by the Advancing Company.
- By accepting the load tender you acknowledge you have reviewed all attached documents and addendums, agree with the terms set therein, and have the authority to accept these terms on behalf of your company.

BRZ

M/C: 086875

JOHANSON TRANSPORTATION SERVICE

Signature: **Thomas Hawker**
Name: Thomas Hawker

Title: Director, Pacific Northwest
Date: 08/16/24

Sent: 08/16/24 8:43:51AM



INVOICE

BILL TO:

JOHANSON TRANSPORTATION SERVICE
5583 E. OLIVE AVENUE
FRESNO, CA 93727

INVOICE DATE: 08/19/2024**INVOICE #:** 3110914**TERMS:** NET 30**DUE DATE:** 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/16/2024		4609 E Boonville-New Harmony Rd, Evansville, IN 47725, USA - 3610 N Suttle Rd, Portland, OR 97217, USA			
		Freight Income	1	\$4,400.00	\$4,400.00

TOTAL

\$4,400.00

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**

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No: 0087653

Name of Carrier: **WILL CALL**

FROM: Shipper

WESTERN GREEN
5401 ST WENDEL-CYNTHIANA RD
POSEYVILLE, IN 47633 USA

TO: Consignee

Cascade Geosynthetics
 3610 North Suttle Rd
 Bldg B
 Portland, OR 97217

Phone No: (515) 289-1271

Fax No: (515) 289-1272

Customer PO#: CAS102116-4

SEAL NO.:

Vehicle Number:

QUANTITY

UNIT

Pallets/Bundles

PRODUCT

PRODUCT WEIGHT

350

250.00

EACH

14

4 S150BN-8X112.5-25

12,500.00

FLEX S150BN 8X112.5-25

PART OF 2-PICKUP WITH EVANSVILLE

Full Name

Signature

Date

Time

Total Weight:

12,500.00

Email Signed BOL to:

PHONE # 786 754 7558

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 Department of Transportation.

Shipper:

Carrier: **WILL CALL**

Driver:

X Elmer Benito

Pick-up Date:

8-16-24

Departure Time:

Trailer Number:

04812

FREIGHT PREPAID - except
 when box at right is checked.



CHECK BOX

if charges are to be collected.

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No: 0087653

Name of Carrier: **WILL CALL**

TO: Consignee

Cascade Geosynthetics
3610 North Suttle Rd
Bldg B
Portland, OR 97217

FROM: Shipper

WESTERN GREEN
5401 ST WENDEL-CYNTHIANA RD
POSEYVILLE, IN 47633 USA

Phone No: (515) 289-1271

Fax No: (515) 289-1272

Customer PO#: CAS102116-4

SEAL NO.:

Vehicle Number:

QUANTITY	UNIT	Pallets/Bundles	PRODUCT	PRODUCT WEIGHT
850 250.00	EACH	14	4 S150BN-8X112.5-25	12,500.00

FLEX S150BN 8X112.5-25
PART OF 2-PICKUP WITH EVANSVILLE

Full Name _____

Signature _____

Date _____

Time _____

Email Signed BOL to:

PHONE # 786 754 7558

Total Weight:

12,500.00

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 Department of Transportation.

Shipper: _____

FREIGHT PREPAID - except
when box at right is checked.

☒ CHECK BOX
if charges are to be collected.

Carrier: **WILL CALL**Driver: **X Elmer Benito**Pick-up Date: **8-16-24**

Departure Time: _____

Trailer Number:

04812

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No: 0087562

Name of Carrier: **WILL CALL**

TO: Consignee

AML Lynden Dock
Colaska Inc dba Secon
AML Booking #NH777
5615 W Marginal Way SW
PH 800-326-8346
Seattle, WA 98106

FROM: Shipper

WESTERN GREEN
5401 ST WENDEL-CYNTHIANA RD
POSEYVILLE, IN 47633 USA

Phone No: (515) 289-1271 Fax No: (515) 289-1272		Customer PO#: CAS102116-3 SEAL NO.:		Vehicle Number:	
QUANTITY	UNIT	Pallets/Bundles	PRODUCT	PRODUCT WEIGHT	
12.00	EACH		1 HP-CHUCK	0.00	
740 675.00	BOX		1 HC-12	0.00	
635 700.00	BOX		1 HR-12	0.00	
32.00	EACH		6 WF-9X100	0.00	

AML Booking # NH777. Please make sure the driver calls in advance to schedule deliveries. AML Seattle is doing full containerload transloads by appointment now. They will just need to reference the booking #. Contact Full Name@lynden.com or 800-326-8346. Please provide photos of each load before they are shipped as well if possible.

Signature

Date

Time

Total Weight: 0.00

Email Signed BOL to:

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 Department of Transportation.

Shipper:

FREIGHT PREPAID - except
when box at right is checked.



CHECK BOX
if charges are to be collected.

Carrier: **WILL CALL**Driver: *Benito*Pick-up Date: *08/16/2024*Departure Time: *12:20*Trailer Number: *W97035*

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No: 0087562

Name of Carrier: **WILL CALL**

TO: Consignee

AML Lynden Dock
Colaska Inc dba Secon
AML Booking #NH777
5615 W Marginal Way SW
PH 800-326-8346
Seattle, WA 98106

FROM: Shipper

WESTERN GREEN
5401 ST WENDEL-CYNTHIANA RD
POSEYVILLE, IN 47633 USA

Phone No: (515) 289-1271 Fax No: (515) 289-1272		Customer PO#: CAS102116-3 SEAL NO.:		Vehicle Number:	
QUANTITY	UNIT	Pallets/Bundles	PRODUCT	PRODUCT WEIGHT	
12.00	EACH		1 HP-CHUCK	0.00	
740 675.00	BOX		1 HC-12	0.00	
635 700.00	BOX		1 HR-12	0.00	
32.00	EACH		6 WF-9X100	0.00	

AML Booking # NH777. Please make sure the driver calls in advance to schedule deliveries. AML Seattle is doing full containerload transloads by appointment now. They will just need to reference the booking #. Contact Full Name @lynden.com or 800-326-8346. Please provide photos of each load before they are shipped as well if possible.

Full Name LUKE'S RICE
Signature [Signature]
Date _____ Time _____

Total Weight: 0.00

Email Signed BOL to:

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 Department of Transportation.

Shipper: [Signature]

FREIGHT PREPAID - except
when box at right is checked.

☐ CHECK BOX
if charges are to be collected.

Carrier: **WILL CALL**Driver: BenitoPick-up Date: 08/16/2024Departure Time: 12:20Trailer Number: W97035