

Casey Logistics  
P. O. Box 2314  
Clinton, MS 39060-2314  
Tel: 601-922-7767 after hours 601-955-8617  
Fax: 601-922-7750 email: caseysystems@gmail.com

To: STEVE

Company: BRZ, MC 86875, 2/17/2023

Fax # or email: STEVE@RTBRZ.COM

Sent: 8/19/2024 08:17 AM

Pages: 1 (including cover)

APPENDIX C: This appendix is entered into between Casey Logistics, a licensed Property Broker under MC481832, hereinafter called the BROKER, and the ICC Contract Motor Carrier named above, hereinafter called the CARRIER, pursuant to and in accordance with the terms of the CONTRACT CARRIER-BROKER CONTRACT. This contract, hereinafter referred to as the Controlling Agreement, was entered into by the parties on the date shown after the company name above. This appendix supplies certain additional terms for the Controlling Agreement.

1. The origin and pickup date of the shipment shall be **REA MAGNET, ASHLAND VA, 8/19/2024**

2. The destination of the shipment shall be **HOWARD INDUSTRIES, LAUREL MS**

3. Any extra pickups or stopoffs? **No**

4. TOTAL compensation to be paid by BROKER to CARRIER for shipment is **\$1,850.00**

This amount includes any applicable fuel surcharge or charge for a second pickup or stopoff, etc. Such payment is to be made within fifteen days of receipt of invoice, all Pages of the bill of lading, and proof of delivery.

The terms of this appendix are agreed to by the parties pursuant to the CONTRACT CARRIER-BROKER CONTRACT and shall be construed consistently with and do not in any way enlarge, diminish, or modify the rights and obligations of the parties of the CONTRACT CARRIER-BROKER CONTRACT.

In witness whereof, the parties have signed their names on the date shown above.

CASEY LOGISTICS



Secretary/Treasurer

BRZ

SIGNED: Steve Tatum

TITLE: Dispatcher

Driver name Revenet Vainqueur cell # (786) 389-9288 truck# 850 trailer# H03249

PLEASE SIGN AND RETURN THIS AGREEMENT AND INCLUDE DRIVER INFO. DRIVER CALL 601-922-7767 FOR PICK-UP INFO AND WHEN EMPTY FOR RELEASE NUMBER. PLEASE SEND SIGNED BILL OF LADING ASAP AFTER DELIVERY. SEND INVOICE TO TERILDA@AOL.COM OR FAX TO 601-922-7750.

## **SPECIAL INSTRUCTIONS:**

CASEY PRO NUMBER C64242

### **PICK UP ADDRESS:**

REA MAGNET  
10117 LEADBETTER PL, ASHLAND 23005  
P/U # 3538

### **DELIVERY ADDRESS:**

HOWARD INDUSTRIES  
GATE E, DELPHI YARD, THAMES RD,  
LAUREL



# INVOICE

**BILL TO:**  
CASEY LOGISTICS  
210 LONGWOOD DR  
CLINTON, MS 39056

**INVOICE DATE:** 08/20/2024  
**INVOICE #:** C64242  
**TERMS:** NET 30  
**DUE DATE:** 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		10117 Leadbetter Pl, Ashland, VA 23005, USA - 830 N 9th Ave, Laurel, MS 39440, USA			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

**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**



(Form Rev. 1/2019, XML Rev. 1.3)

Shipper's No.

BOL Number: 2050070

Carrier's No. / Pro No.

BT Load Number: COLLECT

from Rea Magnet Wire Company, Inc.

at 10117 LEADBETTER PLACE ASHLAND, VA 23005

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable  
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CONSIGNEE TO AND DESTINATION

HOWARD INDUSTRIES  
MOE CAVER  
LAUREL INDUSTRIAL AIRPORT PK  
3225 PENDORFF ROAD  
LAUREL, MS 39440  
Phone: 1-601-422-1550

A421501

ATTENTION!! REA DOES NOT ALLOW BLIND OR HIDDEN SHIPMENTS!

Delivery Address \*

(\* To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Carrier: CUSTOMER PICKUPS

SCAC:

Date: 08/19/24

Route:

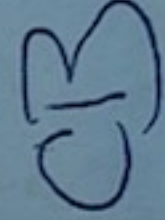
Car or Vehicle Initials: h03249

Seal No: 57211962

Delivering Carrier:

the property described below, 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 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 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 and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

No. Pallets	Kind of Package, Description of Articles, Specials Marks, and Exceptions	*Weight (Sub to Cor.)	Check Column
42	Pallets of Magnet Wire NMFC # 30310, Sub 2, CLASS 70	246 PACKAGES Net: 34,941 lb Tare: 7,295 lb Gross Weight: 42,236 lb	

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 shall not make delivery of this shipment without payment of freight and all other lawful charges.

Rea Magnet Wire Co, Inc.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ \_\_\_\_\_ to apply  
In prepayment of the charges on the property described herein.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirement of Uniform Freight Classification. (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce commission.)

Justin [Signature] 8-20-24

FOR PREPAID SHIPMENTS, MAIL A COPY OF THIS BILL OF LADING WITH FREIGHT BILL TO,

FREIGHT BILLS RECEIVED WITHOUT THIS COPY WILL BE RETURNED.

C.O.D. \$

C.O.D. CHARGES  
TO BE PAID BY:

☐

CONSIGNEE

☐

SHIPPER

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE ? where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per

Agent, Per

Rea Magnet Wire Co., Inc.,

Shipper, Per Craig Banks (AS) 10:59:23

Phone: 804-496-4348

Permanent post-office address of shipper,

FORT WAYNE, IND. 46805