


RATE CONFIRMATION # YLI4M2084



YOPO LOGISTICS INC.

BILLING PARTY

Yopo Logistics, Inc

15131 Kedzie Avenue

Markham, IL 60428

Date: Aug 16, 2024

Contact: Damian Nash

Phone: +1 (708)-630-0930

Email: operations@yopologistics.com

| | | |
|--|--|-------------|
| CARRIER ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL, US 60638 | CARRIER REF #: SERVICE: Default Service | MCC: 944686 |
|--|--|-------------|

STOP

01

QUAD PACKAGING
INC (FRANKLIN WI)

4701 W ASHLAND WAY
FRANKLIN, WI, US 53132

TOTAL PICKUP
44000 lbs

PICKUP ↑

COMMODITIES:
Packaging, Palletized
Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS: Trailer
must be clean, dry and odorless.

NOTES: PICKUP NUMBER Q3655853 --- PO
#1057491 --- SR #311779

REQ. TIME: Aug 16, 2024 15:00 - 15:00

PO Number Q3655853 /
1057491

CUSTOMS:

STOP

02

US WAFFLE
COMPANY INC

7240 MOOREFIELD
MEMORIAL HWY
LIBERTY, SC, US 29657

TOTAL DELIVERY
44000 lbs

DELIVERY ↓

COMMODITIES:
Packaging, Palletized
Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS: Trailer
must be clean, dry and odorless.

NOTES: None

REQ. TIME: Aug 19, 2024 08:00 - 08:00

PO Number Q3655853 /
1057491

CUSTOMS:

| Financials | Qty | Rate | Est. Cost |
|-----------------|-----|--------------|--------------|
| Partner Freight | 1 | 1,800.00 USD | 1,800.00 USD |
| AGREED RATE | | | 1,800.00 USD |

TERMS AND CONDITIONS

YOPO Logistics Inc must receive the BOL/POD within 48h from delivery, and invoice within 5 days otherwise fees will apply (\$20/day after 5 days - for invoices).

CARRIER MUST NOT SUBCONTRACT, TRIP-LEASE OR DOUBLE-BROKER THIS LOAD.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Any directions communicated via this load tender, by a customer or YOPO Logistics Inc or written are for informational purposes only. Carrier is solely responsible for routing and delivering the load tendered and it is the carrier's sole responsibility to ensure the directions are appropriate. YOPO Logistics Inc makes no guarantee with respect to specified routes or the compatibility of those routes with regard to any type of equipment.

The carrier is solely responsible for operating lawfully and safely over any road or highway, bridge or route. Carrier is responsible for any fines,

citations or penalties that may be issued as a result of operating in any way that can be deemed a violation of any ordinance, law or regulation.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior written approval from YOPO Logistics Inc management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.

FMCSA Regulations: carrier and its driver shall adhere to all applicable FMCSA regulations, including drivers' hours of service limits, the commercial driver's license (CDL) regulations and the prohibiting coercion of commercial motor vehicle drivers (coercion rule). Carrier agrees that such regulations shall supersede any conflicting service instructions stated in this tender or any comments made by YOPO Logistics Inc employees.

Your company must be in compliance with the regulations promulgated by the California air resources board (CARB) regarding refrigerated equipment (TRU Regulations), the truck and bus equipment regulations engine, particulate matter filter requirements, and greenhouse regulations, effective on January 1, 2013.

If your company is not able to timely comply with these regulations, you must inform YOPO Logistics Inc immediately that you are not able to comply with them. By accepting this load tender, you represent and warrant that your company is in compliance with these regulations and requirements.

Carrier is responsible for sanitary conditions during the transportation of commodities tendered to it. Carrier must be in compliance with the food and safety modernization act ("FSMA") and all other food and drug administration ("FDA") rules and directives. Carrier must provide adequate training to its personnel regarding sanitary transportation practices and maintain records documenting such training as required by 21 c.f.r. Part 1, subpart o § carrier must also comply with any specific shipper instructions provided by YOPO Logistics Inc , as authorized by the FSMA, including, but not limited to, sanitary specifications and cleaning procedures for carrier's vehicles and transportation equipment as well as appropriate operating temperature. If carrier is not able to timely comply with this regulations and the provided shipper instructions, carrier must inform YOPO Logistics Inc immediately that it is not able to comply with them. By accepting this load tender, carrier represents and warrants that it is compliance with this regulations and any shipper instructions.

Any breakdowns impacting this load must be communicated.

YOPO Logistics Inc must be notified 30 minutes prior to the start of detention for loading or unloading.

Failure to obtain written authorization when extra charges occur will result in nonpayment of said charges.

CALL: 708-630-0930 if appointment or pickup can not be made.

Carrier must call 708-630-0930 to update YOPO Logistics Inc operations team when loaded and empty.

DO NOT PAY out of pocket for load or unload. YOPO Logistics Inc will not reimburse carrier for any load or unload payments paid directly by carrier/driver.

Carrier must notify YOPO Logistics Inc of any accessorials at the time of occurrence or payment will be denied.

Rate is for exclusive use unless otherwise approved.

Late pick up or delivery without prior notice to YOPO Logistics Inc may result in deductions and no detention will be paid.

YOPO Logistics Inc supports the utilization of small business concerns in fulfilling government shipments.

INVOICING INSTRUCTIONS:

You must reference the order number on your invoice to ensure timely payment.

You must provide the original signed bill of lading and signed delivery receipt without notations and any other relevant documentation such as scale tickets and lump sum receipts with your invoice.

You must notify YOPO Logistics Inc dispatch immediately about any delivery exceptions, including, but not limited to: shortages, overages, and damages.

Send invoice and all back up documentation need to: billing@yopologistics.com

ACCEPTED: _____

PRINT
NAME: _____

DATE: _____



INVOICE

BILL TO:
YOPO LOGISTICS INC
15131 S KEDZIE AVE
MARKHAM, IL 60428

INVOICE DATE: 08/19/2024
INVOICE #: YL14M2084
TERMS: NET 30
DUE DATE: 09/19/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 08/16/2024 | | 4701 W ASHLAND WAY, FRANKLIN, WI, US 53132 - 7240 MOOREFIELD MEMORIAL HWY, LIBERTY, SC, US 29657 | | | |
| | | Freight Income | 1 | \$1,800.00 | \$1,800.00 |

| |
|--------------|
| TOTAL |
| \$1,800.00 |

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

SHIPPER'S NO: 28698210

BILL OF LADING - Non Negotiable (Appendix A)

CARRIER:

AT: QUAD PACKAGING INC. FRANKLIN, WI 53132

CONSIGNEE TO: US WAFFLE COMPANY INC
APPT DELV MON 08-19 @ 0900 HRS CONF #16717622
WORK IN PER DARREN JOHNSON
7240 MOOREFIELD MEMORIAL HWY
LIBERTY, SC 29657

TRAILER #:

DELIVERY INSTRUCTIONS:
TIME SENSITIVE MATERIAL
DO NOT DELAY
DELIVERY PER APPT INSTRUCTIONS
JOB # B835XX0
PO # 1057491

| LOAD # | Q3655853 | SHIP DATE: | 08/16/2024 | SEAL #: | 42399702 | SHIPPER'S NO: | 28698210 |
|--------|---|------------|------------|---------|----------|---------------|------------|
| PKGS | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | | | | | | Weight |
| 28 | SKIDS - US WAFFLE CO PRINTED MATTER | | | | | | 44,000 |
| 26 | | | | | | | 44,000 lbs |

By accepting this shipment, Carrier (hereinafter "Carrier") agrees to transport, store, and deliver the goods described herein to the consignee (hereinafter "Consignee") or its designated agent, in accordance with the terms and conditions of this Bill of Lading (BOL). The Carrier also agrees to provide the goods to the consignee in the condition and quantity as described herein, and to deliver the goods to the consignee in the condition and quantity as described herein, and to deliver the goods to the consignee in the condition and quantity as described herein.

Carrier agrees that the goods described are received in apparent good order except as noted herein. Carrier also agrees to deliver the goods to the consignee in the condition and quantity as described herein, and to deliver the goods to the consignee in the condition and quantity as described herein, and to deliver the goods to the consignee in the condition and quantity as described herein.

Carrier agrees that the goods described are received in apparent good order except as noted herein. Carrier also agrees to deliver the goods to the consignee in the condition and quantity as described herein, and to deliver the goods to the consignee in the condition and quantity as described herein, and to deliver the goods to the consignee in the condition and quantity as described herein.

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2847

BILL FREIGHT CHARGES TO:
EMAIL TO: Freightpayables@gig.com
OR
QUAD TRANSPORTATION SERVICES
10120 WILSON WAY
SUSSEX, WI 53089DELIVERY DATE: 08/19/24
DRIVER ARRIVAL TIME: 09:34 am
DRIVER DEPARTURE TIME: 5:38
SIGNATURE: [Signature]
PRINT NAME: Sayer Omar Khelwaty

Driver's Signature

Changes are to be prepaid, with or stamp here, To be Prepaid

TC McElwey us waffle 8-19-24