



InterCity Direct, LLC  
13202 West 98th St  
Lenexa, KS 66215  
(913) 378-0978 (913) 647-7560

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## Load Confirmation

0276603

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 08/26/2024  
**ETA to Shipper:** 1030-1100

**Contact:** Jim  
**Phone:** (708) 852-5664  
**Fax:**

**Order:** 0276603  
**Miles:** 762.0  
**Temp:**  
**BOL:** 643189209

**Commodity:** Palletized Auto Parts  
**Weight:** 14638.0  
**Trailer:** Van (DAT)  
**Reference:** 643189209

**PU 1** Name: Seat King  
Address: 401 S Washington St  
HUTCHINSON KS 67501  
Phone: (620) 665-5464 x609

Date: 08/26/2024 0800  
08/26/2024 1500  
Contact: Brian Rolls  
Driver Load: No driver loading or unload

**SO 2** Name: Ariens - WSI Warehouse  
Address: 3737 84th Ave  
KENOSHA WI 53142  
Phone:

Date: 08/27/2024 0900  
08/27/2024 0900  
Contact:  
Driver Load: No driver loading or unload

**Payment** **Carrier Freight Pay:** \$1,371.00  
**Total Carrier Pay:** \$1,371.00

### Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Seat King - Please contact the Redwood Ariens team immediately upon OS&D issues at ariens@re

Seat King - dwoodscs.com

Seat King - ARIELIMI: \*\*\*\*\*All loads require Macropoint tracking, failure to accept is \$100 fine. MP connection is required throughout the entire duration of the load. \*\*\*\*

\*\*\*\*At dealers driver may be asked to assist ONLY with hooking the chain to the crate in order for the forklift to pull them off. If a dealer requests other extra accommodations, the carrier must stand down and notify ICD immediately via phone or email. It is the driver's responsibility to ensure the correct units are delivered to the correct consignee. This is explicitly laid out in shipping BOLs. \*\*\*\*

\*\*\*\*This Load is JUST IN TIME Freight, ANY late pickup/delivery charges will be the responsibility of the carrier. Even if they exceed the \$175 or 30% penalty.

This load requires EXCLUSIVE USE of the trailer. Failure to provide EXCLUSIVE USE will result in a financial penalty of 30%. \*\*\*\*

\*\*\*\*This product cannot be reworked, repalletized, moved, repositioned, or touched by the carrier without explicit consent from the broker/customer. If product is found to have been tampered with after suppliers loads the trailer a financial penalty of 30% will occur.

Seals on trailers can only be broken by Redwood or the corresponding receiver.

Load must NOT be Double Brokered or transloaded. \*\*\*\*

Phil Vukovic

**Driver Name:** Fernando  
**Driver Cell:** (786) 260-5614  
**Driver Email:**  
**Tractor #:**  
**Trailer #:**

(X) Accept

( ) Decline

\*\*\*Any issues or emergencies that occur after regular business hours,  
please call our afterhours personnel at 913-777-9350\*\*\*

**Attention:** Phillip Beam  
(913) 378-0672  
pbeam@intercitydirect.com





## Rate Confirmation Agreement for Intercity Direct, LLC.

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to InterCity Direct, LLC., carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention the carrier must notify InterCity Direct LLC, within 2 hours after the appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If the facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. The arrival and departure times must be stamped and/or written on the BOL.
- Driver is responsible for all load counts. If the driver is not granted access to the loading dock they must call the broker immediately.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Exclusive use of the trailer is REQUIRED unless otherwise explicitly approved. Freight may NOT be reworked without prior approval.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees InterCity Direct LLC, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- PLEASE EMAIL **POD** WITHIN 5 DAYS OF DELIVERY to [accounting@intercitydirect.com](mailto:accounting@intercitydirect.com). Failure to provide the POD(s) within 5 days could result in a \$50/day rate reduction.
- PLEASE EMAIL ALL BILLING PAPERWORK WITHIN 10 DAYS OF DELIVERY TO: [accounting@intercitydirect.com](mailto:accounting@intercitydirect.com). Required paperwork: invoice, proof of delivery, and this signed rate confirmation.
- For Quick Pay please email [accounting@intercitydirect.com](mailto:accounting@intercitydirect.com) with the words 'Quick Pay' in the subject line.  
**Note:** Eligibility for the QP Program requires that you complete one load and it's 30-day payment cycle before the QP terms apply.
- **Quick Pay Options:** 1 DAY @ 2.75%; 2 DAY @ 2.50%; 5 DAY @ 2.0%; AND 10 DAY @ 1.50%.
- Failure to report OS&D within 24 hours of delivery may be subject to \$100 fine, plus claim.

### InterCity Direct, LLC.

13202 W. 98th Street

Lenexa, KS 66215

Operations (913) 754-0303

After Hours (913) 777-9350



# INVOICE

**BILL TO:**  
INTERCITY DIRECT LLC  
13202 W 98TH ST  
LENEXA, KS 66215

**INVOICE DATE:** 08/27/2024  
**INVOICE #:** 0276603  
**TERMS:** NET 30  
**DUE DATE:** 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		401 S Washington St, Hutchinson, KS 67501, USA - 3737 84th Ave, Kenosha, WI 53142, USA			
		Freight Income	1	\$1,371.00	\$1,371.00

TOTAL
\$1,371.00

**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**



Date: 08/26/2024

## BILL OF LADING

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**SHIP FROM**  
 Name: Seat King LLC  
 Address: 401 S. Washington  
 City/State/Zip: Hutchinson, KS, 67501 USA  
 SID#: FOB: ☐  
 Contact/Phone: Brian Rall / 620-665-5464 Ext. 609

Bill of Lading Number: 643189137

BAR CODE SPACE

**SHIP TO**  
 Name: ARIENS - KENOSHA - SUPPLIER  
 Address: 3737 84TH AVE, SERVICE DOOR 26 - WINDOW CLERK  
 City/State/Zip: KENOSHA, WI, 53144 USA  
 CID#: U FOB: ☐  
 Contact/Phone: SHIPPING & RECEIVING /

CARRIER NAME: InterCity Direct, llc

Trailer number: 242145

Mode: Truckload

SCAC: ITCD

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Ariens C/O Redwood SCS  
 Address: P.O. Box 51997  
 City/State/Zip: Livonia, MI, 48151 USA

**Special Instructions:** Please contact the Redwood Ariens team immediately upon OS&D issues at ariens@redwoodscs.com

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3rd Party ☒
☐  
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

## Services:

## Origin Comments:

**Destination Comments:** PLEASE SET APPOINTMENTS: REACH OUT TO AriensCoApts@ariensco.com FOR OUTBOUND APPOINTMENTS AND USE OPENDOCK FOR INBOUND DELIVERIES

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	CUSTOMER REFERENCE	WEIGHT	PALLET/SLIP (CIRCLE ONE)		REFERENCES	
31706917968 Shipment ID		16,275 lb	Y	N	Load ID	643189137
					MacroPoint Type	TMS
					Order Type	OpenPOs
					PO Number	040002554723
					PO Number	040002559849
					PO Number	040002576811
					PO Number	040002576812
					PO Number	040002577759
					Quote Contact	redwoodsupport@
					Email	atamatics.com

GRAND TOTAL

16,275 lb

## CARRIER INFORMATION

QTY	TYPE	WEIGHT	DIMENSIONS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
26	PLT	16,275 lb			IKON, GRAVELLY, SEATBELT KIT, Model Number: Item Id		150.0
26.0		16,275 lb					
GRAND TOTAL							

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded:

Freight Counted:

CARRIER SIGNATURE / PICKUP DATE



Daniel Farn  
 8.26.24

W

McDonnell  
 AriensCo

8-27-24

Downloaded by Redwood 8/26/2024 10:00 AM  
 www.redwood.com

		Shipper Signature	
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and inspect declares. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>



# BILL OF LADING-SHORT FORM



Original-Not Negotiable

Date: 8/23/2024

Packing slip 19164

Packing slip

Packing slip \*

Packing slip

(Name of Carrier)

TO:

Consignee **ARIENS MIDWEST DIST. CENTER**

Street **3737 84th Avenue**

Street

Destination **KENOSHA WI** Zip Code: **53144**

THIRD PARTY:

Payee **Ariens Company**

Street **655 W Ryan st**

Street

Destination **Brillion WI** Zip Code: **54110**

FROM:

Shipper **SEAT KING LLC.**

Street **401 S. Washington**

Origin **Hutchinson, KS**

(620) 669-9966 EXT 361

Zip Code: **67501**

Cust. P.O.

040002587081, 040002586187,

040002577774,

040002576813, 040002561483,

040002554722

**PRO#**

Route: Vehicle No. SCAC

No. Pallets	Piece count	Kind of packing, Description of Articles Special Marks and Exceptions. <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 26 of National Freight Classification, Item 360</small>	Weight(Subject to Correction)	Rate or Class	CHARGES
16		9119057 - QTY 370 (23342, 23321, 23141 23112)	10,638	150	
7		9119056 - QTY 168 (22774)	2,400	150	
3		9119042 - QTY 60 (22687)	1,600	150	
26		(DS2X4 - QTY 24, SS1X2 - QTY 1, SSS1X1 QTY-1)	14,638		

C.O.D. Amt. \$

REMIT C.O.D. TO: ADDRESS BELOW

C.O.D. FEE:

TOTAL CHARGES:

\$

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

Note-Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ Per:

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other charges.

FREIGHT CHARGES

Check Appropriate Box:

Freight prepaid

x Collect

(signature of Consignor)

Received, subject to the classifications and lawfully files tariffs 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 condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier 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 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. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariffs which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER: **Seat King LLC.**

CARRIER: **BR 2**

PER: **Daniel Fama 8-26-24**

PER: **8-26-24**