

**CONFIRMATION OF CONTRACT CARRIER VERBAL AGREEMENT**

PURSUANT TO OUR VERBAL AGREEMENT BETWEEN EVANS DELIVERY COMPANY, INC. MC#057591. (BROKER) AND THE CARRIER NAMED BELOW (CARRIER), THE PARTIES AGREE THAT BROKER'S SHIPMENT, INCLUDING ANY INTERMEDIATE STOPS, WILL MOVE AT THE RATE(S) AND CHARGES LISTED BELOW.

To check on status of payment please go to [Carrier Portal](#)

Carrier	BRZ		Pro No.	GDE145853	Date	8/27/2024	
Code	V32098		Equipment	NYKU3864700			
Phone	7083035150		PCS	8	WT	25000	
Fax			Rate \$	1100.00			
Name			Total Agreed and Final Payment to Carrier \$	1100.00			
Email			EVANS DELIVERY COMPANY, INC Contact				
Shipper	WEST MOTOR--GEESE		Phone	843-885-4768	Miles	535	
Address	1345 DIAMOND SPRINGS RD STE 101		Consignee	H.B. CHEMICAL CORP			
City	VIRGINIA BEACH	State	VA	Address	1665 ENTERPRISE PKWY		
Zip	23455	City	TWINSBURG	State	OH	Zip	44087
Contact			Contact				
Phone			Phone				
Pickup Date	08/27/2024	Time	1200	Delivery Appointment	8/28/2024	Time	0800

Stop Off# 1				Stop Off# 2			
Consignee				Consignee			
Address				Address			
City		State		City		State	
Zip		Zip		Zip		Zip	
Delivery Date		Time		Delivery Date		Time	

Reference 1	50-XXXX / 037404	Reference 2	NYKU3864700	Reference 3	ONEYSGNEH0420500
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Order Notes:

PU# NYKU3864700 //
 DRIVER MUST CONFIRM ALL PCS LOADED PRIOR TO LEAVING SHIPPER //
 DRIVER MUST SEND PHOTO OF BOL PRIOR TO LEAVING SHIPPER //
 DRIVER MUST SEND PHOTO OF POD PRIOR TO LEAVING THE RECEIVER

Driver Notes:

Please send all Freight Bills & Invoices to: Evans Delivery

Address	665 Highway 74, Suite 600	City	Peachtree City	State	GA	Zip	30269
Phone	678-610-3063	Fax					

Please sign & fax form to:

Carrier Name	BRZ	Carrier Title		Date	
Carrier Signature					

EVANS DELIVERY COMPANY, INC Signature Evans Delivery **Date** 8/27/2024

This confirmation governs the movement of the above referenced shipment and hereby amends and is incorporated by reference and becomes part of the Transportation Contract by and between Broker and Carrier. Carrier agrees to sign this confirmation and return it to Broker via fax before sending Carrier's truck to pick up the shipment. Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature, Carrier further represents and warrants that the rates are reasonable and compensatory and that the shipment would not have been tendered to Carrier at higher rates. Carrier agrees and understands that this is not a "Trip Lease" and that Carrier is an Independent Contractor with its own U.S. DOT Contract Operating Authority. Carrier understands that all permits and operating taxes are its sole responsibility. Carrier agrees to handle this shipment exclusively on Carrier's owned or leased equipment. Should Carrier "Broker" this shipment to an unrelated third party, this Confirmation of Contract Carrier Verbal Agreement is null and void. Carrier must advise Broker of any and all accessorial charges and or other charges within twenty-four (24) hours after delivery of this shipment. Failure to provide such notification, to Broker, could result in the inability of Broker to bill and collect such charges and therefore payment to Carrier shall be at the sole discretion of Broker.



INVOICE

BILL TO:
EVANS DELIVERY COMPANY INC
100-110 W COLUMBIA ST
SCHUYLKILL HAVEN, PA 17972

INVOICE DATE: 08/28/2024
INVOICE #: GDE145853
TERMS: NET 30
DUE DATE: 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		1345 Diamond Springs Rd Ste 101, Virginia Beach, VA 23455 - 1665 Enterprise Pkwy., Twinsburg, OH 44087			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

EVANS

Delivery Company, Inc.

Evans Delivery Charleston

100-110 West Columbia Street

Schuylkill Haven, PA 17972

Phone 843-885-4768

Fax N/A

Proof of Delivery

Order GDE145853

Pickup At:

WEST MOTOR--GEESE

1345 DIAMOND SPRINGS RD

STE 101

VIRGINIA BEACH, VA 23455

Deliver To:

H.B. CHEMICAL CORP

1665 ENTERPRISE PKWY

TWINSBURG, OH 44087

Description: SBR

Quantity: 8

Weight: 25000

Container/Trailer NYKU3864700	Chassis	In-Bond#	Seal 5579 559
Empty Container	Empty Chassis	Equipment Type 20 STANDARD	Vessel PN
Reference#1 50-XXXX / 037404	Reference#2 NYKU3864700	Reference #3 ONEYSGNEH0420500	
Reference #4 ONEYSGNEH0420500	Reference #5	Reference #6	
Container Return Location	Chassis Return Location	Vessel ETA	

Order Notes: PU# NYKU3864700 //

Thum 8/27/24

REC 8/28/24

Truck 820 Trailer PTL2244740

Appointment: 08/27/2024 12:00	Live Unload
Delivery Appointment: 08/28/2024 08:00	Arrival Time _____ Started _____ Completed _____
Driver Unloaded Yes / No	Driver Assist Yes / No
Helper Req'd	Yes / No
Amount Paid	_____
You are allowed one hour to complete loading / unloading of this container. Detention time will be assessed in 1/4 hour increments thereafter. Intermodal Shipments paid by a third party are not exempt from this provision.	

Received in good condition with seal number _____

intact

By: _____

Date: 8/27/24

Driver: *X*

Tractor: 820