



Corporate Office
Merrillville, IN 46410
Docket: MC1083436
Phone: (800)-742-6130

LOAD CONFIRMATION

Load # 20117
Date 08/27/2024
Equipment Van
Equipment Length 53'
Weight 27500 lbs
Commodity Chemicals
Distance 625 miles

Carrier Information

BRZ 8225 Leclair Ave Burbank, IL 604592734 708-303-5150 ext. 138	MC Number MC086875 Primary Contact Shawn Popovic Phone 708-303-5150 ext. 138 Fax	Driver <i>Driver not set</i> Phone Email Fax
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Notes and References

Notes Must check in and sign in as DM Express
Driver must have Tanker Endorsement
Clean, dry trailer, no holes, no odors, no glass
PU# 1101232436

Reference(s) 1101232436

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	08/27/24 10:30	Calumet city Great Lakes Warehouse 1000 State St Calumet City, IL 60409 USA	Phone:
Driver Instructions: Must check in and sign in as DM Express Driver must have Tanker Endorsement Clean, dry trailer, no holes, no odors, no glass PU# 1101232436				
2	Delivery	08/28/24 10:00	Remington Seeds 311 Rd 3168 Hastings, NE 68901-9413 USA	Phone:

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1900.00	1900.00
Total				1900.00

SECURE TRANSPORT SOLUTIONS (HEREIN REFERRED TO AS "STS ") EXPECTATIONS FROM OUR CARRIER NETWORK :

- 1.COMMUNICATION:** Carrier must provide STS with correct cell number of a driver. Carrier MUST call STS when loading, unloading and every day before 10am, with current location and shipment status. No communication will result in a \$150.00 deduction.
- 2.MACROPOINT TRACKING:** Carrier and Carrier's driver must ensure MacroPoint tracking is accepted by driver for any shipment noted as requiring MacroPoint tracking on Load Confirmation. Tracking must always maintain active tracking status at all times from arrival at Shipper until departure from final Consignee. Failure to comply will result in a \$150.00 deduction.
- 3. DETENTION:** No detention will be authorized unless Carrier/Driver emails a broker on the load an hour prior to entering the detention period which is 3 hours after the scheduled appointment. First-Come-First Serve (FCFS) facilities are excluded from any detention. Detention starts to apply 3 hours after scheduled pick up or delivery time. Arrival and departure times must be notated with an authorized Shipper signature or Consignee signature on the Bill of Lading (BOL.)
- 4.TONU:** In the event of the shipment order being canceled, Truck Order Not Used (TONU) will be issued to the carrier only if the truck already arrived and checked in with a pickup number at the Shipper location at the time of cancellation.
- 5.ACCESSORIAL CHARGES:** All detention and any other accessorial charges must be approved by STS within 24 hours of accessorial event occurring. Payment of any accessorial charges will only be issued if STS issues a revised STS Load Confirmation inclusive of additional charges.

- **6.PROOF OF DELIVERY:** Each and every page of shipment paperwork is required for payment. Bill of Lading (BOL) must be signed or stamped by authorized Consignee personnel for it to be considered Proof of Delivery (POD). Carrier must submit paperwork within 24 hours of delivery. If paperwork is not received within 2 business days after delivery, it will result in a \$250.00 deduction. Please provide clear, legible copy of all POD pages.
- **7.DELAYS:** Any delay must be reported immediately to STS by Carrier or driver. Failure to notify delays will result in rate reductions. Any delays, missed pickup and delivery appointments may resulting in a deduction fine in unspecified amount which may vary from customer to customer.
- **8.WEIGHT:** Any quoted weight is subject to change. STS has the right to change weight up to the DOT legal weight limit. STS is paying for sole use of a trailer. Carrier must report any overage, shortages, damaged products and any other irregularities immediately to STS. Driver must scale the freight before getting in route for delivery, to make sure the weight is within DOT legal weight limits.
- **9.LUMPERS:** Carrier assumes any lumper charges and will be reimbursed with a copy of the receipt, which should be emailed, within 12 hours, to: LUMPERS@STSFREIGHT.COM. In the event STS pays for a lumper charge, a copy of receipt is required to be emailed immediately before driver departs Consignee facility. Failure to comply will result in a rate reduction.
- **10.PAYMENT:** Carrier will be paid only by STS and will not contact the shipper, consignee or any customer of STS for any payment of carrier's freight charges under this agreement. STS is entitled to deduct any loss, shortage and/or damage, and claim the estimated amount, from any freight charges that may be owed to carrier. 30 Day Payment terms will apply for all invoices.
- **11.DOUBLE BROKERING:** Carrier is not allowed to double broker any shipment under any circumstances. Double brokering will result in all agreed charges to be fully revoked by STS and reported to all load board platforms, carrier monitoring platforms, and FMCSA.
- **12.CARGO SEAL:** Carrier is not to break the seal without getting a written confirmation from STS. By booking a shipment with STS, Carrier understands that the trailer is contracted to STS for exclusive use and if these conditions are not met, deductions could apply.
- **13.TRAILER CONDITION:** Carrier is responsible for ensuring trailer must be clean, dry, leak-proof, free of odor, in good condition free of infestations, blood, debris, other contaminants, and otherwise safe to transport the shipment's commodities. Door seals must be intact and drain plugs must be in place. STS will not pay a TONU or any other fees for equipment being rejected due to poor conditions.
- **14.TEMPERATURE CONTROLLED SHIPMENTS:** All refrigerated trailers must have refrigeration units in good operating condition, with intact trailer chutes running full-length of trailer, and downloadable refrigeration unit data reporting capability. All refrigerated trailers must run continuously, at the required temperature as indicated on the STS Load Confirmation, from pre-cooling by arrival at Shipper through shipment delivery at Consignee. In the event the temperature indicated on the Bill of Lading (BOL) is contradictory or confusing to the temperature indicated on STS Load Confirmation, Carrier must resolve the contradictory or confusing temperature instructions immediately by notifying STS. Written instructions by STS must be obtained to resolve any contradictory or confusing temperature instructions before accepting the shipment for transport. Written instructions only amends the individual shipment in question. Failure to resolve any issue with the instructions prior to transport shall bar Carrier from using the contradictory or confusing instructions as a defense.
- **15.SAFE TRANSPORTATION OF FOOD SHIPMENTS:** Carrier is responsible for and agrees to comply with all applicable laws, including all statutes, rules, regulations, and governmental guidance documents, in the performance of its services under agreement of this STS Load Confirmation, including without limitation, those related to the transportation of food, food related products, and pharmaceuticals, as well as all instructions provided by STS or the Shipper Bill of Lading (BOL) regarding transportation of the commodities tendered to it. Carrier will defend, indemnify, and hold STS and Shipper harmless, including all costs, expenses, and attorney fees related in any way to Carrier's violation of the requirements of this section, or all applicable laws and regulations. Carrier shall be responsible for the safety and sufficiency of all items, which could render the shipment unsafe, used in the transportation of the commodities, including all vehicles and transportation equipment as defined herein and in applicable law. Carrier shall ensure that no transportation equipment has been used to transport poison, refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. Carrier is responsible for all sanitary conditions during transport, and shall conduct regular temperature checks at regular intervals and document readings. Carrier must provide temperature data in a manner acceptable to STS for each shipment, upon request. If STS or BOL instructions require a cargo seal, the lack of a seal shall be sufficient to consider the shipment unsafe and a total loss.
- Carrier agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. Failure to comply with the provisions set forth herein or any instructions may result in a determination by STS or Shipper that the goods transported are no longer safe and if such a determination is made, Carrier shall not sell or otherwise distribute the goods and shall dispose of the same at its expense. Any goods disposed of shall be considered a total loss and valueless for determining cargo loss and damage liability of Carrier. Carrier shall develop and maintain written procedures related to the safe transport of food products transported for STS, shall train its drivers and staff regarding safe transport of food products, shall keep records of its procedures and training, and shall make these records available to Carrier upon request for at least three years after shipment. Carrier shall maintain records of its cleaning, sanitizing, and inspecting of all vehicles and transportation equipment, and shall make these records available to Carrier upon request for at least three years after the record is created.
- **16.ACCEPTANCE OF RATE CONFIRMATION:** For the STS Load Sheet / Load Confirmation to be accepted, Carrier MUST sign and date the Load Confirmation and return to STS by fax or by email. If for any reason STS does not receive the signed Load Confirmation from the Carrier, this Load Confirmation will be considered not accepted and will be canceled.
- **17.BOL INFORMATION:** If the address on BOL does not match the address on rate confirmation STS needs to be notified prior to departure from shipper, failure to do so will result in any redelivery costs to the correct Consignee at the expense of the carrier alone and STS will not be held accountable for any further cost incurred during the transit. Any and all changes regarding this matter have to have email approval from the STS Management team, no verbal approvals will be taken in considerations.

****IMPORTANT FOR ALL INTERMODAL/DRAYAGE SHIPMENTS****

PLEASE VERIFY CARGO AVAILABILITY PRIOR TO PICKUP AND ARRANGE DELIVERY PRIOR TO LAST FREE DAY AS STS IS NOT RESPONSIBLE FOR STORAGE OR ANY ADDITIONAL CHARGES YOU MAY INCUR

SECURE TRANSPORT SOLUTIONS INC OR ANY OF ITS AFFILIATES OR ASSOCIATES WILL NOT BE RESPONSIBLE FOR ANY DEMURRAGE/DETENTION INCURRED

MAILING ADDRESS:

SECURE TRANSPORT SOLUTIONS, INC
303 W. 80th PL
PO BOX 11168
Merrillville, IN 46411

PHONE (800)-742-6130
UPDATES : UPDATES@SECURETRANSPORTSOLUTIONS.COM
DISPATCH: LOADS@SECURETRANSPORTSOLUTIONS.COM
AP: AP@SECURETRANSPORTSOLUTIONS.COM

POD INSTRUCTIONS : Please send a clear copy of all BOLs to AP@SECURETRANSPORTSOLUTIONS.COM . Failure to send POD within 5 business days of delivery will result in a \$250.00 rate reduction.

Jose Raul Cruz Sanchez	(239) 270-0878
Driver Name	Driver Cell Phone #
Steve Tatum	<i>Steve Tatum</i>
Print Name	Signature
	08/27/2024
	Date



INVOICE

BILL TO:

SECURE TRANSPORT SOLUTIONS INC
2111 W LINCOLN HWY SUITE 201
MERRILLVILLE, IN 46410

INVOICE DATE: 08/28/2024**INVOICE #:** 20117**TERMS:** NET 30**DUE DATE:** 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		1000 State St, Calumet City, IL 60409, USA - 311 Rd 3168, Hastings, NE 68901-9413, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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**

Bill of Lading, Short Form - Not Negotiable

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 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification, if effect on the date hereof, if he 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 of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SOLVAY USA LLC
504 CARNEGIE CENTER,
PRINCETON, NJ, 08540-6241
US

SHIP FROM SOLVAY USA LLC C/O GREAT LAKES 1000 STATE STREET CALUMET CITY 60409-2798 IL US		Carrier: Include this Shipment # on Freight bills Shipment/BOL No: 1101232436 Page 1/1
SHIP TO BAYER PRODUCTION SUPPLY LLC C/O REMINGTON 311 RD 3168 HASTINGS NE 68901 US Delivery time:		Carrier Name: DM EXPRESS INC Car or Vehicle: Seal Number: Delivering Carrier / Route:

Customer Order Information

Shipping Date: 08.27.2024	Delivery Date: 08.29.2024	Cust. Purchase Order#: 616685714	Carrier DMXB	Customer 2089049	If changes are to be prepaid write or stamp here. "To Be Prepaid." Prepaid
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Units	HM	Description of Materials, Special Marks and Exceptions	Weight	PREPAID SHIPMENTS ONLY INVOICING INSTRUCTIONS FOR PAYMENT
13 TE		<p>Delivery No: 86727094 Order: 3568473</p> <p>O/Y Material reference.: 319531/12933217</p> <p>PERIDIAM QUALITY 1006 1X200GAL IBC</p> <p>US</p> <p>NON-REGULATED MATERIAL</p> <p>NMFC C-CHEMICALS NOI- 43940-2 CLASS 85</p> <p>Batch BL4H03X10 800.000 GAL</p> <p>Batch BL4H04X12 1,800.000 GAL</p> <p>12933217</p> <p>DURING WINTER PERIOD: PROTECT FROM FREEZE FOR LTL SHIPMENTS - 4C-38C TRANSPORT WINDOW</p> <p><i>[Signature]</i> 8-28-24</p> <p>TOTALS: NET 24298 LB / Tare 1653 LB</p>	25950.312 LB	<p>SOLVAY USA C/O CASS INFOR Po box : 67 SAINT LOUIS MO 63166-0067 US</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>SOLVAY USA LLC (Signature of consignor)</p>

13	TOTAL UNITS SHIPPED: PALLETS 0 LOOSE	TOTAL WEIGHT	25950.312 LB	C.O.D. Amt. _____ Collection Fee _____ Total Charges _____
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PROPER PLACARDS IN PLACE: <input type="checkbox"/> YES <input type="checkbox"/> NOT REQUIRED	<input type="checkbox"/> ERG is in cab of Tractor# _____ <input type="checkbox"/> ERG# _____ received by driver <input type="checkbox"/> MSDS for Haz Mat Received by driver	Driver's Signature: _____ Date: _____	FREIGHT CHARGE
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FOR EMERGENCIES INVOLVING A SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT, CONTACT CHEMTREC (24-Hour Number): +1-800-424-9300 within the United States and Canada, or +1-703-527-3887 for international collect calls. CCN:1014027

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 agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	This is to certify that the above named materials are properly classified, described packaged, marked and labeled, and are in the proper condition for transportation, according to the applicable regulations of the Department of Transportation.
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Shipper Signature/Date <i>K. Bernstein</i> 8/27/24	Carrier/Pickup Date BRZ	Driver (sign) <i>[Signature]</i>
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Driver copy