



### Carrier Shipment Confirmation

Load #	117292	Commodity	
PO #		Bill of Lading	
Carrier	BRZ	Carrier Telephone	(708) 303-5150
Carrier Contact	Tia Dragic	Carrier Fax	
Trailer Requirements	Dry Van 53	Weight (lbs)	
Container #		Quantity	
Temperature		Date Brokered	08/29/2024 10:34
Brokered By	Alisa		

#### Load

ARMACELL WV	Phone	304-927-1380
190 MUSTANG WAY		
Spencer, WV 25276	Date	08/29/2024 08:00 FCFS to 14:00 FCFS

#### Unload

INSUL-FAB	Phone	214-956-0077 x 1132
600 FREEPORT PARKWAY,SUITE 15		
Coppell, TX 75019	Date	08/30/2024 08:00 FCFS to 14:00 FCFS

### Send Invoice To

DIF INC	Telephone	972-570-4848
301 Byers Ave	Fax Number	
Eules , TX 76039	Email	acctg@difcompanies.com

### Settlement Details

Total Payable to Carrier \$2300.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	2300.000	Flat Rate	\$2300.00

**Detention policy:**

1.DIF must be notified driver when driver is onsite for 1 hour.

2. In and Out times must be signed by customer on the BOL. These rules must be followed to receive detention pay.

**LATE/MISSED APPOINTMENTS:**

DIF must be notified of all delays prior to appointment times. Failure to do so, could result in Financial Penalties

**LUMPER FEE:**

Carrier will be required to pay all lump sum fee associated with the agreed load- Once DIF/FFF receives the receipt, a revised rate-con will be sent to include payment of the lump sum fee. IF CARRIER CAN NOT PAY- DIF/FFF will issue a Com Check # for payment, this comes with a \$25 fee to the carrier.

**POD/INVOICES:**

Legible POD must be received within 5 days of delivery, Failure to comply could result in Financial Penalties If carrier is completing an ORIGINAL ONLY LOAD failure to mail in the original within 14 days will result in Financial Penalties .

"Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19)

**LOAD TRACKING BY MACROPOINT:**

The driver is required to set up tracking provided by DIF/FFF. Failure to do so will result in a 10% penalty fees deducted from this load.

TRUCK #: \_\_\_\_\_

TRAILER #: \_\_\_\_\_

**DRIVER 1**

NAME: \_\_\_\_\_

CELL: \_\_\_\_\_

**DRIVER 2**

NAME: \_\_\_\_\_

CELL: \_\_\_\_\_

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and email back .

Carrier: \_\_\_\_\_ Date: \_\_\_\_\_

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## INVOICE

**BILL TO:**  
D I F INC  
301 BYERS AVE  
EULESS, TX 76039

**INVOICE DATE:** 08/30/2024  
**INVOICE #:** 117292  
**TERMS:** NET 30  
**DUE DATE:** 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		190 MUSTANG WAY, Spencer, WV 25276 - 600 FREEPORT PARKWAY, SUITE 5, Coppell, TX 75019			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

### 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**

## STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

PLANT SHIPMENT NO.  
MUST SHOW ON  
FREIGHT BILL

Plant Shipment No. 5070553183

CARRIER: Customer Pick Up

RECEIVE, subject to the classification and liability that apply in effect on the date of issue of this Bill of Lading.

at Spencer, WV 25276

September 02, 2024

armacell

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered 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 the usual place of delivery at said destination, if not 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 property, that carrier shall be liable to the shipper for any loss or damage to the property while in its possession, custody, or control, 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 Freight Bill of Lading and Rules (U.S. Customs Freight Classification in effect on the date hereof, if this is a rail or a railroad shipment, or (B) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, and that it is the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for forward and file afloat.

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

Collect

## Consigned to

INSUL FAB OF TEXAS  
600 FREEPORT PARKWAY, SUITE 150  
CORPELL TX 75019  
US

Trailer #  
Seal/Pro #  
ME #

Subject to Section 7 of Conditions of applicability bill  
of lading, if this shipment is to be delivered to the  
consignee without recourse on the consignment, 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.

ARMACELL LLC  
(Signature of consignor)

No. Package	Net Weight (Lbs.) (Kilograms)
200	6,054
PLASTIC OR RUBBER EXPANDED INSULATION NMFC 157320 SUB 5 CLASS 125	
Delivery Number(S): 5061635649	
"Placarded Flammable", Four placards provided by shipper (DRIVERS SIGNATURE)	
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be re-exported, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	
Please do not breakdown palletized or stretchwrapped pallets Carrier- If any product is refused, please call 1-800-886-5638 for disposition instructions	
200	TOTAL 6,054

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Angela Ochoa

"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".  
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 Department of Transportation.

ARMACELL LLC, Shipper

per DC Supervisor

The driver is familiar with the  
regulations and the vehicle  
contains a copy of the DOT  
Emergency Response Guidebook  
DRIVER SIGNATURE

Agent

Per