



Motor Contract Carrier - Broker Contract E115377
Appendix A

08/29/24 12:06

**** Common Carrier ****

From: MERCER TRANSPORTATION CO.
BRYAN CUCULICH
Phone #: (312) 881-2890
Fax #: (800) 714-5969

Order: E115377
Trip #: BCV151626V
Reference #: 502090

Carrier: B R Z
Dispatch:

Fax #:
Driver: JOSE

Carrier Pay: \$1600.00 USD

Pay Detail

Description	Amount
LINEHAUL	\$1413.34
FUEL SURCHARGE	\$186.66

Load Details

Trailer Type: VAN	Tarp: No	Tarp Height: N/A	Hazardous: No
Dimensions - Weight: 10000	Length: 53' 00"	Width: 08' 00"	Height: 08' 00"

		Early	Late
Load At:	AIRFLOW TECH 100 OAK TREE SELMA, NC 27576	08/29/24 08:00	08/29/24 13:00
Delivery:	CALPINE YORK ENERGY 1055 PIKES PEAK DELTA, PA 17314	08/30/24 08:00	08/30/24 12:00

Special Instructions

DRIVER MUST CALL DEL LOCATION FOR DIRECTIONS
SPECIAL ROUTE REQUIRED TO ENTER DEL LOCAL
DEL PH # 717-456-2457 OR 717-456-2442
DRIVER MUST TAILGATE SHIPMENT
**DRIVER USE PALLET JACK @ DEL TO TAILGATE
RECEIVER WILL NOT ALLOW EMPLOYEES IN TRAILER
DRIVER TAILGATE SHIPMENT
MUST CHECK IN @ PU/DELV AS MERCER TRANS
PU # 45490 / BOL # 502090
PO # YK001-20240000027658

Shipment Status Reporting: Call (800) 643-1262

Report Time	Information to Report
Daily	Call each day while in route
Load	Actual Loaded Date and Time
Load	Write Company Name on B/L
Each Stop	FULL Name Consignee Signature
Empty	FULL Name Consignee Signature
Empty	Actual Emptied Date and Time

This agreement is pursuant to the terms of the contract between Broker and Carrier and becomes part of that contract. Carrier is operating under their Common Carrier authority.

By acceptance of tendered load and submission of the required signed Bill of Lading in pursuance of payment for services rendered, you hereby agree to any and all payment, terms, and conditions also stated on this rate confirmation unless otherwise specifically agreed to in writing signed by both parties, in accordance with Mercer Transportation's TIA Broker Contract section 2.B.- 2.C.

The carrier shall pass through any motor carrier fuel-related surcharge adjustments to the person, corporation, or entity that directly bears the cost of fuel for shipment(s) transported under this contract for all Department of Defense loads.

Carrier shall be solely responsible for compliance with all provisions of Applicable Law regarding air quality and environmental standards including, but not limited to, those of the California Clean Air Act (Clean Truck Check Heavy-Duty Inspection and Maintenance (HD I/M Regulations) and the California Air Resources Board (CARB). By entering into this agreement, Carrier acknowledges and agrees that it is aware of applicable CARB regulations, including the Truck and Bus Regulation (TBR) at 13 C.C.R § 2025, the Drayage Truck Regulation (DTR) at 13 C.C.R § 2027, the regulation on Transportation Refrigeration Units (TRU) at 13 C.C.R § 2477 et. Seq., and the Tractor Trailer Greenhouse Gas (GHG) Regulation at 17 C.C.R. § 95300 et. Seq., and has adopted policies and procedures to ensure compliance with such regulations, as they may be revised, adopted, and amended from time to time. Carrier shall only dispatch and operate compliant vehicles (including vehicles with compliant TRUs) and shall maintain shipment specific records evidencing such compliance, which records shall be provided to Broker upon request. Without limiting the foregoing, if Carrier operates TRUs in California under this agreement, it shall ensure all such units are registered with the CARB Equipment Registration system (ARBER). Nothing in this clause shall be interpreted in any way to suggest that Broker is a California based broker. Rather, it is set forth for the sole purpose of documenting Carrier compliance with its own obligations under the CARB regulations.

This load requires GPS location monitoring. By signing and returning this confirmation, and or, the drivers acceptance of the lading the carrier confirms the terms in Appendix A, and agrees to be tracked via the Macropoint Phone App.

Independent Contractor Status: This transportation of goods is between two independent businesses: a Freight Broker, and a Motor Carrier. The Motor Carrier shall, during loading, transport, and delivery of the cargo, be an independent contractor. The Motor Carrier acknowledges that in certain jurisdictions, labor codes may deem the driver an employee for certain purposes, without rendering the driver an employee for all purposes. Applicable labor code provisions may include but are not limited to Wage Orders, Meals and Rest Breaks, Wage Statements, Indemnification of Business Expenses, Valuation of Labor Services, Rest Break Compensation and Deductions from Compensation. The Motor Carrier agrees that the Carrier Pay listed on this rate confirmation fully compensates the Motor Carrier both for labor and the necessary business expenditures the Motor Carrier incurs in the performance of these services. The Motor Carrier agrees that 'Carrier Pay' includes compensation for applicable provisions that may include but are not limited to Meals and Rest Breaks, Labor Services, and all Other Expenses.

MERCER TRANSPORTATION CO.

Order #: E115377

Broker

Carrier: Riki Transportation INC dba BRZ

By: BRYAN CUCULICH

By: Steve Tatum

Title:

Title: Dispatcher

Sign and return Rate Confirmation by Fax to (888) 538-6866

Requirements for Full Payment

- * Fulfill our customer's Shipment Status Reporting Requirements (see above).
- * Within 7 days you must send shipping documents to Mercer Transportation Co., Inc., 1128 W Main St, Louisville, KY 40203, or by email to: ccmil@mercer-trans.com. Failure to return the following documents will result in delay of your settlement.
 1. Original/clear image of the Shipper's B/L (signed by the shipper).
 2. Proof of Delivery (signed by the consignee and showing the Load Origin, Destination, Commodity, Pieces, Weight, Delivery Date and Delivery Time).
 3. This Load Quote/Confirmation (signed).
 4. Actual copy of oversize permits and escort charges will be completed and reimbursed up to 30 days once all permit and escort receipts are submitted. The copies must be submitted within 30 days of the load delivery date. PLEASE NOTE: Blanket or Annual permits will not be covered.

For proper identification, record Mercer's Trip Number and Release Number on all documents. Retain copies for your records.

Mercer's Hours of Operation (EST)

- * Monday - Friday 24 hours a day, and Saturday 9am - 2:30pm
- * Note: Fuel advances only issued during Mercer's hours of operations.
- * For emergencies outside normal business hours, call (800) 643-1262 and ask for the dispatcher who is on call.

To view our available loads go to www.mercerbrokerage.com

Do Not Pay Full Price at the Pump

Call (800) 643-1262 for a TCH fuel discount card. The card is free and will save your company money every time at the pump. When calling, do not hesitate to ask about our Preferred Carrier Program. We will assign you a single point of contact to help you find freight that suits your company's specific needs.

This Load Qualifies for Fast Pay

Mercer Fast Pay is a service that allows you to send paperwork directly into our imaging system. Paperwork can be sent via TRANSFLO. When the Fast Pay service is used, we receive your paperwork within one hour of it being sent and it goes into our system. This results in a speedy settlement. The cost of using this service is \$0.50 for the transaction of \$0.12 per page.

- * Documents must be sent via TRANSFLO only.
- * To qualify for fast pay the carrier must provide Mercer with a clear and legible copy of the shipping documents.

Mercer reserves the right to decline Fast Pay to carriers not compliant to requirements outlined in this confirmation.

TRANSFLO Instructions

Call Mercer for your release number and write that all documents to be scanned.

- * Download the Transflo NOW or Trans mobile+ app and follow the registration prompts.
- * Mercer's SCAC code is MCET. (Does NOT work for Transflo Velocity).
- * It will prompt you for a driver ID which will be your Mercer carrier code. Please call Mercer brokerage or brokerpay for this code.
- * Click on the "Scan Documents" button and scan in all documents received for the load.
- * To confirm receipt of paperwork, you can call 2 hours after scanning to obtain your payoff. If the payoff request is received after 2:30 pm EST, please call after 10:00 am EST the following business day.
- * Please note: On COD loads, carrier will not be paid until Mercer has received the original check.
- * Settlements processed same day will be available in bank account next business day.

***Please include your trip or release number on all documents. ***

Mercer accepts paperwork submitted via Transflo NOW, Transflo Express or Transflo Mobile+. Mercer does NOT use Transflo Velocity.



INVOICE

BILL TO:

MERCER TRANSPORTATION CO INC
1128 W MAIN ST
LOUISVILLE, KY 40203

INVOICE DATE: 08/30/2024**INVOICE #:** E115377**TERMS:** NET 30**DUE DATE:** 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		100 OAK TREE, SELMA, NC 27576 - 1055 PIKES PEAK, DELTA, PA 17314			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

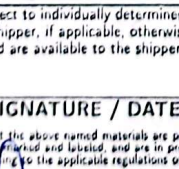
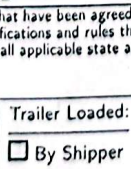
\$1,600.00

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**

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: AIRFLOW TECHNICAL PRODUCTS - SELMA		Name: CALPINE		Name: Calpine c/o Ardmore Power Logistics	
Address: 100 OAK TREE		Address: 1055 Pikes Peak		Address: 24610 Detroit Road Suite 1200	
City/State/Zip: SELMA, NC 27576		City/State/Zip: Delta, PA 17314		City/State/Zip: Westlake, OH 44145	
SID#: _____		CID#: _____		SPECIAL INSTRUCTIONS:	
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>		PALLET JACK and Driver Assist Required "Vendor shall ensure that no deliveries or work vehicles shall drive through the Borough of Delta, PA. Unless directed otherwise by an authorized Calpine representative, all traffic shall enter the York Energy Center via the entrance on Pikes Peak Road from the north."	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER: <u>YK001-20240000027658</u>		# PKGS: <u>13</u>		WEIGHT: <u>2770</u>	
GRAND TOTAL					
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
		12	SKIDS	2640	
		1	SKIDS	130	
Received By: _____					
Date / Time: _____					
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 _____."					
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 / DATE  8/6/24				CARRIER SIGNATURE / PICKUP DATE 	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or documentation in the vehicle. Property described above is received in good order, except as noted.					