

CARRIER LOAD CONFIRMATION

Load Confirmation # ILS519079

Send Date: 08/030/2024 4:30 PM

All invoices must reference Load ID: ILS519079

Total Distribution, Inc.



A Peoples Services, Inc. Company

Phone: 330-264-0522
Toll Free: 877-398-7722
CSR Fax: 330-437-2842
Emergency #: 330-804-5517
cs@ilsdelivers.com

Carrier: Riki Transportation Inc DbA BRZ

DOT Number: 3119062

MC#: 086875

Rate Details

Line Haul

\$ 3,500.00

Total: \$ 3,500.00

*Total Rate includes all accessorials and fuel charges

Route Summary

Picks/Drops: 1/1

Equipment: 53' Dry Van

FCFS Date: 08/30/2024 Hours: 10:00 - 15:00

Stop #: 1 Pickup

Pickup Number: 194517/195352

Statesville Distribution Services
2227 Salisbury Highway
Statesville, North Carolina 28677 United States
Contact: Amanda Anderson Ph: +17048720157

Description Of Product	Weight
Roofing	44000.0 LB
Ice/stone	150.0 LB
Total Stop Pieces: 0	Total Stop Weight: 44150.0

Stop #: 2 Drop

Appointment Date: 09/03/2024 8:00 AM

ELITE ROOFING SUPPLY - SC, LLC
11570 Wright Road C/O ELITE ROOFING LYNWOOD
Lynwood, California 90262 United States
Contact: Rick Sasseen Ph: +13106391560

Description Of Product	Weight
Roofing	44000.0 LB
Ice/stone	150.0 LB
Total Stop Pieces: 0	Total Stop Weight: 44150.0

Cargo Value: 100,000 USD

Total Route Miles: 2412

Total Weight: 44150.0 LB

Additional References

Customer Load: ILS519079

PO Number: 194517/195352

Special Instructions

NON HAZMAT
45,000# OR LESS OF ROOFING MATERIALS
*** DEDICATED TRUCK ONLY – NOTHING ELSE ALLOWED ON TRUCK WITH THIS PRODUCT ***
*** SHIPPER REQUIRES DRIVER TO CALL THE CONSIGNEE 24 HOURS PRIOR TO DELIVERY ***
IF YOU CANNOT GET IN CONTACT WITH ** PLEASE CALL US AT 877-398-7722

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Confirmation Agreement

This is the rate confirmation for the above load. This offer is subject to the terms and conditions contained in the parties' Carrier-Broker Transportation Agreement (the Agreement) and such offer shall be incorporated into the Agreement by reference.

By signing below, Carrier acknowledges acceptance of the load tendered above at the rates shown and under the terms and conditions set forth in the Carrier-Broker Transportation Agreement. Additionally, the carrier shall also agree to a deduction of \$50 or 5% of the carrier trip total (whichever is greater), should the driver(s) assigned by the carrier for transportation of the shipment shown above fail to download the carrier tracking app (Amous), accept the order in the app, and allow tracking from point of pickup of the order through to delivery completion of freight at consignee.

Carrier shall contact our Office immediately upon the occurrence of an event described in Section 7 of the Agreement or as noted below when:

- (1) The product will not meet the agreed upon delivery time and/or date.
- (2) A product claim, damage and/or shortage arises.
- (3) Any detention delay of one (1) hour or more at pickup or delivery location(s).
- (4) A request for any accessorial service from the Shipper, Consignee, or any third party where such service is not listed in this Carrier Load Confirmation including but not limited to redelivery, re-consignment, diversion lumber service, or driver assist.
- (5) Upon delivery of the product to its destination
- (6) Where any conflict or difference exists between this Carrier Load Confirmation and the Shipper's Bill of Lading or Delivery Receipt.

This load is not to be Sub-Contracted or Double-brokered unless specifically authorized in writing by an authorized manager of Broker and then only in the event of Carrier's third party carrier agrees to be bound by all terms of the Carrier-Broker Transportation Agreement and this Carrier Load Confirmation. Double brokering or Sub-contracting in violation of the Carrier-Broker Transportation Agreement will subject Carrier to penalties set forth in the Carrier-Broker Transportation Agreement.

Driver must read the Bills of Lading for accuracy. Driver is responsible for load and count. Integrated Logistics Services, Inc. (Broker) requires all Carrier Documents (signed delivery receipts and the signed Bill(s) of Lading) to be timely delivered via mail, fax or email (scan). Each Carrier invoice must be submitted with Carrier Documents including Broker's Load Confirmation Number (above) before payment may be released.

PLEASE SIGN AND RETURN THIS CARRIER LOAD
CONFIRMATION IMMEDIATELY UPON RECEIPT.

Signature:_____

Date:_____

Send Bill(s) of Lading and Carrier Invoice(s) to:
TOTAL DISTRIBUTION BROKERAGE SERVICES
Attention: Accounts Payable Department
P.O. BOX 477
WOOSTER, OH 44691
FAX: 330-264-7974
AP@ILSDelivers.com



INVOICE

BILL TO:

TOTAL DISTRIBUTION BROKERAGE SERVICE
INC
2207 KIMBALL ROAD SE
CANTON, OH 44707

INVOICE DATE: 09/03/2024**INVOICE #:** ILS519079**TERMS:** NET 30**DUE DATE:** 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		2227 Salisbury Highway, Statesville, North Carolina 28677, United States - 11570 Wright Road C/O ELITE ROOFING LYNNWOOD, Lynwood, California 90262, United States			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL

\$3,500.00

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**

Total Distribution, Inc. Seaman Corp
 1000 Venture Blvd
 Wooster, OH 44691
 A Peoples Services, Inc. Company

Pick up Date: 08/30/2024 12:		Straight Bill of Lading		BOL NO: SEAMAN100039517	
SHIPPER (ORIGIN)		CONSIGNEE (DESTINATION)			
Trailer No. Seal No.		ELITE ROOFING SUPPLY - SC, LLC 11570 Wright Road Lynwood, California 90262 United States RICK SASSEEN Ph: +13106391560			
Statesville Distribution Services 2227 Salisbury Highway Statesville, North Carolina 28677 United States		P.O. NO.			
FREIGHT BILL		Special Instructions: ORDER 195352/194517			
Name: Address:					
Handling Units	HU Type	QTY	PKG Type	HM	Freight Description
41	ROLL				Cloth and Fabric
30	BOX				Cloth and Fabric
35	PAIL				Fasteners
10	BOX				Caulking or Glaziers
10	BOX			X	UN1090 ACETONE 3 Pail
5 PALLETS - 6B 2W Total Pallets					Total For All Pages (Weight in lbs)
					11617.0
Hazardous Material Emergency Contact: Acetone Chemtrec 800-424-9300					
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 USC 14706(c)(1)(A) and 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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.					
Shipper Company		Carrier:		Trailer Loaded:	
Name:		null		By Shipper	
Shipper Signature/Date:		Driver:		By Driver	
<i>Chape Andrade</i> Chape Andrade 9/3/24				By Driver/Pieces	