

Carrier Rate and Load Confirmation



GTI USA INC
TOP 100 BROKERAGE 7780 OFFICE PLAZA DR. S, STE
130
West Des Moines, IA 50266
Christi Swenson
christi.swenson@thegtigroup.com

Load Number: 249895

Date: 09/09/2024

Equipment Type: Van 53'

* **GTI Office:** CR

HazMat: ☐

Temperature Controlled: ☐

Temperature Run Type:

Customer Specific Instructions: DRIVER MUST ACCEPT TRACKING BEFORE LOADING and REMAIN tracking 24/7 during transit to avoid \$150.00/day fee. Late pick ups without communication will result in a \$200.00 fee. Late deliveries without proof of break down & communication = \$250.00 fee. \$150.

Special Considerations:

Container/Trailer Number: W94948

Carrier: ROYAL3 INC

Contact: KELLY IVANOVIC, (p) (f)

MC #: MC944686

Actual Dispatcher:

Total Weight: 22,485

Temperature Setting Minimum:

Temperature Setting Maximum:

Customer Confirmation Notes: DRIVER MUST ACCEPT MACROPOINT 24/7 NO EXCEPTIONS. \$150.00 PER DAY PENALTY IF DRIVER IS NOT ON MP. PLEASE REVIEW BEFORE ACCEPTING LOAD. WE WILL DEDUCT THIS DAILY.

Imported Load Notes:

Customer Reference #: T040453126

Shipper Pickup (Stop 1)

HAL2 CENTRAL STATES TRUCKING C
2000 N CORNELL MELROSE PARK
MELROSE PARK, IL US 60160

Expected Date: 09/09/2024

Shipping/Receiving Hours: 00:01-23:59

Appointment Required: No

Appointment Time:

Contact: Unknown

Pickup Instructions: TRACKING MUST BE ACCEPTED BEFORE TRUCK CAN BE LOADED IF DRIVER DOES NOT ACCEPT TRACKING UPON ARRIVAL AT SHIPPER, THE TRUCK WILL NOT BE LOADED AND A TONU WILL NOT BE PAID. PICK UP AND DELIVERY IN AND OUT TIMES MUST BE WRITTEN ON THE BOL. ALL drivers MUST accept and REMAIN tracking 24/7 during transit to avoid \$150.00/day fee. Late pick ups without communication will result in a \$200.00 fee. Late deliveries without proof of break down & communication = \$250.00 fee. \$150.00 FEE IF WE DO NOT RECEIVE A PICTURE OF BOL/POD FROM DRIVER BEFORE THEY LEAVE SITE/WITHIN 30 MINUTES OF EMPTY.

Shipper References: T040453126

Pickup/Delivery Number: T040453126

Stop Name: HAL2 CENTRAL STATES TRUCKING C

Shipping/Receiving Phone #:

Consignee Delivery (Stop 2)	
Arvato SCS 637 E Blue Lick Rd Shepherdsville, KY US 40165 Expected Date: 09/10/2024 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 08:00 Contact: Unknown	Delivery Instructions: \$150.00 FEE IF WE DO NOT RECEIVE A PICTURE OF BOL/POD FROM DRIVER BEFORE THEY LEAVE SITE/WITHIN 30 MINUTES OF EMPTY. PICK UP AND DELIVERY IN AND OUT TIMES MUST BE WRITTEN ON THE BOL. ALL drivers MUST accept and REMAIN tracking 24/7 during transit to avoid \$150.00/day fee. Late pick ups without communication will result in a \$200.00 fee. Late deliveries without proof of break down & communication = \$250.00 fee. Consignee References: Pickup/Delivery Number: Stop Name: Arvato SCS Shipping/Receiving Phone #:

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Cargo Summary
40	Pallets	2800	Pieces	22485 lbs	VR HMD	40 Pallets VR HMD, 22485 lbs

Carrier Fees	
Description	Cost
Net Freight Charges	USD 892.43
Total Cost	USD 892.43

INVOICING INSTRUCTIONS: Settlements are paid within 30 days from the first business day after receipt of your Invoice Pack and/or when load is Released. All invoices must include a SIGNED DELIVERY RECEIPT, BOL, RATE CON, INVOICE # and ORDER # and be sent to: Accounting@thegtigroup.com.

NEW ADDRESS 7780 Office Plaza Dr. S, Ste 130, West Des Moines, IA 50266

We DO NOT require originals when we receive legible digital copies.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of GTI USA. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. All advances are issued less the corresponding fees unless agreed upon in writing with the GTI Capacity Executive. All accessorials must be pre-approved prior to billing.

Carrier acknowledges and agrees that all freight tendered to it by Broker shall be transported on EXCLUSIVE (no co-mingling or combining customers freight) equipment operated only under the authority of MC# Carrier and that Carrier shall not in any EVENT sub-contract, broker, or in any other form arrange for the freight to be transported by a third party without the prior written consent of Broker. In the event that Carrier breaches this provision, Carrier WILL remain directly responsible for any and all loss, liability, damage, claim, fine, cost or expense including reasonable attorney's fees, arising out of or in any way related to the use of any subcontractor in violation of this provision regardless of whether arising from the conduct or omissions of Carrier, the subcontractor, or any other third party. Carrier will also be subjected to 100% reduction in rate if this provision is breached at any time. GTI reserves the right to request additional documentation to verify shipment was hauled as agreed to by this rate confirmation.



INVOICE

BILL TO:
GTI USA INC
7780 OFFICE PLAZA N STE 130
WEST DES MOINES, IA 50266

INVOICE DATE: 09/10/2024
INVOICE #: 249895
TERMS: NET 30
DUE DATE: 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		2000 Cornell Ave, Melrose Park, IL 60160, USA - 320 State Hwy 1603, Shepherdsville, KY 40165, USA			
		Freight Income	1	\$892.43	\$892.00

TOTAL
\$892.43

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



ABN 79 003 337 282
CUSTOMS BROKERS • IATA AGENTS • FREIGHT FORWARDERS
FMC-2268 • NVOCC

P.O. BOX 397
ELK GROVE VILLAGE, IL 60009
(630) 595-3770
Prepared By: ORD-JOHNK

DELIVERY ORDER
This is NOT a Bill of Lading

Page: 3
09/09/24

REFERENCE T040453126

ENTRY NO.

DATE

DELIVER TO: Arvato SCS 637 E Blue Lick Rd Shepherdsville, KY 40165 *APPT 9/10/24 08:00 *SEAL#090003	Pick Up From HAL2 CENTRAL STATES TRUCKING C 2000 N CORNELL MELROSE PARK MELROSE PARK IL 60160
BILL TO: Expeditors Int'l of WA Inc P.O. BOX 397 ELK GROVE VILLAGE, IL 60009 (630) 595-3770	MBL HBL O/H No.
DELIVERING CARRIER GTI USA, Inc.	<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party (See Bill To:) CHARGES

PIECES	DESCRIPTION	VOLUME/WEIGHT
CTNS	SUMMARY MASTER BILL HOUSE BILL	VOLUME WEIGHT
*****	***** STOP 1 *****	
700	VR HMD 160-82799496 42Y0030435	0 5622
700	VR HMD 160-82799485 42Y0030436	0 5611
700	VR HMD 160-82799500 42Y0030437	0 5628
700	VR HMD 999-08225884 42Y0030438	0 5624
2800	SUBTOTAL FOR STOP 1	0 22485
2800	TOTAL	0 22485

Dock # 27
Time of Arrival 8am
SEP 10 2024
Kydia Stone
Subject to Count/Inspection

NOTE: Delivering Carrier shall be solely responsible to pay and will reimburse Expeditors for (by way of offset or otherwise, which is expressly authorized herein) any and all accessorial charges which are incurred with respect to the movement and storage of the shipment(s) tendered hereunder which are not otherwise pre-approved in writing by Expeditors. Shipper, Expeditors, Delivering Carrier, and any other subcontractor motor carriers expressly waive all rights and remedies they may have under 49 U.S.C. Subtitle IV, Part B (excluding §§ 13703, 13706, 14101 and 14103) to the full extent permitted by 49 U.S.C. § 14101(b)(1), each as amended from time to time. This delivery order is and for all purposes shall be deemed to be a written contract with respect to this waiver PROVIDED, however, that any term(s) contained within a bill of lading issued by Expeditors shall govern over any conflicting terms(s) contained herein. Unless Shipper has made a special declaration of value and has paid the additional charge(s) in connection therewith, the liability of Expeditors for loss, damage, delay, or any other cause whatsoever shall be limited to U.S. \$0.50 per pound, maximum \$50 per lot. Unless a separate certificate has been issued and the applicable premium paid, goods are NOT INSURED. Additional restrictions are provided in the Terms and Conditions of Service of Expeditors which are incorporated herein by reference. These terms and conditions are also available at www.expeditors.com/forms-downloads. All services provided are subject to these terms and conditions.

Declared Value for Carriage
\$
X
(Shipper's Signature)

Received in Good Order BY: X (Signature)
X (PRINT NAME)

DATE RECEIVED:

TIME RECEIVED:

This carriage is subject to the terms and conditions of the delivering carrier named above.



2043723632

Expeditors
You're in expedited here for you

AEI 79 003 337 282
CUSTOMS BROKERS • DATA AGENTS • FREIGHT FORWARDERS
FMC-3258 • INVOIC

P.O. BOX 397
ELK GROVE VILLAGE, IL 60009
(630) 595-3770
Prepared By: ORD-JOHNK

DELIVERY ORDER
This is NOT a Bill of Lading

REFERENCE T040453126

ENTRY NO.

Page: 2
DATE 09/09/24

DELIVER TO: Arvato SCS 637 E Blue Lick Rd Shepherdsville, KY 40165 *APPT 9/10/24 08:00 *SEAL#090003	Pick Up From HAL2 CENTRAL STATES TRUCKING C 2000 N CORNELL MELROSE PARK MELROSE PARK IL 60160
BILL TO: Expeditors Int'l of WA Inc P.O. BOX 397 ELK GROVE VILLAGE, IL 60009 (630) 595-3770	MBL
	HBL
	O/H No.
DELIVERING CARRIER GTI USA, Inc.	<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party (See Bill To) CHARGES

PIECES	DESCRIPTION	VOLUME/WEIGHT
FOR THE ACCOUNT OF: Arvato SCS If any issues with this delivery John Kasza Expeditors Transcon ORD Ph# 630-616-2546 Direct Line E.I.#: 2043723632		
700	VR HMD REF#: 2043723634 SHPR: WEIFANG GOERTEK ELECTRONICS CO., LTD EX: CX V.2092 (09/07/24) MB# 160-82799500 HB# 42Y0030437 MI#: 2043723633 10 plts stc 700 pcs PO#70001087236	CFT 5628 #
700	VR HMD REF#: 2043723606 SHPR: WEIFANG GOERTEK ELECTRONICS CO., LTD EX: CA V.1055 (09/06/24) MB# 999-08225884 HB# 42Y0030438 MI#: 2043723605 10 plts stc 700 pcs PO# 70001087236	CFT 5624 #

Dock # 27
Time of Arrival 8am
SEP 10 2024
Lidia Stone
Subject to Count/Inspection

NOTE: Delivering Carrier shall be solely responsible to pay and will reimburse Expeditors for (by way of offset or otherwise, which is expressly authorized hereby) any and all accessorial charges which are incurred with respect to the movement and storage of the shipment(s) tendered hereunder which are not otherwise pre-approved in writing by Expeditors. Shipper, Expeditors, Delivering Carrier, and any other subcontractor motor carriers expressly waive all rights and remedies they may have under 49 U.S.C. Subtitle IV, Part B (excluding §§ 13703, 13706, 14101 and 14103) to the full extent permitted by 49 U.S.C. § 14101(b)(1), each as amended from time to time. This delivery order is and for all purposes shall be deemed to be a written contract with respect to this waiver PROVIDED, however, that any term(s) contained within a bill of lading issued by Expeditors shall govern over any conflicting terms(s) contained herein. Unless Shipper has made a special declaration of value and has paid the additional charge(s) in connection therewith, the liability of Expeditors for loss, damage, delay, or any other cause whatsoever shall be limited to U.S. \$0.50 per pound, maximum \$50 per lot. Unless a separate certificate has been issued and the applicable premium paid, goods are NOT INSURED. Additional restrictions are provided in the Terms and Conditions of Service of Expeditors which are incorporated herein by reference. These terms and conditions are also available at www.expeditors.com/forms-downloads. All services provided are subject to these terms and conditions.

Received in Good Order	BY: <input checked="" type="checkbox"/> (Signature) <input checked="" type="checkbox"/> (PRINT NAME)	DATE RECEIVED:	TIME RECEIVED:
		Declared Value for Carriage \$	
		<input checked="" type="checkbox"/> (Shipper's Signature)	



This carriage is subject to the terms and conditions of the delivering carrier named above.

Expeditors
You're the expert. Now we're the expert.

ADN 70 003 337 282
CUSTOMS BROKERS • ATA AGENTS • FREIGHT FORWARDERS
PMC-2288 • NVOCC

P.O. BOX 397
ELK GROVE VILLAGE, IL 60009
(630) 595-3770
Prepared By: ORD-JOHNK

DELIVERY ORDER
This is NOT a Bill of Lading

REFERENCE T040453126

ENTRY NO.

Page: 1
DATE 09/09/24

DELIVER TO: Arvato SCS 637 E Blue Lick Rd Shepherdsville, KY 40165 *APPT 9/10/24 08:00 *SEAL#090003		Pick Up From HAL2 CENTRAL STATES TRUCKING C 2000 N CORNELL MELROSE PARK MELROSE PARK IL 60160
BILL TO: Expeditors Int'l of WA Inc P.O. BOX 397 ELK GROVE VILLAGE, IL 60009 (630) 595-3770		MBL
DELIVERING CARRIER GTI USA, Inc.		HBL
		O/H No.
<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party (See Bill To:)		CHARGES
PIECES	DESCRIPTION	VOLUME/WEIGHT
FOR THE ACCOUNT OF: Arvato SCS If any issues with this delivery John Kasza Expeditors Transcon ORD Ph# 630-616-2546 Direct Line E.I.#: 2043723632		
700	***** This is stop 1 of 1 ***** VR HMD REF#: 2043723632 SHPR: WEIFANG GOERTEK ELECTRONICS CO., LTD EX: CX V.2092 (09/07/24) MB# 160-82799496 HB# 42Y0030435 MI#: 2043723631 10 PLTS STC 700 PCS PO# 70001087236	CFT 5622 #
700	VR HMD REF#: 2043723630 SHPR: WEIFANG GOERTEK ELECTRONICS CO., LTD EX: CX V.2092 (09/07/24) MB# 160-82799485 HB# 42Y0030436 MI#: 2043723629 10 PLTS STC 700 PCS PO# 70001087236	CFT 5611 #

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Received in Good Order	BY: <input checked="" type="checkbox"/> (Signature) <input checked="" type="checkbox"/> (PRINT NAME)	DATE RECEIVED:	TIME RECEIVED:
		This carriage is subject to the terms and conditions of the delivering carrier named above.	



2043723632