

RATE CONFIRMATION SHEET

Bennett Load: 9144590



PO Box 569 McDonough, GA 30253

Dispatcher FRT MOTIVATED
Local Ph#: (419)946-1789
Email: VSG@BENNETTIG.COM
BOL: 2033494420

Date: 17-Sep-2024
FAX: (877)251-8541

Carrier #	Carrier Name	Carrier Ph	Driver Name	Driver Ph	Carrier Pay
877053	BRZ	(708)303-5150	LASHUN	(682)558-3026	\$1,500.00
Carrier Email		PHIL@RTBRZ.COM			

For invoice submission, please email bildocs@bennettig.com

For payment requests, please email payment@bennettig.com

Load Details

Commodity: KUBOTA Equipment: VAN
Pcs: 20 Weight: 40000 Length: 53 ft Width: 8 ft Height: 8 ft B/H:

Origin

TATSUMI INTERMODAL USA	Load Date:	17-Sep-2024 to 17-Sep-2024	Pcs	0
2850 WHITE SULPHUR RD	Load Time:	1200 to 1200	Wt:	0
GAINESVILLE GA 30501	Appt?: Y	Ref#:		

Destination

KUBOTA DISTRIBUTION CENTER	Delivery Date:	18-Sep-2024 to 18-Sep-2024	Pcs	0
31700 W 207ST	Delivery Time:	0700 to 1300	Wt:	0
EDGERTON KS 66021	Appt?: N	Ref#:		

Carrier Pay Details

LINEHAUL \$1,500.00
Total Pay: \$1,500.00

Carrier Notes

- DRIVER / SHIPPER / RECEIVER TO SIGN BOL
- NEED LOAD BARS AND STRAPS
- PLEASE USE CARRIER LINK FOR THIS LOAD
- PU# KSPT 0917-1 LOAD AT DOORS 8-10

Driver Name: Dwight Lashun White Cell #: (682) 558-3026 Truck #: 858 Trailer #: W97037
Carrier Initials: ST

Driver must call BIL for dispatch when loaded and upon completion of load for Release #. When delivered, fax signed BOL/POD to: 800-688-2221. Report any claims or delivery problems at the time they occur to: (419)946-1789. Emergency After Hours Contact: (419)946-1789

Payment Requirements: Include signed Bill of Lading, free and clear of any notation of loss, damage, or delay at the time of delivery of the cargo. Include BIL Order and Release Numbers. BIL will not pay freight bills without our Release Number. Freight bill must show origin, destination, commodity, pieces, weight, and the quoted rate. Must provide receipts to backup any accessorial charges. Any accessorial charges not specifically listed on this Rate Confirmation will not be paid without prior BIL written approval and only upon BIL's successful reimbursement from BIL's customer. The Rate compensation amount listed above includes any motor carrier fuel-related surcharge adjustments, which the parties hereby acknowledge are being passed through entirely to the person, corporation or entity that directly bears the cost of fuel for the shipment transported under the Load Confirmation. Carrier shall not be paid Detention, Layover, Deadhead, Re-consignment or Truck Called for Not Used unless and until BIL is paid in full by the customer.

Other Terms and Conditions: This Rate Confirmation is made pursuant to the terms of the Brokerage Agreement between BIL and the Carrier and becomes a binding addendum to that contract. Carrier is operating under Carrier's own authority and assumes all risks and costs associated with contract carrier transportation. Carrier agrees that it shall not under any circumstances broker (sub-contract) the transportation obligation outlined in this document to any party not specifically noted in this agreement, such additional brokerage/subcontracting shall negate any payment obligation BIL has for the shipment. Drivers must be U.S. citizens for government loads tendered to Carrier, violation of this provision will result in forfeit of all pay for the shipment and CARRIER specifically waives any obligation therefor. To the extent a shipment is subject to Federal Acquisition Regulations(FAR), Carrier shall abide by the following laws applicable to government contractors: 29 CFR Part 471, Appendix A to Subpart A; 41 CFR section 60-1.4(a), 60-300.5(a) and 60-741(a); applicable FAR, including: (i) 52.219-8, (ii) 52.222-19, (iii) 52.222-41, (iv) 52.222-50, (v) 52.244-6, and (vi) 52.247-64; and the applicable provisions of the Defense Federal Acquisition Regulation Supplement, including but not limited to DFARS 252.244-7000. CARRIER agrees that CARRIER's insurance policies shall name BIL as an additional insured and contain a waiver of subrogation against BIL. In addition, if Carrier contacts the customer referenced in this Rate Confirmation concerning payment for the transportation of the shipment, Carrier shall be deemed to have waived, and BIL shall withhold, payment for services in addition to any other action. Carrier shall pay to BIL, or allow BIL to deduct, from the amount BIL owes to CARRIER, BIL's customer's full actual loss or damage for the kind and quality of commodities so lost, delayed, damaged, or destroyed. Carrier shall be liable to BIL for all economic loss, including consequential damages, which are incurred by BIL or BIL's customer for any freight loss, damage or delay claim. Carrier shall pay, decline, or make a firm compromise settlement offer in writing or electronically within thirty (30) days after Carrier's receipt of a claim. If Carrier fails to pay or satisfy a claim within such thirty (30) days period, Carrier shall be assessed and pay a service charge in an amount equal to 1.5% per month of the outstanding principal amount of the claim. All disputes arising hereunder shall be brought in and heard exclusively by the State or Superior Court of Henry County, Georgia, and the parties hereby consent and submit to the personal jurisdiction and venue thereof. By signing this agreement Carrier confirms that vehicles used for the transportation of the cargo referenced hereunder are in compliance with all California Air Resources Board (CARB) regulations and requirements. Carrier certifies that it has complied with the requirements of 49 CFR Part 395 regarding installation and use of Electronic Logging Devices ("ELDs") in good working order, and further warrants that it shall, before entering into this Rate/ Load Confirmation to transport the subject shipment, ensure that the assigned driver(s) shall have sufficient DOT hours of service to complete delivery within the time period specified hereunder. Carrier further acknowledges and agrees that time is of the essence, and Carrier shall indemnify and hold BIL harmless from any delay or damages caused by Carrier's failure to make agreed upon pickup or delivery schedule; failure to have the required ELD installed and in good working order; failure to provide an assigned driver without sufficient DOT hours of service available; or for any other cause related to the performance of the service contemplated hereunder.

Signing this confirmation acknowledges that you've read all previous pages.

RETURN SIGNED COPY TO:

Bennett Order #: 9144590

CARRIER PRINTED NAME: Steve Tatum

CARRIER Riki Transportation INC dba BRZ

CARRIER SIGNATURE: Steve Tatum

DATE: 09/17/2024

For Reload Opportunities, Please Visit Our Interactive Load Board At
www.bennettlogistics.com



INVOICE

BILL TO:

BENNETT INTERNATIONAL LOGISTICS LLC
1001 INDUSTRIAL PKY
MCDONOUGH, GA 30253

INVOICE DATE: 09/18/2024**INVOICE #:** 9144590**TERMS:** NET 30**DUE DATE:** 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		TATSUMI INTERMODAL USA, 2850 WHITE SULPHUR RD, GAINESVILLE, GA 30501 - KUBOTA DISTRIBUTION CENTER, 31700 W 207ST, EDGERTON, KS 66021			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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**



2715 RAMSEY ROAD
GAINESVILLE, GA 30501

STRAIGHT BILL OF LADING

SHORT FORM — ORIGINAL — NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading. 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 through out 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 of said property over all or any portion of said route to destination, and as to each 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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a 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 or 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.

DATE

CARRIER

SHIPPER'S NO.

SHIPPER'S CODE

5195 A/C-1-2

Trailer #

BRZ INC. TRL# 97037

NO. OF
PACKAGES

DESCRIPTION

NMFC

SUB

WEIGHT

☐ PREPAID

☐ COLLECT

☐ BILL THIRD PARTY

TRACTORS POWERED WITH INTERNAL
COMBUSTION ENGINES

FRT CODE 11

132300

WHEELS, IRON, NOI, WITH
RUBBER TIRES

197592

2

BLADES/LOADERS/BACKHOES, GRADING,
LOADING, EXCAVATING, NOI

FRT CODE 12

114220

2

TILLERS, ROTARY, OTHER THAN
SELF-PROPELLED

10340

MOWERS OR ROTARY CLIPPERS KD

FRT CODE 11

10280

2

BUCKETS, DREDGING, DUMPING,
OR HOISTING

FRT CODE 12

118200

WEIGHTS, IRON

11520

TRACTOR PARTS, IRON OR STEEL

FRT CODE 11

133390

3

CARTONS, TRACTOR PARTS, IRON OR STEEL

FRT CODE 11

133390

3

CARTONS, AGRICULTURAL IMPLEMENT
PARTS, NOI IRON

FRT CODE 12

10560

3

LOOSE, AGRICULTURAL IMPLEMENT
PARTS, NOI IRON

FRT CODE 12

10560

2

MARUBENI TRANSPORT SERVICE CORP.
5340 LEGACY DR., SUITE 130
PLANO, TX 75024

CARRIER

1. SHIPPER'S NO. MUST
APPEAR ON ALL
FREIGHT BILLS

2. ATTACH COPY 3 OF
B/L TO YOUR
ORIGINAL FREIGHT
BILL

Subject to Section 7
of conditions, if this
shipment is to be de-
livered to the consignee
without recourse on the
consignor, the con-
signor shall sign the
following statement.

The carrier shall not
make delivery of this
shipment without pay-
ment to freight and all
other lawful charges

TOTAL
PIECES

TOTAL
WEIGHT

SHIPPER

KUBOTA MANUFACTURING CORP.
GAINESVILLE, GA

CARRIER

BRZ Inc / Bennett

PER

PER

DATE

(Signature of consignor.)