BCB Transport, LLC Mansfield, TX 76063 221 Airport Drive			BCB Load Number: 0432192						
817-728-55	525	Fax 682-	518-8756						
Carrier:	ZIGI I CHIC	FREIGHT IN AGO	C IL 60638			Contact: Phone:	Milo		
Date:	09/17	/2024				Fax:			
Order	Orde Mile Tem	s: 721.0 p:	0			Commodity: Weight: Trailer:	45000.0 Van (DAT)		
	BOL	.: 0432	2192			Reference:			
	PU 1 Name: Address:		GLACIAL LAKE F 700 PHEASANT			Date:	09/18/2024 0800 09/18/2024 1600	-	
						Contact:			
	Phone:		WATERTOWN	SD	57201	Drvr Ld/U	nld: No driver loading or ur	nload	
	SO 2	Name:	BELLEVIEW			Date:	09/19/2024 0800	-	
		Address:	100 PREMIER D	R		Contact:	09/19/2024 1400		
		Phone:	BELLEVILLE	IL	62220		nld: No driver loading or ur	nload	
Payment		Carrier Fr Total Carr	eight Pay: rier Pay:		\$1,550.0 \$1,550.0				
Instruction Special ins	-	here							
	-	o call our trac		05-3326	to provide st	atus updates at the	ı do not have access to Macro e time of pickup and delivery. rrier Pay.	-	
D			ppoint hours only. Drive		•		at origin and destination. ne BOL's as well.		

\*\*\* BCB Transport, LLC - CARRIER RATE CONFIRMATION \*\*\*

Detention is paid at \$30.00 an hour after 3 hours from scheduled pickup and delivery. Detention is only applied when the driver is on time for pickup and or delivery.

BCB Transportation will only cover actual costs of lumper, we will not reimburse Comdata fees to cash a check.

Carrier MUST provide all backup paperwork (legible), including lumper receipts within 7 days from the delivery date. Failure to do so, may result in a \$75.00 late fee, as well as payment delays and forfeiture of accessorial charges, including but not limited to unloading and detention charges

Carrier warrants that is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000 . Accessorial charges must be stated or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation (s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed services shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100.00 may apply for missed appointments. Carrier is prohibited from subcontracting this load to any other Carrier or Broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier's hall defend, indemnify and hold harmless Broker, its officers, employees, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damanges of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoices in access of coverage shall be Carriers sole responsibility. Broker shall be permitted to offset carrier payables for ant loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation (s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then the Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight t

## SEND CARRIER INVOICES EMAIL: carrierpay@bcbtransport.com Or MAIL: BCB TRANSPORT, LLC 221 AIRPORT DR MANSFIELD, TX 76063

## Send Carrier Inquires to Carriersupport@bcbtransport.com

Please sign and email to brokerage@bcbtransport.com or fax back to (682) 518-8756.

	711	
Signature	Marisa S.	
Junaluie	The and O.	

Title

DOT#

MC#

Date





**BILL TO:** BCB TRANSPORT LLC 221 AIRPORT DRIVE MANSFIELD, TX 76063 INVOICE DATE: 09/19/2024 INVOICE #: 0432192 TERMS: NET 30 DUE DATE: 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		700 Pheasant Ridge Dr, Watertown, SD 57201 - 100 Premier Dr, Belleville, IL 62220			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL	
\$1,550.00	

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

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