



Carrier Confirmation - C029559

CARRIER INFORMATION	ARRANGED WITH	ARRANGED BY
BRZ 8225 LECLAIRE AVE BURBANK, IL 604592734	Name: JOHN EMail: john@rtbrz.com Tel: (708) 303-5150	Name: Chad Skarda EMail: chad@gettoittransport.com Dispatched: Sep 13, 2024 Issued On: Sep 13, 2024 at 02:59PM
CONTRACT CHARGES	Flat Rate (1 @ \$4,000.00) \$4,000.00 ON TIME DELIVERY(9/19 11PM) (1 @ \$800.00) \$800.00 TOTAL RATE - USD FUNDS \$4800.00	



ROUTING INSTRUCTIONS - (Equipment Required: 53' AIR RIDE DRY VAN)

PICKUP (TACOMA, WA)				APPOINTMENT - MON, SEP 16 AT 11:30 AM	
PCC LOGISTICS 1525 EAST D STREET TACOMA, WA, 98421		Name: DANIELLE ORTIZ @ 206-678-2192 EMail: csr18@pcclogistics.com Tel: (253) 572-9797			
Probill	#	Cargo Description	BOL No.\Reference No.	P/U Ref.	Freight Specifics
P030034	1	BOXED AUTOMOTIVE PARTS *****MUST HAVE E-TRACK & 4 STR/			1 truck load, 30216 lbs
P/U Appt #: TRHU7196384 Consignee: DENSO MANUFACTURING - ATHENS, TN					

DELIVER (ATHENS, TN)				APPOINTMENT - THU, SEP 19 AT 11:00 PM	
DENSO MANUFACTURING 2400 DENSO DRIVE PLANT 601 ATHENS, TN, 37303		Name: GET TO IT TRANSPORT Tel: (800) 238-5133			
Probill	#	Cargo Description	BOL No.\Reference No.	Del Ref.	Freight Specifics
P030034	1	BOXED AUTOMOTIVE PARTS *****MUST HAVE E-TRACK & 4 STR/			1 truck load, 30216 lbs

SPECIAL INSTRUCTIONS



Terms and Conditions of Carriage

DRIVER INSTRUCTIONS: MUST IDENTIFY AS GET TO IT TRANSPORT. DRIVER MUST WRITE OUR LOAD NUMBER ON ALL BILLS OF LADING. DRIVER MUST CALL 800-238-5133 LOADED AND EMPTY OR WITH ANY PROBLEMS.

****Attention** FULL LOAD dedicated freight must ship as a dedicated load. If CARRIER handles a dedicated shipment as a partial (e.g. arriving at shipper or receiver with additional freight or picking up/delivering late due to additional freight) the agreed upon full load rate will be reduced by 50%.**

Upon signing this agreement, the CARRIER acknowledges and accepts the responsibility for any and all charges accrued as a result of the CARRIER not picking up or delivering as agreed upon with Get To It Transport Inc. These charges may include, but not limited to crane fees, permist costs, escort fees, port fees, crews on site, etc.

Signed: _____ Signed: John Djordjevic
Get To It Transport Inc. Carrier Representative

PLEASE SIGN AND FAX TO **920-759-0646**. THANK YOU FOR DOING BUSINESS WITH GET TO IT TRANSPORT

CARRIER MUST SEND POD UPON DELIVERY!
CARRIER MUST CALL GET TO IT TRANSPORT INC @ 800-238-5133 WITH ANY AND ALL PROBLEMS AND DELAYS

We **must** receive by fax or email a signed bill of lading within twenty-four (24) hours of delivery or we have the right to exercise a \$50.00 deduction per day from the agreed rate on this particular load. The original bill of lading must be sent with carriers invoice. Failure to supply original signed bill of lading could result in non payment of invoice.

Email all P.O.D's to **pods@gettoittransport.com** or fax to **803-649-0242**

Any inquires concering payments should be emailed to AP@gettoittransport.com. Please make sure your email includes the Get To It C#, pickup location and destination of the shipment.

AP hours are Mon, Wed and Fri 8am - 12 pm. 803-643-7901

NOTICE OF REMITTANCE:

ATTN: ACCOUNTS PAYABLE DEPARTMENT

Get To It Transport
118 Laurens Street, N.W., Suite 202
Aiken, South Carolina 29801



INVOICE

BILL TO:
GET TO IT TRANSPORT INC
118 LAURENS ST NW SUITE 202
AIKEN, SC 29801

INVOICE DATE: 09/23/2024
INVOICE #: C029559
TERMS: NET 30
DUE DATE: 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2023		1525 East D Street, Tacoma, WA, 98421 - 5240 Southgate Dr, Billings, MT 59101, USA			
		Freight Income	1	\$4,800.00	\$4,800.00

TOTAL
\$4,800.00

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



UNIFORM STRAIGHT BILL OF LADING

P030034ATTENTION CARRIER:
THIS BILL OF LADING NO. MUST
APPEAR ON THE FREIGHT BILL

SHIPPING NO.

SHIP DATE

ARRIVAL DATE

ORDER NO.

PURCHASE ORDER

TRHU7196384

13-Sep-2024

19-Sep-2024

R026428

TRHU7196384

Randi Sugarman

3rd Party - X
Collect
Prepaid9/19 11pm
Delivery appt.

SHIP FROM

PCC LOGISTICS

1525 EAST D STREET

TACOMA, WA 98421

SHIP TO

DENSO MANUFACTURING

2400 DENSO DRIVE

PLANT 601

ATHENS, TN 37303

CONTACT: DANIELLE ORTIZ @ 206-678-2192

TEL: (253) 572-9797

CONTACT: GET TO IT TRANSPORT

TEL: (800) 238-5133

BILL FREIGHT CHARGES TO THE FOLLOWING PARTY

118 Laurens St. N.W., Suite # 202, Aiken, SC
29801
Tel: 800-238-5133 Fax: (920) 759-0646

C.O.D. AMOUNT \$

C.O.D. ON GOODS \$

C.O.D. funds to be collected as:

☐ Certified Funds☐ Company Check☐ Personal Check

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill Of Lading, the property described below and in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout 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 of 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 a or any said property over all or any portion of said route to destination and as to each party at time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the condition not prohibited by law, whether printed or written, herein contained, including the conditions on the back or attached hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NO.	HM	DESCRIPTION (subject to correction)	REFERENCE NO.	NMFC ITEM#	CLASS	SHIPMENT SIZE
1		BOXED AUTOMOTIVE PARTS *****MUST HAVE E-TRACK & 4 STRAPS*****	SEA 5264893			1 truck load, 30216 lbs

FREIGHT SUMMARY

1 truck load, 30216.0 lbs

NOTE (1) Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must 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 (2) Liability Limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tariffs. The Shipper may increase liability coverage by checking the appropriate box and completing the required information. Selecting excess liability coverage will result in additional charges in accordance with carrier's policies. Excess coverage is not available for NEW articles with actual, declared or released value provisions that are specifically outlined in the NMFC. Not selecting an additional coverage option is considered to be a waiver of same and standard liability coverage will apply.

☐ The article(s) described above are **NEW**, with **standard liability coverage of \$25** per pound per package or \$100,000 per incident, whichever is lower. Shipper requests Excess Liability Coverage in the amount of \$_____ per pound (not to exceed \$50 per pound per package). In no event shall carrier's liability for NEW articles exceed the actual value of the articles or \$50 per pound per package, whichever is less, with a maximum of \$100,000 per incident.

☐ The article(s) described above are **USED or RECONDITIONED**, with **standard liability coverage of \$0.50** per pound per package or \$10,000 per incident, whichever is lower. Shipper requests Excess Liability Coverage in the amount of \$5 per pound per package. In no event shall carrier's liability for **USED or RECONDITIONED** articles exceed the actual value of the articles or \$5 per pound per package, whichever is less, with a maximum of \$10,000 per incident.

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

FOR INTERNATIONAL SHIPMENTS INDICATE NAME AND PHONE # OF BROKER

Broker Name

Phone

Fax Number:

Number:

FOR FREIGHT COLLECT SHIPMENTS

Subject to section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

CONSIGNOR SIGNATURE _____

SHIPPER CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by rail, highway, water according to applicable international and national regulations.

SHIPPER'S SIGNATURE _____

DATE

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

CARRIER/DRIVER NAME

SIGNATURE

DATE

CONSIGNEE CERTIFICATION

Product was received in apparent good order except as noted.

CONSIGNEE'S NAME

SIGNATURE

DATE

TRAILER LOADED:

☐ By Shipper☐ By Driver

FREIGHT

COUNTED:

☐ By Shipper☐ By DriverPLEASE CONTACT **Get To It Transport Inc.** FOR CARGO INSURANCE INFORMATION ON TOTAL DECLARED VALUE FOR CARRIAGE.
118 Laurens St. N.W., Suite # 202, Aiken, SC 29801 Tel: 800-238-5133 Fax: (920) 759-0646

****ALL DRIVERS MUST POSSESS AND WEAR PROPER PPE (PERSONAL PROTECTIVE EQUIPMENT) INCLUDING SAFETY SHOES OR BOOTS, SAFETY GLASSES, HARD HAT, HIGH VISIBILITY VEST, LONG PANTS (NO SHORTS) IN ORDER TO PICKUP AND OR DELIVER****