



PRO # 54130

Rate Confirmation

09/24/24 13:08:47 (EST)

PRECISION FREIGHT CORP
1003 W HAWTHORN DR
ITASCA IL 60143

F
R
O
M

C
A
R
R
I
E
R

ALEX ATHANAILOS
(630) 686-8330 X 136 (p)
(630) 448-4242 (f)
aathanailos@gopfc.com

BRZ LOGISTICS LLC
(717) 713-5831 (p) Att: JIM

MC # 57681 Truck # 851
DOT 3065318 Trailer # W94927
Driver JON TAYLOR Cell # (520) 499-9166

Size & Type: 53' VAN
Pieces: 9

Description: PAPER PRODUCTS
Weight: 22000

Miles: 597

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	FOOD GRADE TRAILER & TRAILER MUST BE UNDER 10 YEARS OLD
PROOF OF DELIVERY	100.00	
MACROPOINT COMPLIANCE	100.00	
TOTAL RATE	1100.00	

PICK 1

GPI MITCHELL PLANT
1700 W ASH AVE
MITCHELL SD 57301
Hours : 0800-1700
Phone/Contact: (605) 996-5500 BRENDA SPIER

Appointment 09/25/24 @ FCFS
Appt Notes: 0800-1700 FCFS CST
Pieces: 0
Weight: 0
Ref # L10173677
Ref # S10039525
Ref # L10173677
Ref # GPIAMERICASEZV
Ref # PFCV
Ref # TL

STOP 1

GPI CAROL STREAM PLANT
400 E NORTH AVE
CAROL STREAM IL 60188
Hours : 1000-1100

Appointment 09/26/24 @ 11:00
Appt Notes: 1000-1100
Pieces: 0
Weight: 0
Ref # S10039525
Ref # L10173677
Ref # GPIAMERICASEZV
Ref # PFCV
Ref # TL

53' DRY VAN SWING DOORS, OR TRUE DOCK HIGH REQUIRED IF SPECIFIED*
FOOD GRADE/CLEAN/ODOR FREE -TRAILER MUST BE UNDER 10 YEARS OLD
IN / OUT TIMES MUST BE WRITTEN ON BOL - IF NOT DETENTION WILL BE DENIED
PU/DELIVERIES WILL BE PAID IN THE AMOUNT OF \$35/HR AFTER 2 HRS, \$250 MAX
By signing this agreement or by picking up and taking possession of the shipment, the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between Precision Freight Corp, (BROKER) and the CARRIER. No oral agreements or conditions exist. No changes or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. CARRIER and drivers are responsible for verifying the counts,

(Rate Confirmation Details on Next Page)

Carrier Signature jim duganovicDate 09 / 24 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 54130

must appear on all Invoices



PRO # 54130

Rate Confirmation

09/24/24 13:08:47 (EST)

PRECISION FREIGHT CORP
1003 W HAWTHORN DR
ITASCA IL 60143

F
R
O
M

C
A
R
R
I
E
R

ALEX ATHANAILOS
(630) 686-8330 X 136 (p)
(630) 448-4242 (f)
aathanailos@gopfc.com

BRZ LOGISTICS LLC
(717) 713-5831 (p) Att: JIM

MC #	57681	Truck #	851
DOT	3065318	Trailer #	W94927
Driver	JON TAYLOR	Cell #	(520) 499-9166

contents, condition, weight, proper weight distribution per axle/ security.
Co-brokerage of this shipment voids BROKERS obligation of payment.
Carrier cannot change pick up and or delivery appointments without the
consent of the BROKER. CARRIER is to NEVER contact the shipper or
consignee throughout, All tracking updates are to be communicated to BROKER.
Carrier cannot change pickup or delivery appointments without BROKER consent.
EXPEDITED SHIPMENTS require Macropoint through transit unless otherwise agreed.
Failure to accept Macropoint requested via email will result in up to \$500 fine
All appointments must be met in order to avoid any penalties/charges.
reported to the BROKER. CARRIER must notify BROKER a minimum of 2 hours
prior to a scheduled appointment. Any costs resulting from the service failure
will be charged to the CARRIER.

Payment Conditions:

SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.

MUST REFERENCE LOAD # ON ALL CORRESPONDENCES

ALL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT

ALL INVOICES MUST BE EMAILED TO AP@GOPFC.COM

DETENTION: CARRIER must notify BROKER 30 minutes prior to hitting

detention start time and once again upon finalizing loading/unloading.

Failure to do so may result in non-approval of detention. CARRIER must have
all in and out times listed on the FINAL BOL at the time of invoice. Detention
WILL NOT be approved if CARRIER is late to either pickup or delivery appt.

PRODUCE: All shippers are FCFS and will not be eligible for detention.

LUMPER: All accessorial charges/ fees must be reported within 72 hours of
delivery of the goods. Receipt of lumper service MUST accompany the
invoice for approval of charges, no charges will be approved that are not
generated on a valid authorized lumper receipt. After lumper receipt is
present to BROKER, BROKER will issue CARRIER a revised rate confirmation.
Billing any additional charges without BROKER consent will be declined.

Carrier Signature

Date 09 / 24 / 2024

M D

Send Carrier Bills to the Address Above

PRO # 54130

must appear on all Invoices



INVOICE

BILL TO:
PRECISION TRANSPORT INC
10939 SKYLINE DR.
TITUSVILLE, PA 16354

INVOICE DATE: 09/26/2024
INVOICE #: 54130
TERMS: NET 30
DUE DATE: 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		1700 W Ash Ave, Mitchell, SD 57301 - 400 E North Ave, Carol Stream, IL 60188			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

DOV 3

1:35PM

BILL OF LADING		BOL NO: L10173677
Ship From		Carrier:
GPI MITCHELL PLANT 1700 W ASH AVE MITCHELL, SD 57301 BRENDA SPIER, 605-996-5500, F: 605-996-8850		Pickup Date: 25 Sep 2024
Ship To		Origin Terminal
GPI CAROL STREAM PLANT 400 E NORTH AVE CAROL STREAM, IL 60188 Ken Hulsey, , F:		P: F:
Freight Charges Bill To		Destination Terminal
GPI C/O CASS INFORMATION SYSTEMS PO BOX 67 ST LOUIS, MO 63166 , 314-506-5959, F:		P: F:
		References: GPI Load Ref Number: L10173677 EDISenderId: GPIAMERICASEZV PRO: L10173677 TMS Shipment Number: S10039525

Accessorials: BRZ	Freight Terms
+TR# W94927	Prepaid X Collect 3rd Party

Quantity	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
9.0	PLT	22000.0		029785	FIBERBOARD CARTONS	60.0
9.0		22000.			GRAND TOTALS:	

Seal # 0135526

6 bundles of 1195 cases
(3,000 total)

3 bundles of 42x46
(540 total)

Steve Odessa
9-25-24

G. Johnson