



International Logistics Solutions I, LLC

Order #: 2560889

Carrier is required to call ILS for load Requirements.
Phone: 812-838-5591 After Hours: 800-566-3109

PO Box 608
Mt. Vernon, IN 47620
Phone: 812-838-5591
After Hours: 800-566-3109
Fax: 812-269-3862
ilsdispatch@warehouseservices.com

Trailer Type: UNKNOWN

Carrier Information
Carrier: Brz Phone: 708-303-5150 Fax: Attn: Radoslav Kovacevic MC Number: 086875

Reference Numbers
BL#: PO-362881

***Carrier agrees to provide load tracking via Macropoint during transit. Carrier acknowledges that driver will agree to reply OK to text or use any other method provided. If the driver does not comply then you are susceptible to a \$100 deduction ***

Attention Carrier,

I'm sending you this letter to bring you up to speed on some of the new requirements being implemented at International Logistics Solutions. Many of our customers have a major initiative to have all of their freight electronically tracked. As such, we have implemented MacroPoint to allow us to meet our customer's needs.

MacroPoint works on your driver's existing cell phone and provides automated location updates to both your operations team and ours. MacroPoint benefits:

- **Efficient:** MacroPoint will eliminate the time & cost that you and us currently spend calling drivers and reporting locations to us.
- **Compliant:** This meets our client's new tracking requirements
- **No Cost:** International Logistics Solutions is paying for this service. You and your driver will not be billed for MacroPoint
- **Simple:** MacroPoint is very easy to setup.

Simple Setup for your drivers:

Driver receives a text message from MacroPoint to enable their device when they are on a load with International Logistics Solutions. The driver will have 3 options to do so:

1. **Call** 855-755-4400 and press option #1 when prompted
2. **Text** reply "OK" in response to the message
3. **Download** the free MacroPoint app

Facts for your Drivers:

1. MacroPoint will not use any of the driver's personal data and will not affect the battery in anyway
2. MacroPoint does not expose your driver's cell phone number to anyone.
3. MacroPoint is only providing updates while they are on a load for us.
4. Tracking is turned off after the load has been delivered.
5. Driver can remove MacroPoint after the load is complete by re dialing 855-755-4400

Provided below is contact information for the MacroPoint Service Desk
1-888-544-3844 x 2 or **servicedesk@descartes.com**

Thank you for your cooperation,
ILS team



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STOP INFORMATION

		Stop Ref	Pieces	Weight
Load At		PU# : GP204501		
WYO-BEN		Earliest date: 09/24/24 8:00		
1062 Road 9		Latest date: 09/24/24 17:00		
Lovell, WY82431			1 PCS	
Contact: Rita Gausen				
Phone: 307-548-6577				41,000 LBS
Instructions:				
Commodity: FINISHED GOODS		Value: \$100,000.00	1 PCS	41,000 LBS
Deliver To		:		
CINCINNATI DISTRUBUTION CENTER		Earliest date: 09/27/24 8:00		
12111 Champion Way		Latest date: 09/27/24 16:00		
Cincinnati, OH45241				
Contact:				
Phone:				
Instructions:				
Commodity: FINISHED GOODS		Value: \$100,000.00	1 PCS	41,000 LBS

REMARKS



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Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between International Logistics Solutions I LLC, hereafter referred to as BROKER, and Brz. hereafter referred to as CARRIER: Both Parties agree that BROKER reference number 2560889 will move at the following rate:

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$2,400.00	FLT	\$2,400.00
Load Broker Fuel Surcharge	1	\$200.00	FLT	\$200.00
Total Pay:				\$2,600.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX /Email and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by International Logistics Solutions I, LLC or customers of International Logistics Solutions I, LLC are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this fax; no previous rate or tariff shall be applicable. This rate quote is considered all inclusive of all charges.

ILS must be notified of all accessorial charges prior to occurrence. B/L must be marked and signed with times in regards to detention charges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

FREIGHT PAYMENT

Payment Instructions:

Carrier and or factoring companies **must submit invoices** to ILS I, LLC **within 72 hours of delivery. Failure** to do so **will result in a \$50 rate deduction.** Preferred method is email to ILSInvoicing@warehouseservices.com or fax to **812-269-3862.** For prompt payment, all copies of signed POD must be legible and include any accessorial pay with your Invoice. Pictures of the POD are not acceptable. Invoices are paid 30 days after receipt of invoice and all supporting documents.

Quick Pay option: Will pay via Comcheck within 24 hours of receipt of required paperwork. Please enter "Quick Pay Option" in subject line. There is a 3% fee for all quick pay or fuel advances. Will give up to 40% for fuel advance once signed copy of BOL is submitted after pick up.

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature:

Date:

Brz



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INVOICE

BILL TO:
INTERNATIONAL LOGISTICS SOLUTIONS I LLC
2101 HWY 69 SOUTH
MOUNT VERNON, IN 47620

INVOICE DATE: 09/27/2024
INVOICE #: 2560889
TERMS: NET 30
DUE DATE: 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		WYO-BEN, 1062 Road 9, Lovell, WY 82431 - Cincinnati Distribution Center, 12111 Champion Way, Cincinnati, OH 45241			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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

STRAIGHT BILL OF LADING

Page 1/1

Ship Via COL:

Date 09/24/2024

4:14 PM

Bill of Lading # 07392600002045010

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 in good order, except as noted, marked, consigned and destined as below which said carrier agrees to carry to its usual place of delivery at said destination, that every service to be performed shall be subject to the terms and conditions on the Uniform Domestic Straight Bill of Lading. Shipper hereby certifies familiarity with the terms and conditions of the Bill of Lading, set forth in the governing classification or tariff, and that the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

F WYO-BEN, INC
R 1062 ROAD 9
O
M LOVELL, WY 82431

S CINCINNATI DISTRIBUTION
H CENTER
I 12111 CHAMPION WAY
P CINCINNATI, OH 45241-6419
T
O

3 Dubois Chemical
R c/o Odyssey Logistics & Techno
D P. O. Box 19749
P Charlotte, NC 28219
A
R
T
Y

CUSTOMER PO#:		362881		Carrier Name:		BRZ		Truck/Railcar:		831		Seal No.	
ORDER:		00204501		Pro/Load#:								Trailer No.	
NO UNITS	PKG TYPE	H/M	DESCRIPTION				ADDITIONAL DESCRIPTION				NET WEIGHT	CLASS	NMFC NO
840.00 BAGS			BIG HORN 40 50# 60DW				14 - 44X44 4W R PLTS LOT # 09112413 - 13 09162413 - 1				42700.00 lbs	50	048170

pallets said to contain

840.00	Total Units	14.00	Total Pallets	42700.0000	lbs	Gross Weight
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ALL DISCREPANCIES MUST BE REPORTED WITHIN 24 HOURS

DRIVERS
SIGNATURE:

Berito

Date & Time:

9/24/24 4:15

Emergency Response
CHEMTEC 1-800-424-9300

Ship
Instructions

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign this statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor:

FREIGHT CHARGES

☐ Prepaid ☒ Collect ☐ 3rd Party

This is to certify that the above materials are properly classified, described, packaged, marked, labeled, and in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER, Per WYO-BEN

AGENT, Per

Dutton Mize