

Rate & Load Confirmation

Liberty Solutions Logistics

5865 Tilbury Trail
Liberty Township, OH, USA 45011
Phone: 513-964-0075
Fax:

Dispatcher:	Ronnie H	LOAD #	9157
Phone #:	513-778-1109	Ship Date:	2024-09-30
Fax #:		Today's Date:	2024-09-30
Email:	accounting@thelibertylogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INCdba BRZ	708-303- 5150		53' Van	\$1,000.00 USD	Open

Shipper 1 IFS Industries. 3145 Shillington RD Sinking Spring, PA, 19608	Date: 2024-09-30 Time: 12:00 PM Type: TL Quantity: 22 Weight: 42800 lbs	Purchase Order #: 284635 Major Intersection: Shipping Hours: Appointment: No Description:
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Consignee 1 Transtech Precision 2600 Ada Dr Elkhart, IN, 46514	Date: 2024-10-01 Time: 8:30 AM Type: TL Quantity: 22 Weight: 42800 lbs	Purchase Order #: Major Intersection: Receiving Hours: Appointment: Yes Description:
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Dispatch Notes:

*Pick and deliver the load on time else fee would be charged. Temp should be as per BOL. DRIVER MUST COUNT PIECES(CASE COUNT) AT PICK UP LOCATION**ANY DISCREPANCY BETWEEN TRUCKERS PAPERWORK AND PICK UP LOCATION, LUMPER FEE, EXTRACHARGES OR PROBLEM WHEN PICKING UP OR DELIVERING, YOU MUST CONTACT US!. must be notified of any delays if not deduction will be done. Please have trailer clean inside before loading. Do not break seals if put on trailer. Trucker must check case count to make sure they match confirmation sheet . If they do not match, please call .Daily check calls required between 7am and 10am PST or maybe subjects to fine. Truck responsible for B.O.L.'s including loading and unloading unless specified different. Detention and layover will be paid only when the client pays. max \$150 should be paid as Layover or detention. If carrier needs any accessorial charges like Lumper, Pallet exchange, Fuel Advance etc \$50 will be charged for that. Incase if carrier backed off on day of load or 1 day prior \$200 will be charged from next invoice.*

Important Note 1:

Any Auxillary charges such as Lumper fees, Pallet fees Or washout fees, are carrier responsible. If these charges are paid by broker, there will be a fee of \$40 per event of auxilliary charges on top of the auxilliary charges and it will be deducted from carrier Line Haul.

After delivery, Carrier is responsible for submitting bills and any auxilliary charges(Lumper or Pallet Fee) within 72 hrs of delivery at, accounting@thelibertylogistics.com. Any discrepancies, shortages and overages should be reported to the email and to respective Broker. Failure to do that will incur line haul deductions. For Payments, Carriers will be issued a regular check, copy of checks can be requested from accounting. We are not responsible for the checks lost in mail. If any checks are to be reissued if the original checks are lost, there will be a charge of \$40 for reissuing. Wiring funds are available at a cost of \$40.

BOL NOTE : Received paperwork will be checked by concerned broker & will send them to customer and if there will be any issue with the paperwork , you have to send the paperwork (along with any Lumper or Scale tickets (if any)

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W/O:			

NOTE : We will let you know , if needs any further/assistance on paperwork again OR If issue with the Load Amount deduction due to paperwork , will also inform you on the immediate basis via mail and same will be deductible from your Load amount too.

Please submit complete paperwork along with Lumper receipts (If applicable), Scale tickets (If applicable) **within 72 hours** after delivery . **Failure leads to a deduction of \$ 100 for late BOL submissions , \$ 100 for late Lumper submissions , \$ 100 + amount paid for lumper missing Lumper receipt and Scale tickets Missing \$ 200 .**

NOTE : Submit all paperwork at Accounting@thelibertylogistics.com

"If we find out any of the interpretation in Load tracking which is not genuine one there will be deduction the load".

Important Note 2:

Tracking is now required, Through the trucker toll app. Drivers that do not track are subject to a fee of 20% of the agreed-upon rate up to a max of \$250.00.

If the driver picking up this load is not the same driver that is delivering, and Liberty is not notified of the driver change the carrier will receive a \$100 rate deduction.

If there is no update from dispatch/ driver's end about the on-time PU and delivery (NO CALL NO SHOW) will deduction applied \$100.00

Make sure if any issue for late PU or delivery informs us on time any delay will be deduction of \$50.00
DO NOT BREAK THE SEAL WITHOUT CONFIRMATION OTHERWISE, WILL DEDUCTION OF \$250.00 OR A CLAIM WILL HAPPEN

Deduction of \$200 for if VIN# is not verified with insurance & if any changes made with Truck/Trailer or Driver without prior informing to broker after signing of rate confirmation deduction of \$200 will be applicable.

Truck Number: 855, **Trailer Number:** PTLZ244735, **VIN:** 031937

Carrier Pay: Line Haul: \$800.00, Tracking: \$200.00, **TOTAL: \$1000.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



INVOICE

BILL TO:

LIBERTY SOLUTIONS LOGISTICS LLC
8730 CINCINNATI DAYTON ROAD UNIT 181
WEST CHESTER TWP, OH 45069

INVOICE DATE: 10/01/2024**INVOICE #:** 9157**TERMS:** NET 30**DUE DATE:** 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		3145 Shillington RD, Sinking Spring, PA, 19608 - 2600 Ada Dr, Elkhart, IN, 46514			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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**



IFS Industries, Inc.

1

Salesperson : Greg Alvarez (Corporate)
Customer #: IN

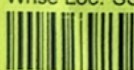
Order # 284636
PO # WHSE-TRANSFER
Order Date: 09/11/2024
Shipment # 133522

Consignee TRANSTECH PRECISION 2600 Ada Drive 574-970-0130 Elkhart, IN 46514 US No Delivery Appt Required. Hours: 7:00am-2:30pm. Contact: lisa@transtechprecision.com	IFS Account Sinking Springs Warehouse 3145 Shillington Road Sinking Spring, PA 19608 US
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Terms	Loc	Ship Date	Frt Terms	Carrier	Notes
1% 10 N30	SSP	09/30/2024	Prepaid Bill Freight to IFS	LIBERTY LOGISTICS Broker: RICKI TRANSPORTATION (BRZ)	SHIP 32 DRUMS

H/M Class	Item	Description	Qty Ordered	Qty Shipped	UOM
CLASS 55, NMFC#46030 -RESIN COMPOUND S	UH4036,PDR	DURA-PUR #UH-4036 PURPLE, DRUM 425 LBS/STEEL DRUM FOR JAYCO, PRIME TIME, FOREST RIVER, LIPPERT AND DEXTER	23,800.00 <u>Lot #</u> RJ2324021 RJ2424022	23,800.00 <u>Lot Qty</u> 13,600 10,200	LB LB LB

Whse Loc: SSP
284636



Total Shipment Weight: 27,216.00 LBS
Total # of Pallets: 14
Total # of Pieces: 56

ANTONIO QUINTANA 10/1/24

For Chemical Emergency, Leak, Fire, Exposure, or Accident, Call CHEMTREC 1-800-424-9300 Day or Night

The property described above, 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 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 at said destination, if on its own 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 party 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 Uniform Freight Classification 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 of 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.

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

SUBJECT TO SECTION 7 OF THE CONDITIONS OF APPLICABLE BILL OF LADING, IF THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE, WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

(Signature)
SHIPPER

David Torres 9/30/24

If the shipment moves between two port carriers by water, the law requires that the lading shall state whether it is a "carrier shipper's weight."
Note: Where the rate is dependent on weight shippers are required to state specifications writing the agreed or declared value of property.
The agreed or declared value of the property hereby specifically states by the shipped to be not exceeding _____.

AGENT



IFS Industries, Inc.

Salesperson : Greg Alvarez (Corporate)
Customer #: IN

Order # 284429
PO # WHSE-TRANSFER
Order Date: 09/06/2024
Shipment # 133523

Consignee TRANSTECH PRECISION 2600 Ada Drive 574-970-0130 Elkhart, IN 46514 US No Delivery Appt Required. Hours: 7:00am-2:30pm. Contact: lisa@transtechprecision.com	IFS Account Sinking Springs Warehouse 3145 Shillington Road Sinking Spring, PA 19608 US
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Terms	Loc	Ship Date	Frt Terms	Carrier	Notes
1% 10 N30	SSP	10/02/2024	Prepaid Bill Freight to IFS	LIBERTY LOGISTICS Broker: RICKI TRANSPORTATION(BRZ)	
H/M Class	Item	Description	Qty Ordered	Qty Shipped	UOM
CLASS 55, NMFC#46030 -RESIN COMPOUND S	UH4064,BDR	DURA-PUR #UH-4064 BLUE, DRUM 425 LBS/STEEL DRUM SHIP 8 PALLETS FOR BRADFORD	13,600.00 <u>Lot #</u> RJ1624023	13,600.00 <u>Lot Qty</u> 13,600	LB <u>UOM</u> LB

Whse Loc: SSP

284429



Total Shipment Weight: 15,552.00 LBS
Total # of Pallets: 8
Total # of Pieces: 32

ANTONIO QUINTANA 10/1/24

For Chemical Emergency, Leak, Fire, Exposure, or Accident, Call CHEMTREC 1-800-424-9300 Day or Night

<small>the property described above, 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 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 at said destination, if on its own 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 party 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 Uniform Freight Classification 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 of 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.</small>	
<small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>	
<small>SUBJECT TO SECTION 7 OF THE CONDITIONS OF APPLICABLE BILL OF LADING, IF THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE, WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. (Signature) _____</small>	<small>If the shipment moves between two port carriers by water, the law requires that the lading shall state whether it is a "carrier shipper's weight." Note: Where the rate is dependent on weight shippers are required to state specifications writing the agreed or declared value of property. The agreed or declared value of the property hereby specifically states by the shipped to be not exceeding _____.</small>
SHIPPER <i>David Torres</i> 9/30/24	AGENT X