



C.O.R.E. Logistics, LLC
2024 Bella Sera Drive
Edmond, OK 73034
Telephone: 405-646-3255

Load Number: **CORE-7276**
Contact: Brent Bayouth
E-Mail: brentbayouth@corelogisticsusa.com
Telephone:

MC#: 086875 **DOT#:** 3119062

Attention:

Per: Phil Vukovic

Dispatcher: Riki Transportation Inc

Primary Driver:

Truck:

Carrier: Brz

dispatch@rtbrz.com

7083035150 phil@rtbrz.com

Secondary Driver:

Trailer(s):

Milford Pipe- Midland
7607 West Industrial Rd
Midland, TX 79706

Reference #s: Pick Up # - P-ORD032067

Pickup: **10/07/2024**
 Begin: 08:00

Appointment #:

Contact: --

Type: Estimated
End: 15:00
P-ORD032067

--

Winsupply- Moore
9440S 35 Service Rd
Moore, OK 73160
Reference #s: --

Delivery: **10/08/2024**
 Begin: 08:00

Appointment #:

Contact: --

Type: Estimated
End: 12:00

--

Load Service Type: Dry Van

Load Service
Details:

Dryvan Type: Regular Trailer.

Suspension Type: Air Ride Suspension.

Door Type: Swing Doors.

Load Details:

Sealed: Yes

Weight: 40000 lb

Miles: 412

Quantity: 26 pallets

Shipping
Unit: --

Stackable: No

Securements: None

Equipment: Semi Truck. Van 53' Trailer.

Cargo Type: --

Special Handling: --



Invoice Details

C.O.R.E. Logistics, LLC
Attn: Billing
2024 Bella Sera Drive
Edmond, OK 73034

Load Number: CORE-7276
Send To: accounting@corelogisticsusa.com
Accounting 405-646-3255
Terms: --
Required Documents:
Proof of Delivery

Please add documents and invoice directly into your carrier portal or e-mail the load documents and carrier invoice to accounting@corelogisticsusa.com within two days of delivery.

Terms and Conditions

The Broker-Carrier Agreement between C.O.R.E. Logistics, LLC, a Licensed Property Broker, and Brz is amended by the verbal agreement between Brent Bayouth of C.O.R.E. Logistics, LLC hereafter referred to as the BROKER, and representative of Brz hereafter referred to as CARRIER, dated 10/07/2024.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, C.O.R.E. Logistics, LLC will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.


Load # : CORE-7276

Load Price: \$1,000.00

Load Total: \$1,000.00

Brz
Phil Vukovic
7083035150 phil@rtbrz.com
Attention: dispatch@rtbrz.com

Agreement: By signing below, Carrier agrees to the terms and conditions set forth and provided herewith, if any.

----- Name and Title

----- Signature
Date

Products

ORDER	DESCRIPTION	FREIGHT PO #	CARRIER PRO #
--	Valves	--	--
PICKUP	TYPE	REF #	
Stop #1 Milford Pipe-Midland	Pick Up #	--	
DELIVERY	TYPE	REF #	
Stop #2 Winsupply- Moore	Delivery #	--	

Freight Description

QUANTITY	WEIGHT	LTL CLASS	NMFC CODE
26 pallets	40000 lb	--	--
DIMENSION	STACKABLE	HAZMAT	
--	No	No	

Package Description

PACKAGE QUANTITY	PACKAGE WEIGHT	PACKAGE DIMENSION
-- other	-- lb	--



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E-Mail: brentbayouth@corelogisticsusa.com
Telephone:

MC#: 086875 **DOT#:** 3119062

Attention:

Per: Phil Vukovic

Carrier: Brz

7083035150 phil@rtbrz.com

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Secondary Driver:

Primary Driver: Henry

Trailer(s): w97033

Truck: 602

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7607 West Industrial Rd
Midland, TX 79706

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P-ORD032067

Contact: --

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Reference #s: --

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Load # : CORE-7276

Brz
Phil Vukovic
7083035150 phil@rtbrz.com

Load Price: \$1,000.00

Accessorials:

Attention:

Detention Unloading: (1 x
\$120.00) \$120.00

Agreement: By signing below, Carrier agrees to the terms and conditions set forth and provided herewith, if any.

Load Total: \$1,120.00

----- Name and Title

----- Signature

Date

Products

ORDER	DESCRIPTION	FREIGHT PO #	CARRIER PRO #
--	Valves	--	--
PICKUP	TYPE	REF #	
Stop #1 Milford Pipe-Midland	Pick Up #	--	
DELIVERY	TYPE	REF #	
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Freight Description

QUANTITY	WEIGHT	LTL CLASS	NMFC CODE
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DIMENSION	STACKABLE	HAZMAT	
--	No	No	

Package Description

PACKAGE QUANTITY	PACKAGE WEIGHT	PACKAGE DIMENSION
-- other	-- lb	--



INVOICE

BILL TO:
CORE LOGISTICS
3500 S BOULEVARD
EDMOND, OK 73013

INVOICE DATE: 10/09/2024
INVOICE #: CORE-7276
TERMS: NET 30
DUE DATE: 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		7607 West Industrial Rd, Midland, TX 79706 - 9440S 35 Service Rd, Moore, OK 73160			
		Freight Income	1	\$1,000.00	\$1,000.00
		Detention	1	\$120.00	\$120.00

TOTAL
\$1,120.00

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

Pickup Date: 10/07/2024
Shipper Number(s): S0187353

Bill Of Lading

CONSIGNEE (TO)

CONSIGNEE (TO)
 Lantigans Warehouse
 11870 Airways Blvd Memphis, TN 38114
 Contact: --

Quantity	Shipping Units	HM*	Kinds of Packaging
9	pallets		--, Bonfire Kits, -- -- other -- lb, --

Quantity	Shipping Units	HM*	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	CLASS	WEIGHT
9	pallets	<input checked="" type="checkbox"/>	-- Bonfire Kits, -- -- other, -- lb, --	--	6500 lb
		<input checked="" type="checkbox"/>			
		<input checked="" type="checkbox"/>			
		<input checked="" type="checkbox"/>			
		<input checked="" type="checkbox"/>			

Instructions:

Total Weight:
6500 lb

Third

00 844 30906

06007 YON
06008 CIL
06009 CIL

Shipment Value

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

state in writing the agreed or declared value

Shipment Value
Not Specified.

Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property

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

Edgar Hakey
PER 10/8/2024

ER

PER 10/8/2024

ATE

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NHT 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, condition, and condition of contents (contents and condition of contents unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier hereinafter understood to mean the carrier named in the bill of lading) is hereby acknowledged to be in possession of the property under the contract agrees to carry to its usual place of delivery at said destination. (On its route, otherwise to deliver to any other carrier on the route to said destination. It is mutually agreed to each carrier of all or any of said property, over all or any portion of said route to destination, and as to such party at any time increased in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at, on the shipment date, and as amended thereafter.) Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at, and Shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

PER

DATE _____

PER

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HM Indicates Hazardous Material

to Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

to Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK-UP

77 millets

#561-578-3085

Schede

8:20 AM

Time: 12:00 pm

1:35 PM