

# RATE CONFIRMATION SHEET

Bennett Load: 9189589



PO Box 569 McDonough, GA 30253

Dispatcher STEPHEN JAKSE  
Local Ph#: (678)567-0383  
Email: GAH@BENNETTIG.COM  
BOL: 227868473

Date: 14-Oct-2024  
FAX: (877)251-8541

Carrier #	Carrier Name	Carrier Ph	Driver Name	Driver Ph	Carrier Pay
877053	BRZ	(708)303-5150	LEANDRO DE REZND	(347)659-3264	\$1,700.00
Carrier Email		PHIL@RTBRZ.COM			

For invoice submission, please email [bildocs@bennettig.com](mailto:bildocs@bennettig.com)

For payment requests, please email [payment@bennettig.com](mailto:payment@bennettig.com)

## Load Details

Commodity: MERCHANDISE      Equipment: 53' VAN  
Pcs: 931      Weight: 43248      Length: 48 ft      Width: 8 ft 6 in      Height: 8 ft 6 in      B/H:

## Origin

TERMINAL CORPORATION	Load Date:	14-Oct-2024 to 14-Oct-2024	Pcs	0
2021 SOUTH CLINTON ST	Load Time:	0800 to 1500	Wt:	0
BALTIMORE	Appt?:	N	Ref#:	
MD	21224			

## Destination

HOME DEPOT BDC/FDC #5942	Delivery Date:	16-Oct-2024 to 16-Oct-2024	Pcs	0
15401 BOULDER AVENUE	Delivery Time:	1330 to 1330	Wt:	0
ROSEMOUNT	Appt?:	N	Ref#:	
MN	55068			

## Carrier Pay Details

LINEHAUL      \$1,700.00  
Total Pay:      \$1,700.00

## Carrier Notes

Driver Name: \_\_\_\_\_ Cell #: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_  
Carrier Initials: J.D

Driver must call BIL for dispatch when loaded and upon completion of load for Release #. When delivered, fax signed BOL/POD to: 800-688-2221. Report any claims or delivery problems at the time they occur to: (678)567-0383. Emergency After Hours Contact: 770-289-2157

**Payment Requirements:** Include signed Bill of Lading, free and clear of any notation of loss, damage, or delay at the time of delivery of the cargo. Include BIL Order and Release Numbers. BIL will not pay freight bills without our Release Number. Freight bill must show origin, destination, commodity, pieces, weight, and the quoted rate. Must provide receipts to backup any accessorial charges. Any accessorial charges not specifically listed on this Rate Confirmation will not be paid without prior BIL written approval and only upon BIL's successful reimbursement from BIL's customer. The Rate compensation amount listed above includes any motor carrier fuel-related surcharge adjustments, which the parties hereby acknowledge are being passed through entirely to the person, corporation or entity that directly bears the cost of fuel for the shipment transported under the Load Confirmation. Carrier shall not be paid Detention, Layover, Deadhead, Re-consignment or Truck Called for Not Used unless and until BIL is paid in full by the customer.

**Other Terms and Conditions:** This Rate Confirmation is made pursuant to the terms of the Brokerage Agreement between BIL and the Carrier and becomes a binding addendum to that contract. Carrier is operating under Carrier's own authority and assumes all risks and costs associated with contract carrier transportation. Carrier agrees that it shall not under any circumstances broker (sub-contract) the transportation obligation outlined in this document to any party not specifically noted in this agreement, such additional brokerage/subcontracting shall negate any payment obligation BIL has for the shipment. Drivers must be U.S. citizens for government loads tendered to Carrier, violation of this provision will result in forfeit of all pay for the shipment and CARRIER specifically waives any obligation therefor. To the extent a shipment is subject to Federal Acquisition Regulations(FAR), Carrier shall abide by the following laws applicable to government contractors: 29 CFR Part 471, Appendix A to Subpart A; 41 CFR section 60-1.4(a), 60-300.5(a) and 60-741(a); applicable FAR, including: (i) 52.219-8, (ii) 52.222-19, (iii) 52.222-41, (iv) 52.222-50, (v) 52.244-6, and (vi) 52.247-64; and the applicable provisions of the Defense Federal Acquisition Regulation Supplement, including but not limited to DFARS 252.244-7000. CARRIER agrees that CARRIER's insurance policies shall name BIL as an additional insured and contain a waiver of subrogation against BIL. In addition, if Carrier contacts the customer referenced in this Rate Confirmation concerning payment for the transportation of the shipment, Carrier shall be deemed to have waived, and BIL shall withhold, payment for services in addition to any other action. Carrier shall pay to BIL, or allow BIL to deduct, from the amount BIL owes to CARRIER, BIL's customer's full actual loss or damage for the kind and quality of commodities so lost, delayed, damaged, or destroyed. Carrier shall be liable to BIL for all economic loss, including consequential damages, which are incurred by BIL or BIL's customer for any freight loss, damage or delay claim. Carrier shall pay, decline, or make a firm compromise settlement offer in writing or electronically within thirty (30) days after Carrier's receipt of a claim. If Carrier fails to pay or satisfy a claim within such thirty (30) days period, Carrier shall be assessed and pay a service charge in an amount equal to 1.5% per month of the outstanding principal amount of the claim. All disputes arising hereunder shall be brought in and heard exclusively by the State or Superior Court of Henry County, Georgia, and the parties hereby consent and submit to the personal jurisdiction and venue thereof. By signing this agreement Carrier confirms that vehicles used for the transportation of the cargo referenced hereunder are in compliance with all California Air Resources Board (CARB) regulations and requirements. Carrier certifies that it has complied with the requirements of 49 CFR Part 395 regarding installation and use of Electronic Logging Devices ("ELDs") in good working order, and further warrants that it shall, before entering into this Rate/ Load Confirmation to transport the subject shipment, ensure that the assigned driver(s) shall have sufficient DOT hours of service to complete delivery within the time period specified hereunder. Carrier further acknowledges and agrees that time is of the essence, and Carrier shall indemnify and hold BIL harmless from any delay or damages caused by Carrier's failure to make agreed upon pickup or delivery schedule; failure to have the required ELD installed and in good working order; failure to provide an assigned driver without sufficient DOT hours of service available; or for any other cause related to the performance of the service contemplated hereunder.

Signing this confirmation acknowledges that you've read all previous pages.

RETURN SIGNED COPY TO:

**Bennett Order #: 9189589**

CARRIER PRINTED NAME:

Jim Dujanovic CARRIER Riki Transportation dba BRZ

CARRIER SIGNATURE:

*Jim Dujanovic*

DATE: 10/14/2024

For Reload Opportunities, Please Visit Our Interactive Load Board At  
[www.bennettlogistics.com](http://www.bennettlogistics.com)



## INVOICE

**BILL TO:**

BENNETT INTERNATIONAL LOGISTICS LLC  
1001 INDUSTRIAL PKY  
MCDONOUGH, GA 30253

**INVOICE DATE:** 10/16/2024**INVOICE #:** B61261**TERMS:** NET 30**DUE DATE:** 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		2021 South Clinton St, Baltimore, MD 21224 - 15401 Boulder Avenue, Rosemount, MN 55068			
		Freight Income	1	\$1,700.00	\$1,700.00

**TOTAL**

\$1,700.00

**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**



**RUKERT TERMINALS CORPORATION**  
BALTIMORE, MARYLAND

*Handwritten:* H03258

24/10/14 14:18

ACCOUNT OF: EUCATEX OF NORTH AMERICA  
(2657 001) 11475 GREAT OAKS WAY  
SUITE 305  
ALPHARETTA, GA 30022

SHIP TO: 5942-HOME DEPOT ROSEMOUNT  
15401 BOULDER AVE.  
ROSEMOUNT, MN 55068

SHIPPER: EUCATEX OF NORTH AMERICA  
11475 GREAT OAKS WAY  
SUITE 305  
ALPHARETTA, GA 30022

DELIVERY INSTRUCTIONS

B/L#	DATE	CUST REF	SHIP VIA	ROUTE	CAR NO
477583	24/10/14	000091382	BRZ	TH	

BILL OF LADING PREPAID BY SHIPPER

QTY	HAZ	DESCRIPTION	WEIGHT	ITEM CODE	REFERENCE
7		BDL DIAMOND WHT EUCAPLAC 1/8 48X96/US90817/1160# 91314	8,120	447562	118219
21		BDL WHITE LINER PEEBOARD 3/16 4X8/US13626/1457 TRANSARTIC/BL01 BDLS TEMPERED EUCABOARD 1/8 4X8/US13466/1067# TAC IMOLA/BOL2	12,000		117786

**THE HOME DEPOT**  
FDC 5942 - 15401 BOULDER AVENUE - ROSEMONT, MN 55068  
DRIVER REPORT ALL TRAILER DAMAGE TO SUPERVISOR PRIOR TO LEAVING  
TRAILER SUBJECT TO INSPECTION  
RECEIVED NOT COUNTED

APPT. TIME: 13:30 (LIVE) Unload - DROP  
DATE: 10/16/24 TIME IN: 13:36 TIME OUT: 1410  
SEAL # — TR # H03258  
IN TACT: Y OR N OR No seal. IF NO CALL SUPERVISOR  
Seal matches BOL: Y or N Exceptions noted: \_\_\_\_\_  
RECEIVED BY: *[Signature]*

EARLY: PLEASE RETURN @ YOUR APPOINTMENT TIME: _____	LATE ARRIVAL: TIME: _____ PLEASE CALL TRANSPORTATION OFFICE TO RESCHEDULE
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Total Packages: 36  
Total Weight: 43,430  
Total Pallets:

Signature: *[Signature]*

Date: 10/14/24

TRACTOR #

TRAILER #

The property described above, is in apparent good order, except as noted, marked, consigned, and destined as indicated above, which said carrier agreed to carry to its usual place of delivery at said destination. The cargo as stated above has been loaded in a safe and secure manner. 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-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 and conditions of the said bill of lading 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.