



INVOICE

BILL TO:
INTERCITY DIRECT LLC
13202 W 98TH ST
LENEXA, KS 66215

INVOICE DATE: 11/07/2024
INVOICE #: R64516
TERMS: NET 30
DUE DATE: 12/07/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 11/06/2024 | | 31800 W 196th St, Edgerton, KS 66021 - 125 Industrial Dr, Surgoinsville, TN 37873 | | | |
| | | Freight Income | 1 | \$1,900.00 | \$1,900.00 |

| |
|--------------|
| TOTAL |
| \$1,900.00 |

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

InterCity Direct, LLC
13202 West 98th St
Lenexa, KS 66215
(913) 378-0978 (913) 647-7560



Page 1

Load Confirmation

0282588

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 11/05/2024
ETA to Shipper:

Contact: Bill
Phone: (630) 566-1257
Fax:

Order
Order: 0282588
Miles: 794.0
Temp:
BOL: 2999547

Commodity: Cardinal Glass
Weight: 44500.0
Trailer: Van Airride (DAT)
Reference: 2999547

PU 1 Name: Cardinal Glass Outside Warehouse Date: **11/06/2024 0800**
Address: 31800 W 196th St **11/06/2024 1345**
EDGERTON KS 66021
Phone: Contact:
Driver Load: No driver loading or unload

SO 2 Name: Contour Industries Inc Date: **11/07/2024 0900**
Address: 125 Industrial Dr **11/07/2024 1300**
SURGOINSVILLE TN 37873
Phone: (423) 345-2000 Contact: Main
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,900.00
Total Carrier Pay: \$1,900.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Cardinal Glass Outside Warehouse - CARDSPKS: DRIVER MAY BE PROVIDED WITH TWO LOAD BARS DURING LOADING. LOAD BARS ARE TO BE DELIVERED WITH LOAD AND NOTED ON POD, OTHERWISE CARRIER WILL INCURE THE COST OF THE LOAD BARS VIA DEDUCTION.

CARRIER WILL INCURE A FIFTEEN PERCENT RATE REDUCTION IF DELIVERED LATE.

AIR-RIDE TRAILER(S) ONLY

TRAILERS MUST HAVE PARTIAL WOOD FLOORS FOR BLOCKING PRODUCT

****TRACKING REQUIRED THROUGH OUT THE DURATION OF LOAD | CARRIER MAY INCURE FIVE PERCENT RATE REDUCTION IF TRACKING IS INTERRUPTED****

NEED APPROVAL TO DELIVER EARLIER THAN REQUESTED DELIVERY DATE ON THE RATE CONFIRMATION. PLEASE REACH OUT TO THE CARRIER REP AT INTERCITY DIRECT

Bill Carson

Driver Name: Rodelin
Driver Cell: 305-540-1588
Driver Email: /
Tractor #: 756
Trailer #: PTLZ242143

(X) Accept

() Decline

***Any issues or emergencies that occur after regular business hours,
please call our afterhours personnel at 913-777-9350***

Attention: Phillip Beam
(913) 378-0672
pbeam@intercitydirect.com





Rate Confirmation Agreement for Intercity Direct, LLC.

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to InterCity Direct, LLC., carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention the carrier must notify InterCity Direct LLC, within 2 hours after the appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If the facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. The arrival and departure times must be stamped and/or written on the BOL.
- Driver is responsible for all load counts. If the driver is not granted access to the loading dock they must call the broker immediately.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Exclusive use of the trailer is REQUIRED unless otherwise explicitly approved. Freight may NOT be reworked without prior approval.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees InterCity Direct LLC, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- PLEASE EMAIL **POD** WITHIN 5 DAYS OF DELIVERY to accounting@intercitydirect.com. Failure to provide the POD(s) within 5 days could result in a \$50/day rate reduction.
- PLEASE EMAIL ALL BILLING PAPERWORK WITHIN 10 DAYS OF DELIVERY TO: accounting@intercitydirect.com. Required paperwork: invoice, proof of delivery, and this signed rate confirmation.
- For Quick Pay please email accounting@intercitydirect.com with the words 'Quick Pay' in the subject line.
Note: Eligibility for the QP Program requires that you complete one load and it's 30-day payment cycle before the QP terms apply.
- **Quick Pay Options:** 1 DAY @ 2.75%; 2 DAY @ 2.50%; 5 DAY @ 2.0%; AND 10 DAY @ 1.50%.
- Failure to report OS&D within 24 hours of delivery may be subject to \$100 fine, plus claim.

InterCity Direct, LLC.

13202 W. 98th Street

Lenexa, KS 66215

Operations (913) 754-0303

After Hours (913) 777-9350

Date: 11/06/24

Load #: 2999547

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: Cardinal FG - Spring Hill
Address: 20400 N Webster
City/State/Zip: Spring Hill KS 66083
SID#:

Bill of Lading Number: 49-18774



CARRIER NAME: 10560765 InterCity Direct LLC

Trailer number: 212443

Seal number(s):

SHIP TO

Name: Contour Industries, Inc.
Address: 125 Industrial Drive

Location #: 10072546

City/State/Zip: Surgoinsville TN 37873
CID#:

ETA: 00:00:00

SCAC:

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

Booking Number:

SPECIAL INSTRUCTIONS:
DR CANNOT SWEEP OUT TRL @ DEL
9am-1pm delivery hours RELEASE #11701

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # Racks | WEIGHT | PALLET (CIRCLE ONE) | | ADDITIONAL SHIPPER INFO |
|-----------------------|----------|----------|------------------------|-----|-------------------------|
| P28645 | 3,372 EA | 13 | 42152.23 LB | Y N | |
| | | | | Y N | |
| | | | | Y N | |
| | | | | Y N | |
| | | | | Y N | |
| GRAND TOTAL | 13 | 42152.23 | | | |

CARRIER INFORMATION

| HANDLING UNIT | | RACK | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see Section 2(e) of NMFC 350</small> | LTL ONLY | |
|---------------|------|------|------|-------------|-------------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 3372.00 | EA | 13 | C60 | 42152.23 LB | | Monolithic Glass | 86700 | 000 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 3,372.00 | | 13 | | 42,152.23 | | GRAND TOTAL | | |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☒Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____

Shipper

SHIPPER SIGNATURE / DATE

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 DOT.

Signature _____

11-6-24

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Cody Bair

11-07-2024

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

Signature _____

113337