



INVOICE

BILL TO:

PHALANX LOGISTICS SOLUTIONS
18636 DETROIT AVE
LAKEWOOD, OH 44107

INVOICE DATE: 11/11/2024**INVOICE #:** B64669**TERMS:** NET 30**DUE DATE:** 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		25 Lehoux Drive, Hooksett, NH 03106 - 400 Westlake Drive, Ashland, OH 44805			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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**



Phalanx Logistics Solutions
18636 Detroit Ave., 2nd Fl
Lakewood, OH 44107
(216) 521-5642 (216) 521-5643

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Load Confirmation

0116903

Carrier:	BRZ	Contact:	Sean
	Burbank IL 60459	Phone:	(708) 303-5150 x101
Date:	11/05/2024	Fax:	

Order	Order:	0116903	Commodity:	SCRAP PVC PARTS IN TOTES
	Miles:	792.0	Weight:	44000.0
	Temp:		Trailer:	Van (DAT)
	BOL:		Reference:	482589, 482590
	Load Type:	FTL	Cases/Pcs:	

PU 1	Name:	WOODGRAIN HOOKSETT	Date:	11/07/2024 08:00AM
	Address:	25 LEHOUX DRIVE		11/07/2024 03:00PM
		HOOKSETT, NH 03106	Contact:	
	Phone:		Driver Load:	No driver loading or unload
			Cases/Pcs:	

PU 2	Name:	SHORELINE MILLWORK	Date:	11/07/2024 08:00AM
	Address:	10 WILLAND DRIVE		11/07/2024 03:00PM
		SOMERSWORTH, NH 03878	Contact:	
	Phone:		Driver Load:	No driver loading or unload
			Cases/Pcs:	

Reference number: PO 482590

SO 3	Name:	RETURN POLYMERS	Date:	11/08/2024 11:00AM
	Address:	400 WESTLAKE DRIVE		11/08/2024 11:00AM
		ASHLAND, OH 44805	Contact:	
	Phone:		Driver Load:	No driver loading or unload
			Cases/Pcs:	

Reference number: KK 482589, 482590

Payment	Carrier Freight Pay:	\$1,300.00
	Total Carrier Pay:	\$1,300.00

Carrier Instructions and Requirements:

Special instructions:

Please Sign: John Djordjevic

(X) Accept

() Decline

Attention: Jim Burry
(216) 521-5642



Acceptance and Acknowledgment: Your acceptance of this load confirms your understanding and agreement to the terms herein. Carrier acknowledges and agrees to transport the load in accordance with the terms and conditions of its Broker-Carrier Agreement with Phalanx Logistics Solutions LLC ("Phalanx") and this Load Confirmation. Phalanx tenders this load as a broker, and the carrier accepts this load as of the date specified in the load confirmation. Carrier agrees to perform transport services for Phalanx. Carrier understands that this contract is not a trip lease and acknowledges its status as an independent contractor with its own ICC operating authority. Carrier represents and warrants its agreement to the specified rate, which is deemed reasonable and compensatory. No shipments handled under these rates will subsequently be subject to claims for undercharges. All permits and taxes are the sole responsibility of the Carrier.

**** ** CARRIER INSTRUCTIONS AND REQUIREMENTS ** ****: LOCATED UNDERNEATH THE STOP INFORMATION, THESE CUSTOMER OR LOCATION-SPECIFIC INSTRUCTIONS ARE IN ADDITION TO, OR IN SOME CASES OVERRIDE, THE STANDARD TERMS LISTED BELOW. **CARRIER MUST COMPLY WITH ALL INSTRUCTIONS OUTLINED.** FAILURE TO COMPLY MAY RESULT IN A REDUCTION OF CARRIER PAY OR NON-PAYMENT OF CHARGES.

Haul as Tendered: Carrier agrees to haul shipment as tendered, with the Trailer type and by the Load type specified on this Load Confirmation. Loads booked as dedicated full truckloads are not to be cross docked or consolidated under any circumstances. Failure to comply may result in a rate reduction.

Double Brokering: Only the Carrier identified herein is authorized to transport this shipment under this Load Confirmation. Phalanx reserves the right to nullify this contract if double brokering occurs. Carrier waives all rights to payment from the shipper and/or consignee if double brokering occurs. Carrier pay may be withheld if this load is double brokered, moved by rail, or transported by any other modes without prior written notification to Phalanx. Carrier (including its factoring company) agrees to and authorizes reimbursement to Phalanx of the agreed rate if it is transported by any carrier other than the Carrier identified herein.

Service Requirements:

1. Carrier is expected to communicate ETAs, loading and unloading status, and any issues that may arise during transit at time of occurrence.
2. Service failures that impact scheduled pickup or delivery times will result in a \$250 rate reduction unless otherwise noted in the Carrier Instructions and Requirements.
3. SEALS – if a seal is used, seal number/s must be noted on the BOL before departure from the Shipper. Under no circumstances are seals to be compromised without prior written approval from Phalanx. Failure to deliver to the designated consignee with the original seal intact may result in Carrier liability for cargo loss or damage.

Insurance Requirements: Carrier confirms it possesses valid cargo insurance meeting the following minimum requirements: \$1,000,000 auto liability, \$1,000,000 general liability, \$100,000 cargo, and workers' compensation as required by law. Carrier's cargo insurance policy must not exclude any commodities or cargo carried on this booking. Carrier shall not transport this shipment using a vehicle or equipment that is not listed on the policies.

Equipment Requirements: All vehicles and equipment used for this shipment must be DOT and FMCSA-compliant and all FMCSA cargo securement rules followed. Securement equipment, including but not limited to tarps, chains, straps, etc., must be in good condition, free from defects that may cause damage or loss to cargo. Trailers must be clean, odor-free and free of holes.

Accessorial Charges: Any and all accessorial charges requested by Carrier must be communicated to Phalanx at the time of occurrence or they will not be paid. Supporting documentation must be submitted for reimbursement.

Detention: Detention will be paid after 2 hours of free time under the following provisions:

1. \$25 per hour unless otherwise noted.
2. Driver will not be eligible if arrival is past the scheduled appointment time or outside normal pickup and delivery hours.
3. In/out times must be marked on BOL/POD, acknowledged by shipper and/or consignee, and submitted with invoice.

Lumpers/Unloading: Carrier will be charged an \$8.00 service fee for Comcheck advances for lumper fees. Lumper receipts must be submitted with the invoice.

Truck Order Not Used (TONU): Standard TONU rate is \$150 unless otherwise noted.

Invoice Submittal: Send invoices and supporting documentation to accounting@phalanxlogistics.com

- Phalanx load number must be referenced on invoice
- Standard payment terms are Net 30 days from receipt of invoice
- Payment will be made via physical check or ACH only. No QuickPay.

STRAIGHT BILL OF LADING - SHORT FORM A-83876, 9013, 9014 T-3841, L3841, 3843

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Original—Not Negotiable

Date _____ Bill of Lading No. _____
Shipper No. _____
Carrier No. _____

TO: Consignee		RETURN POLYMERS, INC		FROM: Shipper	
Street		400 WESTLAKE DRIVE		Street	
Destination		ASHLAND, OH		Zip Code	
Route:		Vehicle No.		SCAC	
Emergency Response Phone Number		Zip Code		Emergency Response Phone Number	

No. Shipping Units	+HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	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 National Motor Freight Classification, Item 380.	Weight (Subject to Correction)*	Rate or Class	CHARGES
26		Pallets / tote				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."	REMIT C.O.D. TO: ADDRESS	C.O.D. Amt. \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	TOTAL CHARGES: \$
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Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of this property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.

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

Signature of Consignee _____

FREIGHT CHARGES
Check Appropriate Box
<input type="checkbox"/> Freight prepaid
<input type="checkbox"/> Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, 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 above 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 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 Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a waterway 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.

Mark with "RD" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 178.201(a)(1) (ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 178.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

SHIPPER	CARRIER
PER	PER

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

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Walter Oliver
11/8/24

