



## INVOICE

**BILL TO:**  
PREMIER EXPEDITERS INC  
598 RED OAK RD  
STOCKBRIDGE, GA 30281

**INVOICE DATE:** 11/08/2024  
**INVOICE #:** R64951  
**TERMS:** NET 30  
**DUE DATE:** 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		9696 International Blvd, Cincinnati, OH 45246 - 5000 Commerce Center Dr, Franklin, OH 45005			
		Freight Income	1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$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**



# LOAD - RATE CONFIRMATION

PEI-PWM

PHONE: 757-987-1881

\*\*\*\*EMAIL POD TO PWMOPS@SHIPPEI.COM\*\*\*\*,

DATE: 11/8/2024

HAWB#: 436512

REFERENCE NO: 436512

THIRD PARTY BILLING:

Premier Expeditors, Inc.

598 Red Oak Rd

CARRIER: ROYAL 3 INC

Stockbridge, GA 30281

CONTACT:

PHONE: 630-485-7370

FAX: 630-485-6980

PIECES:

TYPE:

WEIGHT: 20000.0 LBS

HANDLING UNITS: 0

HANDLING TYPE:

LOAD TYPE:

COMMODITY DESCRIPTION:

REQUIRED EQUIPMENT: DRY VAN

CUSTOMS BROKER:

SHIPPER	CONSIGNEE
VERST LOGISTICS 9696 INTERNATIONAL BLVD  CINCINNATI, OH 45246 PHONE: FAX: CONTACT: SABRINA	Modula Ohio 5000 COMMERCE CENTER DR  FRANKLIN, OH 45005 PHONE: FAX: CONTACT:
PICK-UP TIME 11/8/2024 11:00 AM	DELIVERY TIME by 11/8/2024 by 8:00 AM - 2:00 PM
PICK-UP INSTRUCTIONS	DELIVERY INSTRUCTIONS

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AGREED RATE \$ 1,000.00 USD

ChargeCode	Description	Cost
BS	Base	1000.00
Total Cost		1,000.00

## PWM 436512

### PEI's Broker/Carrier Agreement Addendum and Load/Rate Confirmation - Terms and Conditions

1. Upon arrival at pickup location shipper may confirm carrier's name and MC# on the truck matches the carrier's name and MC# dispatched. If they do not match, the shipper will refuse to load the carrier and the carrier will not be paid a TONU fee. This will not apply when PEI has executed a co-brokering agreement with a carrier or co-broker.
2. Upon arrival at the delivery location, the receiver may confirm carrier's name and MC# on the truck matches the carrier's name and MC# dispatched. If they do not match the carrier forfeits any payment from PEI or any other party. This will not apply when PEI has executed a co-brokering agreement with a carrier or co-broker.
3. If a driver is not permitted to confirm (by visual inspection) that the load is secure, and the piece count is correct, PRIOR to the driver leaving the facility the driver is required to immediately call the PEI office that dispatched the load and have this information documented on the BOL with the words - Shipper Load/Count per \_\_\_\_\_ Shipper Signature / Initials.
4. Double brokering will result in forfeiture of payment to Carrier by PEI or any other party.
5. Any communication regarding this load must be addressed to PEI and not its customer.
6. Carrier must give PEI notice 1 Hour prior to detention occurring.
7. In the event of a conflict between this Load/Rate Confirmation and any Broker Carrier Agreement between PEI and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.
8. Carrier agrees that it has or will upon request implement tracking technology from pickup to delivery.
9. Seals should be noted and signed on BOLs. When the load is sealed, the driver/carrier cannot break any seal. Consignee's legible signature confirmation of seal number and seal is intact upon arrival is required.
10. **PROOF OF DELIVERY.** POD must have a legible signature and printed name, date and time of delivery. Hard copy POD is to be emailed to bbrown@shippei.com within 4 hours of delivery.
11. Upon pickup/delivery, if driver is permitted on dock, driver is to photograph cargo and submit photo's to bbrown@shippei.com.
12. Copy of BoL must be emailed to bbrown@shippei.com prior to departing shippers' location.
13. All accessorial fees must be pre-approved in writing prior to performance of accessorial service.
14. Unless PEI provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to PEI's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load/Rate Confirmation, not as penalty, but as liquidated damages.
15. 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. PEI 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 lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice.
16. All overage, shortage, and damage must be reported to PEI immediately, at time of occurrence, and noted on the bill of lading.

#### Liquidated Damages

Force Majeure - Liquidated damages shall NOT apply when a situation of Force Majeure occurs. However, it is the carrier's responsibility, within 24 hours of the Force Majeure occurrence, to provide PEI with clear and convincing evidence as to the cause of Force Majeure.

Carrier agrees that its failure to perform the services as agreed in PEI's Broker/Carrier Agreement or PEI's Co-Broker Agreement or this Carrier Load/Rate Confirmation is detrimental to PEI and its customers. Carrier further agrees that upon its failure to perform the services as agreed the carrier will compensate PEI for such liquidated damages according to the below schedule. PEI's compensation will be offset from the carrier's invoice.

#### Schedule of Liquidated Damages

Late or delayed pickup or delivery - \$250 per 24-hour period or part thereof.  
Failure to provide hard copy POD within 4 hours of delivery - \$50 per 24-hour period or part thereof.  
Use of this Load/Rate Confirmation as a BoL - \$100 Flat  
Original seal (if used) not intact - \$250 Flat.  
Loss of tracking data at any time during shipment transit - \$250 per 24-hour period or part thereof.

#### Drivers Contact Information:

DRIVERS NAME

DRIVERS CELLPHONE NUMBER

#### Accepted By:

CARRIER'S COMPANY NAME

MC NUMBER

DATE

PRINT NAME

TITLE

SIGNATURE

*Kelly Ivanovic*

Date: 11/07/2024

## BILL OF LADING - 704010838-2

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## SHIP FROM

Name: MODULA C/O VERST LOGISTICS INC  
Address: 9696 INTERNATIONAL BLVD  
City/State/Zip: CINCINNATI, OH 45246  
Phone: 859-379-1230

Shipment Number: 704010838-2



## SHIP TO

Name: MODULA INC.  
Address: C&B OPERATIONS I 210 BROADWAY AVE.  
City/State/Zip: CULBERTSON, MT 59218  
Delivery Date: 11/8/2024

CARRIER NAME: PREMIER EXPEDITORS

Trailer number: W97038

Seal number(s): 6674471

SCAC:

Pro number:

## BILL FREIGHT CHARGES TO:

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

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

Special Instructions:

## CARRIER INFORMATION

HANDLING		QUANTITY		Gross Wgt	Net Wgt	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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PLT					MODULA1 (MODULA FINISHED GOODS) - 704010838 - 704010838023		
1	PLT					MODULA1 (MODULA FINISHED GOODS) - 704010838 - 704010838024		
1	PLT					MODULA1 (MODULA FINISHED GOODS) - 704010838 - 704010838025		
1	PLT					MODULA1 (MODULA FINISHED GOODS) - 704010838 - 704010838026		
1	PLT					MODULA1 (MODULA FINISHED GOODS) - 704010838 - 704010838027		
1	PLT					MODULA1 (MODULA FINISHED GOODS) - 704010838 - 704010838009		
1	PLT					MODULA1 (MODULA FINISHED GOODS) - 704010838 - 704010838010		
1	PLT					MODULA1 (MODULA FINISHED GOODS) - 704010838 - 704010838011		

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

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, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

## SHIPPER SIGNATURE / DATE

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 DOT.

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

Sabrina Henson Shipper Signature

## Trailer Loaded

## Freight Counted

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

## CARRIER SIGNATURE/PICKUP DATE

11/8/2024

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.

Consignee Stamp/Signature

REC 11/8/24  
Taylor

2024-11-08 11:50 EST

MODULA