



INVOICE

BILL TO:
CUSTOM PRO LOGISTICS LLC
1707 RACE ST
CINCINNATI, OH 45202

INVOICE DATE: 11/15/2024
INVOICE #: R65722
TERMS: NET 30
DUE DATE: 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/14/2024		1001 Timberlake Rd, Fairmont, MN 56031, USA - 2340 U.S. Hwy 40, Brazil, IN 47834, USA			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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

Carrier Rate and Load Confirmation



Custom Pro Logistics LLC
1707 Race St.
Cincinnati, OH 45202
Bella DiCarlo
(513) 718-2341 (phone)
bdicarlo@customprologistics.com

Load Number: CPL146356

Date: 11/14/2024

Equipment Type: Dry Van 53'

Min Temp °F:

Max Temp °F:

No Unloading: ☒

Scale Ticket Required: ☒

Pallets Required: ☐

Customer Rate Confirmation Notes: Can NOT load Refrigerated Trailers or Conestogas or carriers that have "Unsatisfactory" safety rating. All trailers are to be utilized to haul ADS freight only; no comingling. No headboards allowed on outbound Winchester, KY Shipments. Shipper Load and Driver is responsible for the count. If Shipper loads and seals a trailer tendered to Carrier without driver or representative present to inspect and count the cargo during the loading process, the shipment shall be considered a "shipper's load and count". SL&C basis must be documented on the bill of lading. Carrier and or driver must sign a standard, uniform straight bill of lading upon acceptance of the shipment. Carrier and or driver must review BOL and ensure it properly names their legal name as the motor carrier on the load prior to Accepting and signing. Shall strike through and correct any erroneous designation of any other person or entity as "carrier" prior to Accepting. Carrier assumes all risk of loss resulting from the failure to prove good delivery. All freight must be properly blocked and braced for transport unless tendered a "sealed trailer" and required to note the seal number on the BOL. If a SL&C shipment arrives at destination with a tampered seal or no seal, Carrier shall be liable for any shortage, damage, or claims in respect to the shipment. Only the receiver should break the seal. Missed delivery appointments may result in the imposition of fees by shipper and/ or the consignees. Carrier will be held liable for all reasonably imposed fees as the result of missed appointments. When indicated on the load tender, carrier must obtain a light and heavy scale ticket within fifty (50) miles of pick-up by a CAT certified scale. Both tickets will need to be turned in within twenty-four (24) hours of delivery or a seventy-five dollar (\$75) charge to the carrier will be deducted per missing scale ticket. Carrier will not be compensated for early arrival for an appointment time. All in and out times must be clearly documented on the BOL/POD for detention to be paid In addition to Trucker Tools tracking to verify waiting times.

Carrier: ROYAL3 INC

Contact: , (p) (f)

Carrier Identifier: MC944686 - USDOT2828543

Driver Info: Edwardo - Cell: 3056390879;

Service Level: [Standard](#)

Distance (Miles): 622.78

HazMat: ☐

Blind Shipment: ☐

Other Instructions: THIS LOAD REQUIRES AN EMPTY 53' DRY VAN TRAILER, THAT MEANS CLEAN, DRY, NO HOLES. SWING DOOR ONLY, WOOD FLOOR ONLY. NO REEFERS, NO CONESTOGAS, NO ROLL UP DOORS.

Advise CPL of any delays or breakdowns ASAP. You must allow CPL to repower any breakdown within 24 hours of carrier breaking down and TRAILER INTERCHANGE AGREEMENT MUST BE SIGNED.

If TEAM DRIVERS ARE REQUIRED - both drivers must sign the BOL at pick for TEAMS ONLY. Load up to 45,000lb. Trucker Tools Tracking is required. \$50 fine/day if tracking is not accepted. Up to \$500 fine for each missed appointment. APPOINTMENT WINDOWS ARE STRICT! Shippers may call drivers to verify team service. Upon arrival drivers should tell the plant they have a tooling load. Driver may need to go the employee entrance. Any delays or breakdowns must be relayed in real time to our 24/7 Custom Pro Logistics via phone and email. POD is required upon delivery. HIGH VALUE CARGO - DHL covers all cargo insurance above \$100k with SVP (Shipment ValueProtection).

Advanced Drainage Systems requires all drivers remain in their cabs unless they have proper Personal Protection Equipment (PPE). High visibility shirts or vests, boots or steel toed shoes and hard hats are required to exit the truck.

Trailer cannot have raised fenders above the decking. Driver is responsible for confirming they receive correct paperwork based on CPL Load number and Customer reference number. If they do not receive correct paperwork reach out to CPL prior to leaving. Incorrect paperwork will result in non-payment.

Shipper Pickup (Stop 1)	
Advanced Drainage - Fairmont, Mn 1001 Timberlake Road Fairmont, MN US 56031 Expected Date: 11/14/2024 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 11:00 Contact:	Pickup Instructions: - Drivers will be called before pick up to confirm - they must answer. - Driver should tell shipping they are checking in for a "tooling" load upon arrival. - Trucker Tools Tracking is Required. - 53' Dry Van ONLY & must-have wooden floors. - If TEAM DRIVERS ARE REQUIRED - both drivers must sign the BOL at PU. - Proper PPE is required. - Driver is responsible for confirming they receive the correct paperwork based on the PO provided before leaving shipper. Shipper References: 23660727 Phone: (507) 238-4791 Appointment Notes: References: 23660727 Pickup/Delivery Number:

Consignee Delivery (Stop 2)	
Advanced Drainage - Brazil, IN 2340 U.S. 40 Brazil, IN US 47834 Expected Date: 11/15/2024 Shipping/Receiving Hours: 08:00-15:00 Appointment Required: Yes Appointment Time: 10:00 Contact:	Delivery Instructions: Allowed to deliver early with accurate ETA Must provide ETA to CPL via email before delivery Consignee References: 23660727 Phone: 8124432080 Appointment Notes: References: 23660727 Pickup/Delivery Number:

Shipment Information									
Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class
8	Pieces			30000 lbs		Tooling	High Value		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,350.00
Total Cost	USD 1,350.00

Two load locks or straps are required to ensure the load is properly secured. If a seal is applied, only the receiver is to break it and Carrier must be given written authorization from CPL prior to breaking the seal. All Reefer Trailers must be equipped with an **AIRCHUTE** when loading perishable commodities and the driver must **PULP** the product **PRIOR** to loading it. Please make sure to **NOTE THE PULP TEMPS ON THE BOLLS IF LOADED WARM. DO NOT LOAD ANY DAMAGED PRODUCT, CASES, OR PALLETS. CALL CPL PRIOR TO LEAVING THE SHIPPER FOR APPROVAL.** All trailers, equipment should be regularly inspected to ensure that the integrity of fresh and perishable commodities are not compromised during transit. Carrier must supply reefer downloads on any temperature-related claims or issues. Carrier agrees that the pick-up and delivery times are considered "Reasonable Dispatch" and within the DOT laws. If Carrier cannot commit to the on-time pick up and delivery set forth above Carrier should refuse the load prior to getting loaded. It is the Carrier's responsibility to ensure that its equipment can legally scale weights called for by Shippers and Shipper, product or quantities loaded should not be cut without written authorization from CPL. If a Carrier receives a "Conditional" or an "Unsatisfactory" safety rating, they must notify CPL immediately. Carrier may incur a \$100 fine for not providing check-calls or if they can not be reached for a status update. Freight will be deducted for any missing product plus a \$250.00 fine will be assessed per occurrence.

This Rate Confirmation supplements the Broker-Carrier Agreement ("BCA"); **absent completion and return of the BCA, this Rate Confirmation shall be null and void**, and carrier will forfeit any right to payment with respect to this Rate Confirmation. CPL agrees to pay the rate and charges shown hereon(subject to set-off for freight claims), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. CPL reserves the right to impose reasonable and industry-accepted fees upon the Carrier for late pickup or late delivery. Carrier agrees that freight will not be re-brokered, interlined, reassigned or subcontracted. In the event that the shipper of the freight requires CPL to waive rights of salvage or resale of the subject freight to the same extent as waived by CPL. Carrier shall agree that the value of lost or damaged cargo shall be measured by the retail value of such lost or damaged cargo. Carrier or agent warrants that it shall only utilize equipment that is in full compliance with the California Air Resources Board(CARB) TRU ACTM in-use regulations. Carrier shall be liable to Broker for any penalties, or any other liability, imposed on, or assumed by Broker due to penalties imposed on Broker's

customer because of Carrier's use of non-compliant equipment. All carriers must comply with the FDA Food Safety Modernization Act. All shipments of human and Animal food must ensure the trailer is clean, in good repair, with no refrigeration unit leaks or roof leaks, off odors, infestations, blood other contaminants or debris. Door seals intact and drain plugs must be in place. Driver/carrier must check BOL for required product temperature and any special instructions. Driver(s) will ensure that the trailer is pre-cooled to noted BOL temperature. Transit temperature recordings must be available and provided upon request. The driver will ensure the trailer refrigeration unit is set on 'continuous'. All carriers must maintain and provide written procedures and training documents upon request. Carrier's are responsible for record-keeping obligations for any covered food shipment. Carrier may not have Exclusions on any of their insurance policies for unattended vehicles, theft, and/ or abandonment. Carrier must not have any Exclusions on any of their insurance policies for the specific commodity referenced on this tender/ confirmation. Carrier must have reefer breakdown insurance for all reefer loads. This rate is inclusive of all charges unless you make written objections to its terms within twenty-four (24) hours after the receipt. If we do not receive said objections you have agreed to these terms. CPL is an equal opportunity employer and a Federal contractor. Thus if this shipment is transported subject to a federal contract, then the carrier agrees that to the extent applicable: (1) They will comply with the following laws, which are incorporated herein by reference: Executive order 11246,13496 (29 CFR Part 471, Appendix A to subpart A), relating to the notice of employee rights under federal labor laws, 41 CFR 60-300.5(A); and (2) this carrier and its subcontractors shall abide by the requirements of 41 CFR 60-300.5(A) and 41 CFR 60-741.5(A). These regulations prohibit discrimination against qualified protected veterans and qualified individuals on the basis of disability and require affirmation action by covered prime contractors and subcontractors to employ and advance in employment qualified protected Veterans and qualified individuals with disabilities. By accepting this document, the carrier and its driver agree that they may legally receive SMS (TEXT) messages originating from Custom Pro Logistics, LLC Responding to or reading a CPL SMS message while driving a truck or motor vehicle can cause serious injury, death, or property damage to you or others. Do not read or reply to a message unless your vehicle is stationary and parked The carrier, driver, and any other employee and/or agent for carrier assume all responsibility for abiding by these instructions and agree that they will at all times comply with all applicable federal, state and local laws including, but not limited to receiving, reading and/or sending SMS messages, phone calls, and/or any other information to or from the broker. Carrier agrees to indemnify and hold CPL harmless to the fullest extent permitted by law for any and all claims of any nature arising out of or relating to hauling of this load, the violation of the terms of the broker-carrier agreement or this rate confirmation.

CPL has partnered with **TRIUMPHPAY** to manage your payments and payment options. Registering with TriumphPay is simple and straightforward. Click [HERE](#) to get started. Detention requests should be submitted on www.cprolx.com and approved in writing. Trucker Tools Tracking is required to validate all in and out times and for all detention pay approval. Please send all load documents (BOL's, Rate Confirmation, and invoice) to docs@cprolx.com. BOLS must be a SCANNED PDF and we will not accept pictures, jpg, or png files. All load documents for **QUICK PAYS** should be emailed to ***** QUICKPAY@CPROLX.COM *****



CARRIER COPY

STRAIGHT BILL OF LADING - NOT NEGOTIABLE



Advanced Drainage Systems, Inc.

Ship To:

Brazi - Ship To
2340 E. US HIGHWAY 40
BRAZIL, IN, 47834-US

Shipper:

P50-Fairmont
Advanced Drainage Systems, Inc.
Fairmont, WV, 26031

Sold To:

ADS US OU INTERNAL CUSTOMER
4640 TRUEMAN BLVD.
HILLIARD, OH, 43026

Today's Date: 14-NOV-24

Scheduled Date: 15-NOV-2024 10:10:00

Trip Number: D03-7338944 607 MILES

Bill of Lading Number: 8745971

Order Number: 81199869 / 23660727

Customer PO Number: / 1307633

Customer Contact:

Carrier Invoice To:

DHL Transport Brokerage
Attn: Carrier Management
PO Box 9249
Louisville, KY 40209

PROTRX#:
Stop Sequence
1/STEVEN BELJARAN

CUSTOMER (PRINT):

Matthew Anderson

CUSTOMER SIGNATURE:

Matthew Anderson

DATE:

11/13/24

DRIVER SIGNATURE:

DATE:

Dropped Per Customer Request? ☐

Discrepancy Found? ☐



Advanced Drainage Systems, Inc.

ADS

CARRIER COPY
STRAIGHT BILL OF LADING - NOT NEGOTIABLE



Ship To:

Brazil - Ship To
2340 E. US HIGHWAY 40
BRAZIL, IN, 47834-US

Shipper:

P50-Falmont
Advanced Drainage Systems, Inc.
Falmont, MN, 56031

Today's Date: 14-NOV-24

Scheduled Date: 15-NOV-2024 10:10:00

Trip Number: D03-730844 607 MILES

Bill of Lading Number: 8745971

Order Number: 81199869 / 23660727

Customer PO Number:

Carrier Invoice To: / 1307633

DHL Transport Brokerage

Attn: Carrier Management

PO Box 8049

Louisville, KY 40209

PROTRAK:
Stop Sequence 1/STEVEN,BELARAN

Sold To:

ADS US OUI INTERNAL CUSTOMER
4640 TRUEBMAN BLVD.
HILLIARD, OH, 43026

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or stamp the following statement: The carrier may deliver to named consignee of this shipment without recourse of freight and all other usual charges.
SIGNATURE (STAMP) OF CONSIGNOR: _____
Note: If this shipment is shipped through a broker, the carrier agrees that it will look solely to the broker for payment of all charges and will not seek payment from the shipper, consignee, or beneficial owner of the shipment.

NOTE:

Driver:
PRO LOGISTICS CB

Trailer Number: W94937

DEL CHECK	QTY SHIPPED	QTY RELEASED	UOM	PRODUCT	DESCRIPTION
/	1	1	EA	M24COP	MOLDS 24" PE DWALL/SWAL L 3020 M24COP ENHANCED PROFILE (44 total molds pairs) *Item Consists of Crates Listed Below*
/	1	1	EA	M24COP	HEAD/PE BULLET 24" DWALL/SWALL 3 020 M24COP
/	1	1	EA	M24COPCRATE1	
/	1	1	EA	M24COPCRATE2	
/	1	1	EA	M24COPCRATE3	
/	1	1	EA	M24COPCRATE4	
/	1	1	EA	M24COPCRATE5	
/	1	1	EA	M24COPCRATE6	

Total Pieces: 8
Delivery Notes: 1307633

Correct Weight Is: 17040 LBS

**PPE Required to enter ADS Facility and Grounds includes safety glasses, hard hat, high visibility vest,
long pants, and steel toed boots**

Seal # 1415573





Advanced Drainage Systems, Inc.



CARRIER COPY
STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Ship To: Brazil - Ship To

2340 E. US HIGHWAY 40
BRAZIL, IN 47834-US

Shipper:

PSO-Fairmont
Advanced Drainage Systems, Inc.
Fairmont, MN 56001

Today's Date: 14-NOV-24

Scheduled Date: 15-NOV-2024 10:10:00

Trip Number: D03-7338644-607 MILES

Bill of Lading Number: 8745971

Order Number: 81199669 / 20660727

Customer PO Number: / 1307803

Customer Contact: DHL Transport Brokerage
Asst. Carrier Management
PO Box 6048
Louisville, KY 40209

Carrier Invoice To:

PROTRK#: PROTRK#
Stop Sequence: 1/STEVEN BELJARAN

Sold To: ADS US OJ INTERNAL CUSTOMER

4640 TRULEMAN BLVD.
HILLIARD, OH 43006

CARRIER NAME:

Custom Pro Logistics LLC

I have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between shipper and carrier.

