



INVOICE

BILL TO:
PORT X SOLUTIONS LLC
5 E MAIN ST
BOZEMAN, MT 59715

INVOICE DATE: 11/19/2024
INVOICE #: B66025
TERMS: NET 30
DUE DATE: 12/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		525 Finney Ave, Suffolk, VA 23434 - 792 New Cut Rd, Lexington, NC 27292			
		Freight Income	1	\$780.00	\$780.00

TOTAL
\$780.00

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



95 Perry St Suite 104 Buffalo, NY 14203

Contact: Amanda Mazurek • P: (716) 815-2180 • E: amazurek@portxlogistics.com

Route	Pickup	Carroll Trucking
	Nov 18, 2024 09:30 Apt	6969 Tidewater Dr Norfolk, VA 23509 Pickup # 20044094 Container # BEAU2953312 6 packages
	Delivery	NUCOR LEXINGTON
	Nov 18, 2024 08:00 - 15:00 Apt	792 New Cut Rd Lexington, NC 27292

Carrier	Brz P: (708) 303-5150
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Rate	Freight - Linehaul 1.0 x \$700.00	\$700.00
	Accessorial - detention 1.0 x \$80.00	\$80.00
	Total	\$780.00

TERMS AND CONDITIONS

This Rate Confirmation is subject to the terms and conditions of the Broker Carrier Agreement, which are deemed incorporated herein, and this document constitutes an amendment thereto. Rates, except as specifically designated above, are inclusive of any fuel surcharge. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any CARRIER tariff rate or terms.

CARRIER hereby confirms that: (i) their FMCSA safety rating is NOT conditional or unsatisfactory; (ii) it maintains applicable and valid cargo insurance of at least \$100,000.00, and \$1,000,000.00, or \$1,500,000.00 as required by law, in automobile liability insurance, without exclusions that would prevent coverage for the commodities listed herein; (iii) it will comply with all applicable Federal, State, and local laws, rule, regulations, and ordinances applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service; (iv) that has personnel and equipment capable of performing the services contemplated herein; and (v) it has obtained all necessary permits, passes, and/or authorizations, to include but not limited to, TWIC and/or Sealink cards, prior to the movement of shipment.

If applicable, CARRIER specifically confirms that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, as well as any comparable requirements of the Environmental Protection Agency (EPA) and other states.

Freight and Payment Term:

- The following items must be submitted with all invoices to accounting@portxlogistics.com:
 - Rate Confirmation number, Corresponding container number(s), Bill of Lading (BOL), Proof of Delivery (POD) receipt, Accessorial receipts (i.e. scale ticket), Terminal interchange (when applicable), Approved accessorial charges
- CARRIER must confirm pickup and delivery within 30 minutes of each event.
- CARRIER must provide signed POD receipt with IN and OUT times clearly noted. Failure to provide will result in denial of detention charges.
- Hard copy of the POD must be submitted within 24 hours.
- All final charges must be submitted within 48 hours. If final charges are not confirmed within 48 hours, BROKER will close the file and pay what was initially agreed.

- CARRIER is responsible for demurrage and pier diem expenses unless otherwise stated by BROKER.
- CARRIER is responsible for the cleanliness of the container/van/reefer prior to loading. Failure to do so will result in rejection at the shipper and/or additional charges to be paid by the CARRIER. BROKER will not be responsible for any rejections caused by the negligence of the CARRIER.
- This load must be shipped within the guidelines set forth when booking the load. If a load is found to be commingled or shipped via any other mode other than what was agreed upon, without the expressed written consent of BROKER, BROKER reserves the right to withhold payment in full. THIS LOAD SHALL NOT BE DOUBLE BROKERED.
- CARRIER must provide proof of terminal detention time via terminal receipt or notification for detention charges to be accepted.
- BROKER is not responsible for any accessorial charges not approved at the time of occurrence.
- Standard terms are net 30 days from receipt of invoice and POD. 2 Day 3% Quick Pay option is available on request.

Notes:

- All Van/Container loads must be sealed at origin either by shipper or driver with the seal number noted on BOL. CARRIER must communicate the seal number and product quantity count stated on the BOL to BROKER representative once loaded, and before leaving the shipper.
- If the shipper doesn't supply a seal: (i) the driver must apply their own seal upon loading and prior to leaving the shipper and notate the seal number on the BOL, and (ii) notify BROKER immediately that the shipper didn't apply the seal and provide BROKER the seal number that was applied. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment.
- CARRIER is responsible for loading and securing all shipments and must inspect each shipment.
- CARRIER acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the CARRIER may choose the route except as otherwise set forth herein.
- CARRIER must terminate container same day or next day of delivery only if terminal stops accepting empties for the business day, any per diem charges caused by the negligence by the CARRIER will not be covered by BROKER or its customer(s).
- CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.
- Transloading/Cross-Docking Services: If CARRIER provides Transloading/Cross-Docking Services, CARRIER will perform all loading/unloading, including blocking and bracing, in a manner so as to avoid loss or damage related thereto, and will also comply with applicable rules regarding loading, blocking and bracing required by carriers to which Freight is transported. CARRIER shall provide clear photos of (i) the container with the seal, (ii) the container and Freight with the doors open, (iii) the unloaded Freight, (iv) the reloaded loaded trailer prior to closing the doors, (v) the reloaded trailer with the doors closed and sealed, and (vi) any notable damages, Photos must be sent to BROKER at time of trans-load.
- CARRIER shall immediately notify BROKER by telephone and thereafter by e-mail of (i) any accidents, spills, theft, delays or shortages which may occur while any shipment is in CARRIER 's care, possession, custody and/or control, and (ii) any refused or "on-hand" shipment, or part thereof, and request additional instructions from BROKER regarding delivery or storage of such shipment. BROKER can be reached 24/7 at 716-216-5032.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

Use of the Turvo Driver App is required by CARRIER. CARRIER must ensure drivers share their location with the Turvo app from arrival at pickup through delivery. App usage ends upon the driver uploading the POD. By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

Making pickup is CARRIER's acceptance to all terms and conditions of the Agreement and this Rate Confirmation.

Carrier Signature

Date

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Nov 14, 2024

BOI #
31495-12101-2

Bill of Lading

PO #
MLCWGOAH10016276

Shipment #
31495-12101



95 Perry St Suite 104 Buffalo, NY 14203

Contact: Charlie Bodine • P: (303) 419-1612 • E: charlieb@portxlogistics.com

Email

Shipper

Carroll Trucking

525 Finney Ave

Suffolk, VA, 23434

Pickup #

Pickup: Nov 18, 2024 • 09:30

Container # BEAU2953312 | 6 packages

Consignee

NUCOR LEXINGTON

792 New Cut Rd

Lexington, NC, 27292

Delivery #

Delivery: Nov 18, 2024 • 08:00 -15:00

Special Instructions

BEAU2953312

Seal # 1169710

Carrier

Freight prepaid

"DRIVER IS ACCEPTING FREIGHT IN GOOD
CONDITION AND IS RESPONSIBLE FOR
BLOCKING AND BRACING"

Shipper certification

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature

11-18-24

Date

Carrier certification

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

Carrier/driver Signature

Date

of pallets

Trailer #

License
plate

Shipper Times

Check-in time

Check-out/Release time

Consignee Times

Check-in time

Check-out/Release time

Consignee certification

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules available to the shipper, on request and to all applicable state and federal regulations.

Consignee Signature

Date

11-18-24