



INVOICE

BILL TO:
TOPO LOGISTICS LLC
803 E 7TH STREET
CHATTANOOGA, TN 37402

INVOICE DATE: 12/17/2024
INVOICE #: B69862
TERMS: NET 30
DUE DATE: 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		200 E Kipp Rd, Mason, MI 48854 - 3100 Maccorkle Ave SW, South Charleston, WV 25303			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Rate Confirmation Agreement for Topo Logistics

- This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- Topo Logistics must approve *all* accessorial terms and charges in advance and in writing. Topo Logistics does *not* pay detention on produce or similarly run FCFS shipments.
- Topo pays Layovers at a rate of \$150 per day unless the load is shipping from a FCFS produce shipper.
- Topo pays Truck Order Not Used at a rate of \$100.
- Topo's Detention begins after two hour from appointment or arrival at a FCFS shipper or receiver. Topo must be notified within one hour or arrival if there is no touch to the driver. Detention will be paid at a rate of \$35. We require the in and out times on the boy with the shipper or receiver's signature.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- EFS codes for lumper fees (LOADING/UNLOADING FEES) can be requested by calling or texting 423-205-3021. There will be a \$10.00 convenience fee charged for issuing EFS CODES that will not be reimbursed. All lumper receipts must be submitted within 72 hours for reimbursement.
- Topo must be notified prior to a carrier paying a lumper fee on a Topo shipment. Failure to do so, might jeopardize reimbursement.
- Load tracking via TruckerTools or Macropoint is *mandatory* and if implemented properly will eliminate the need for daily check calls. Failure to comply *will* disqualify you from receiving any/all detention and may result in a rate reduction of \$150.00 per occurrence.
- The carrier must submit the BOL or POD within two business days of delivery, or the carrier may be subject to a \$25 per day fine.
- If pickup or delivery times are missed without prior notification to Topo Logistics, carrier will be subject to penalty charges of \$150 per day. Additional late delivery charges may be incurred depending on the severity of the situation.
- ALL DRIVERS MUST FOLLOW THE TEMPERATURE STATED ON THE BILLS OF LADING PROVIDED BY THE SHIPPER and run those temperatures continuously for the duration of the load. ANY QUESTIONS REGARDING TEMPERATURE MUST BE RESOLVED BEFORE LEAVING THE SHIPPER. To do so, please call 423-205-3021, Ext. 1. If driver or dispatcher prefers text then he may simply text 423-205-3021. If there are any temperature issues not resolved before leaving the shipper the carrier will be held responsible for any damage caused directly or indirectly by the temperature issue(s) to the shipment.
- If the driver or dispatch cannot be contacted over a 24hr period, the rate will be reduced \$250.
- Driver is responsible for all load counts. If a driver is not granted access to the loading dock they must call the broker to notify immediately.

- If there are any issues—overage, shortage, damage or reject—with the product on the truck upon delivery, DO NOT LEAVE THE RECEIVER until driver or dispatcher has notified Topo Logistics, been issued a claim number by receiver, and has been released by receiver. Immediately after receiving the claim number from the receiver please provide the claim number to Topo Logistics to avoid delays in payment. FAILURE TO REPORT ALL OVERAGES, SHORTAGES, OR REJECTIONS PRIOR TO LEAVING FACILITY MAY RESULT IN CARRIER LIABILITY.
- 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.
- Carrier agrees this shipment will not be re-brokered or said the carrier forfeits the right to collect charges and agrees Topo Logistics may pay charges directly to the underlying carrier to collect charges and agrees.
- THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TOPO LOGISTICS. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/ CARRIER AGREEMENT.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

****Receiving Payment****

Please submit *all* paperwork to paperwork@topolqx.com or to Topo Logistics via the *TriumphPay Mobile App*.

All Carrier Payments are now processed through TriumphPay.com



Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **Topo Logistics**
4. Add your payment information
5. Control your money!

8 E 7th Street
Chattanooga, TN, 37402
(423) 205-3021



TOPO LOGISTICS
8 East 7th Street
Chattanooga, TN 37402
423-205-3021 423-815-1302

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Load Confirmation

0020087

Carrier:	BRZ	Contact:	Igor
	Burbank IL 60459	Phone:	708-303-5150
Date:	12/16/2024	Fax:	

Order	Order:	0020087	Commodity:	
	Miles:	384.0	Weight:	40000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	896709112	Reference:	896709112

PU 1	Name:	Gestamp Mason	Date:	12/16/2024 2000
	Address:	200 E Kipp Rd		12/16/2024 2000
		MASON MI 48854	Contact:	
	Phone:		Driver Load:	No driver loading or unload

SO 2	Name:	GWVP	Date:	12/17/2024 0400
	Address:	3100 Maccorkle Ave SW		12/17/2024 0500
		SOUTH CHARLESTON WV 25303	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

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

Gestamp Mason - GESTSACA: DRIVER MUST ACCEPT TRACKING AND MAINTAIN AT ALL TIMES. RATE DEDUCTION IS POSSIBLE IF TRACKING IS DISABLED.

Gestamp Mason - GESTSACA: (ONLY FOR THOSE DELIVERING IN TRACY, CA)

Tracy, CA will only unload at 0800, 1400, and 2000 moving forward. Please arrive at one of those times if you want a live unload.

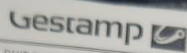
Please Sign: *Luke Miche*

Driver Name: James
Driver Cell: 971-419-0521
Driver Email: luke@rtbrz.com
Tractor #: 835
Trailer #: PTLZ244785

(X) Accept

() Decline





Gestamp West Virginia, LLC

BILL OF LADING

SHIP DATE: 12/16/2024

SHIP FROM: GESTAMP MASON
200 E. KIPP ROAD
MASON, MI 48854
gdughushipping@us.gestamp.com

SHIPPER NO.: 121624193209

SHIP TO: GESTAMP WEST VIRGINIA
3100 MACCORKLE AVE SW
SOUTH CHARLESTON, WV 25303

CARRIER/SCAC CODE:

P.O. No. 4905000228

TRAILER/LOAD NO.: 244785

Transplace ME

NO. OF PIECES	CONTAINER TYPE	SAP LABEL	CLIENT PART NO.	SAP PART NO.	DESCRIPTION	TARE WEIGHT	TOTAL WEIGHT
	CDTCCRW49C	CREW RH	68310048AA	K00610G49P	48 X 70 X 52	548	0
	CDTCLW49C	CREW LH	68310049AA	K00611G49P	48 X 70 X 52	548	0
	CDTCQRW49C	QUAD RH	68310052AC	K00600F49P	48 X 70 X 40	496	0
	CDTCQLW49C	QUAD LH	68310053AB	K00601F49P	48 X 70 X 40	496	0
	COWK74A49C	WK FG Bin	68035313AC	X00282G49F	64 X 48 X 34	225	0
	COSMFBA49C	WK Alternate	68035313AC	X00282G49F	78 X 48 X 28	550	0
	WOOD SKID	Offload	68035313AC	Offload Dunnage	18 X 52 X 8	50	0
	CPINPLA49C	WK Pin Pallet	68035313AC	B00282A49P	TBD	188	0
	C0534FA49C	FRD 116 FG	JR3B 6310116-AA	L00874A49F	74 X 48 X 52	464	0
	C0535FA49C	FRD 117 FG	PR3B 6310117-A	L00875A49F	74 X 48 X 52	464	0
		Quality Fixturs				1000	2
		base fixturs				300	2
		pin pallets				150	2
						Total Weight:	2500

SHIPPER:

Mark V

CARRIER/AGENT:

PRINCIPAL INVESTOR

[illegible]

DELIVERY NOTE SID No: 8491684951

V

DELIVERY NOTE SID No: 8491684551

SHIPPING DATE:	12/16/2024	RECEIVING DATE:
SHIPPING TIME:	19:27:51	

SUPPLIER
CODE: GHUP
SUPPLIER ADDRESS:
GESTAMP MASON, LLC
200 E. KIPP ROAD
MASON MI 48854
VAT Code:

CARRIER	
QUALITY FREIGHT	
SCAC CODE:	QFLN
TRANSPORT METHOD:	Truck
TRAILER NUMBER:	244785

INTERMEDIATE CONSIGNMENT

DESTINATION
PLANT
GESTAMP WEST VIRGINIA, LLC.
3100 MacCorkle Avenue SW Bldg 307
SOUTH CHARLESTON USA 25303 VAT Code: 320375498
001
GWV
The addressee will be responsible for the management of
packaging and containers.

Gestamp 

TRANSPORT UNIT

TYPE OF DELIVERY

TOTAL NUMBERS OF PACKAGES:	27	TOTAL GROSS WEIGHT: 20,561.060 LB	TOTAL NET WEIGHT: 16,059.260 LB	TARE:	4,501.800 LB
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REMARKS

COLLECT
NON-HAZARDOUS MATERIALS

MADE IN USA

SHIPPER

CARRIER

Pick up date:	Pick up time:
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