



INVOICE

BILL TO:
TEN LOGISTICS INC
7153 NORTHLAND DRIVE NORTH
BROOKLYN PARK, MN 55428

INVOICE DATE: 12/27/2024
INVOICE #: R70954
TERMS: NET 30
DUE DATE: 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/26/2024		610 State Hwy 3, Broken Bow, OK 74728 - 471 82 W, Leesburg, GA 31763			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty.

Ten Logistics, Inc. will not pay any extra charges without prior authorization and documentation. Detention - \$35/Hour (After 2 Hours) with a Maximum of 10 hours paid. We do not pay detention on produce shipments. Notification needs to be made to Ten by email to shipit@tenlogistics.com 30 minutes prior to detention starting so we can assist in expediting the loading/unloading process. All detention charges must be approved prior to being charged. If a driver is late for a pick up and/or delivery appointment, no detention charges will be paid. We expect safety to be first priority of course, but we expect shipments to deliver on time and in good order per the rate con. We understand that issues will occur and we only ask that the carrier communicate with us through those situations. Our standard layover fee is \$150. Our standard TONU is \$150 as well.

For payment of freight charges, we must receive a copy of the signed BOL with a carrier invoice via email. Payment will be made within 30 days of receipt of clear, legible paperwork. As a condition of agreeing to this rate confirmation, you are required to provide us a signed and complete BOL within 24 hours of making delivery and also are agreeing to provide us an invoice within 7 days of delivery for this tender. For every day past 7 calendar days that we do not receive this documentation a 10% reduction in rate on the tender will apply. If we have not received the required paperwork after 17 calendar days of delivery, you will NOT receive payment for this tender. Thank you for hauling for TEN.

Invoicing: please send the invoice and legible copy of the signed BOL to ten@app.hubtran.com within 24hrs of delivery.

Invoices will only be accepted via email

In order to expedite quicker payment, please download and use the Logix Anywhere App to upload

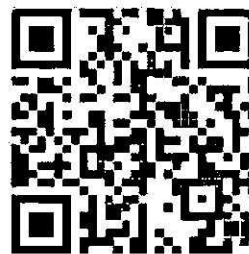
the BOL, prior to leaving the final destination.

<https://apps.apple.com/us/app/logix-anywhere/id1075896658>

<https://logixanywhere.mcleodsoftware.com/>



Apple



Google

Once installed, open logixAnywhere, enter TLWV and your email; take a picture of the SOL and submit.

Ten Logistics Inc.
7651 Anagram Dr
Eden Prairie, MN 55344
612-902-8620



Page 1

Load Confirmation

21326168

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Bonnie
Date:	12/26/2024	Phone:	
		Fax:	

Order	Order: 21326168	Commodity:	Palletized Lumber
	Miles: 737.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 6100699868	Reference:	4500671458

PU 1	Name: Pan Pacific Products	Date: 12/26/2024 1200
	Address: 610 State Hwy 3	12/26/2024 1200
	BROKEN BOW OK 74728	Contact: Main
	Phone: 580-314-6246	Driver Load: No driver loading or unload
	Weight:	
	Pieces:	

SO 2	Name: Woodgrain Millwork Inc	Date: 12/27/2024 0800
	Address: 471 82 W	12/27/2024 1500
	LEESBURG GA 31763	Contact: Main
	Phone: 229-889-8873	Driver Load: No driver loading or unload
	Weight:	
	Pieces:	

Payment	Carrier Freight Pay:	\$2,200.00
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Total Carrier Pay:	\$2,200.00
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Special instructions:

Agreement

FAILURE TO SIGN RATE CONFIRMATION MAY RESULT IN REVOCATION OF LOAD TENDER

*****Failure to follow ALL instructions may result in a 25% rate reduction*****

DRIVER_____TRUCK_____TRAILER_____CELL PHONE_____

PLEASE SIGN AND RETURN TO FAX # (903) 527-0362

Please Sign: *Bonnie*

(X) Accept

() Decline

Attention: Jake Berhow

jberhow@tenlogistics.com

Driver Name: Sid

Driver Cell: 786-874-1145

Driver Email:

Tractor #: 425315

Trailer #: H03250





Pan Pacific Products
610 W State Hwy 3 Broken Bow, OK 74728 (580) 584-6247

**** STRAIGHT BILL OF LADING ****

Lot# 323166

Order #: 101469

Carrier: **Ten Logistics**

Cust PO: 4500671458

To: Woodgrain / Albany Prefinish
471 US Hwy 82 West

Leesburg, GA 31763
USA

Shipper No: 0
Ship Date: 12/26/2024
Loading Start Time: 10:28
Loading End Time: 10:30 AM

Vehicle No: 424315
3250

Qty	Desc	UOM	
	1-7/8 x 1.123 x 79-1/2 NA (Cut-to-Size MDF)		
	280058#513 280059#513 280061#513 280062#513 280067#513 280071#513		
	280073#513 280075#513 280077#513 280081#513 280083#513 280086#513		
	280089#513 280093#513 280096#513 280099#513 280102#513 280104#513		
	280106#513 280108#513 280112#513		
21	10.773 pcs	6,678 ft	CARB2 CARB2 CARB2 CARB2

12-27-24

Signature

42,420 JK



#= EPA TSCA Title VI and California ARB Approved Third Party Certifier TPC-1
ANSI A208.2 - 2016, EPA TSCA Title VI, California 93120 Phase 2 and (if applicable)
CAN / CSA - 0160 - 16 Formaldehyde Emission Limits

Net Wgt: 42,371

*The shipper certifies that the goods are as described in the bill of lading and that the weight is correct.

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RECEIVE: subject to the classification and 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 conditions of contents of packages unknown), marked, consigned and destined as indicated above

which said carrier (the shipper) certifies that the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated above

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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all of the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

TOTAL CHARGES
FREIGHT CHARGES
FREIGHT PREPAID except when box at right is checked ☐

CS Scanned with CamScanner

Shipped per Jacob Ledbetter

Pan Pacific Products

Carrier per

Date 12/26/24

Mark with 'X' to designate hazardous material as defined in Title 49 of Federal Regulations