



INVOICE

BILL TO:
DHT LOGISTICS LLC
339 COLD SPRINGS RD
MOUNTAIN CITY, TN 37683

INVOICE DATE: 01/23/2025
INVOICE #: B74125
TERMS: NET 30
DUE DATE: 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		6531 State Route 503 N, Lewisburg, OH, 45338 - 1502 Industrial Park Rd, Giddings, TX, 78942			
		Other	1	\$150.00	\$150.00

TOTAL
\$150.00

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



PO Box 55
Mountain City, TN 37683
423-850-0085 / 915-856-2280

EFFECTIVE: 1/21/2025

RATE CONFIRMATION AND PRICING AGREEMENT ADDENDUM

The provision herein are an addendum to the contract between DHT Logistics, LLC (BROKER-SHIPPER) and; BRZ

ATT: Shawn PH: 708-852-5536 FAX: _____

This addendum confirms the rate(s) quoted for the contemplated shipment(s) to be transported by CARRIER and establishes the basis for compensation to be paid to CARRIER by DHT Logistics, LLC for this service which CARRIER acknowledges is to be performed in accordance with the terms of the BROKER-SHIPPER-CARRIER contract of which this addendum is a part of.

ORIGIN CITY/STATE: Lewisburg, OH, 45338 DESTINATION CITY/STATE: Giddings, TX, 78942

RATE: \$150 TONU FSC: _____ TOTAL: \$150 TONU

Company: Lewisburg East CPN 1238

Company: CFN 1001 Giddings Cargill

Street Address: 6531 State Route 503 N

Street Address: 1502 Industrial Park Rd

City/State/Zip: Lewisburg, OH, 45338

City/State/Zip: Giddings, TX, 78942

Phone: _____

Phone: _____

Pickup # will be supplied once driver accepts Fourkites tracking

Pick Up Date/Instructions: 1/22/2025 @ 0800-1600

Delivery Date/Instruction: 1/24/2025 @ 0800-1600

PU #

Trip Number (MUST BE ON YOUR INVOICE): 0070659 TRUCK #: 608 TRAILER #: W97039

DRIVER(S) NAME: Alex DRIVER(S) CELL NUMBER: 312-778-0662

IMPORTANT NOTE: **Carrier agrees to the truck being assigned to this load as being ELD compliant. Otherwise any delays due to being placed out of service will result in Forfeiture of Payment.

IMPORTANT Instructions: Have your driver(s) call DHT Logistics at 423-850-0085 / 915-856-2280 when loaded. Instruct driver(s) to call DHT Logistics **once daily** between 8:00AM – 5PM (EST) with status and or ETA. Loaded and Empty calls after hours and on the weekend, must be made to the cell phone number noted for the Logistics Mgr. (below). Any delays, mechanical problems, etc. must be reported immediately. After hours occurrences must be reported immediately to the same cell phone number to the respective DHT Logistics Mgr. A fine of \$50 per day may occur if driver fails to make check calls. Late deliveries could result of up to \$200 per day in fines.

PROOF OF DELIVERY – Required for payment

Driver must FAX or send picture (via email) of a signed copy of the Bill of Lading to (423) 727-5675 immediately after unloading. Unless a mutually agreed upon date is specifically shown above, this addendum is effective the date signed, or if different signature date appear, the later of the two dates.

RECEIPT OF INVOICE – Invoice must be received with all appropriate paperwork within **10 days** of delivery. Failure to do so will result in a \$50.00 penalty deduction from compensation. Invoice may be emailed to: ap@dhtlogistics.com for faster payment. **DOUBLE BROKERING: Re-brokering or reassignment of this load, in any way, is prohibited. Penalty for such action will be Forfeiture of any compensation and removal from DHT Logistics' approved carrier list.**

DHT LOGISTICS, LLC: Cory Jones - DHT Logistics DATE: 1/21/2025 PHONE: 423-850-0085
(Authorized Signature/Title)

CARRIER: _____ DATE: _____ PHONE: _____
(Authorized Signature/Title)

NOTE: Confirm your acceptance of this addendum by signing and returning immediately by FAX to 423-727-5675