



BILL TO: GEODIS TRANSPORTATION SOLUTIONS LLC 7101 EXECUTIVE CENTER DRIVE SUITE 333 BRENTWOOD, TN 37027 INVOICE DATE: 02/27/2025 INVOICE #: R78895 TERMS: NET 30 DUE DATE: 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		795 Landmark Drive, Belvidere, IL 61008 - 8019 Industrial Village Rd, Greensboro, NC 27409			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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



Bill To: GEODIS Trans Solutions, LLC Attn: Freight Pay 5204 Tennyson Parkway, Suite 100 Plano, TX 75024

Remit Invoice and Supporting Documents To:

GTSA_freightbill.CL.US@geodis.com

All carrier payments processed through Triumph Pay. Refer to instructions on last page to register for payment.

Reference:	LD418539 (Load ID)	Carrier: ZIGI FREIGHT INC MC#: 944686	Tender: 02/24/2025 02:26 Fuston, Ken 6158980660
Origin:	Logisnext-BLVD Wa phone: fax: email:	rehouse 795 Landmark Drive,Belvide	ere, IL 61008
Pickup:	Planned Date: 02/25	2025 06:30AM - 02/25/2025 01:30PM	

Destination:	G&W Equipment, Inc. 8019 Industrial Village Rd, Greensboro, NC 27409 phone: fax: email:
Delivery:	Planned Date: 02/27/2025 08:00AM - 02/27/2025 04:00PM

Comments

ALL LOADS REQUIRE MACRO POINT TRACKING FAILURE FOR A DRIVER TO ACCEPT MACRO POINT IS \$100.00 OFF THE TENDERED RATE.

EVERY PAGE OF THE BOL MUST BE SUBMITTED AFTER DELIVERY. FAILURE TO SUBMIT ALL PAGES WILL RESULT IN US BEING UNABLE TO PAY.

Equipment

Van (TV)

Items

Itellie						
Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		Forklift	14712.0	50.0		
		Forklift	26310.0	50.0		

Stop 1 (pickup)

Planned Date: 02/25/2025 06:30AM - 02/25/2025 01:30PM



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Logisnext-BLVD Warehouse, 795 Landm	nark Drive,, Belvidere,	, IL 61008
Phone: Fax:		
SN332120 (Shipment ID)	14,712 lb	0.0 PLT
HNIS10208183 (External Load		
Reference)		
698742/01602194 (PO Number)		
LD418539 (Load ID)		
LD418539 (PRO)		
SN332121 (Shipment ID)	26,310 lb	0.0 PLT
HNIS10208183 (External Load		
Reference)		
LD418539 (Load ID)		
698742/01602194 (PO Number)		
LD418539 (PRO)		
Stop 2 (drop)		
Planned Date: 02/26/2025 08:00AM - 02		
Wiese USA (Central),, 3500 North 27th S	Street, Decatur, IL 625	526
Phone: Fax:		
SN332120 (Shipment ID)	14,712 lb	0.0 PLT
HNIS10208183 (External Load		
Reference)		
698742/01602194 (PO Number)		
LD418539 (Load ID)		
LD418539 (PRO)		
Stop 3 (drop)		
Planned Date: 02/27/2025 08:00AM - 02		- NO 07/00
G&W Equipment, Inc., 8019 Industrial Vi	llage Rd,, Greensbord	5, NC 27409
Phone: Fax:	- 00 010 lb	
SN332121 (Shipment ID)	26,310 lb	0.0 PLT
HNIS10208183 (External Load		
Reference)		
LD418539 (Load ID)		
698742/01602194 (PO Number)		

LD418539 (PRO)	

Freight Terms				
Charge E	Details			
Description		Rate	Quantity	Charge
Total Line Haul	2600.0	Flat Rate		\$2,600.00
			Total:	\$2,600.00 USD

Freight Terms: \$2,600.00 USD, Prepaid (41022.0 lb) (871.03 miles)

Rate Confirmation



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Reference Type	Reference Value
External Load Reference	HNIS10208183
PO Number	698742/01602194
PRO	LD418539

Special Instructions

For any operational assistance from GEODIS, please contact Ken Fuston at 6158980660. For additional support, please call 615-898-0660. Email GCSMurfreesboro@geodis.com with "LD" reference number noted in subject line.

General Notice:

- Any load tenders accepted via email and/or carriers execution of pickup indicate carrier's approval of all rates, terms and conditions listed on load tender. This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service, CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
- Carrier agrees for the above rate to perform transport services for GEODIS. Carrier agrees and understands that this contract is not a trip
 lease and that carrier is an independent contractor operating under its own operating authority. Carrier understands that all permits and taxes
 are its sole responsibility. Carrier further confirms current and valid insurance coverage without exclusions in conflict with this shipment, in
 amounts no less than the following: \$1,000,000 Auto Liability coverage per occurrence, \$5,000,000 Hazardous Materials per occurrence (if
 applicable). \$100,000 Cargo Liability per occurrence (deductible no more than \$10,000) or the amount of any value declared in excess of
 \$100,000 by GEODIS or its Customer, whichever is higher. If carrier's insurance policy contains a schedule of covered vehicles, carrier will
 only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.
- All carriers and their drivers are responsible for an accurate count of Pallets, Skids, Crates and Pieces as communicated by shipper's BOL.
 Any overages/ shortages/damages (OS&D) must be communicated to GEODIS at time of pickup and before departure from shipper or
- Receiver.
 All trailers must be clean, empty, dry and odor free.

Load Expectations:

- All travel directions provided by GEODIS are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations.
- Carrier must advise if any delivery schedules, specifications, instructions or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations
- Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.
- Carrier must be CARB compliant when traveling to, from or through California and carrier agrees to and indemnify GEODIS and all other parties from any loss or damage resulting from carrier's failure to comply.
- When required, trailer seals must be applied with seal number noted on the Bill of Lading prior to departure from the shipper. Seals must not be broken without prior written approval from GEODIS Management. Failure to deliver at the designated consignee with proper seal intact will result in a claim.



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- All carriers and their drivers must accept load tracking when prompted by GEODIS
- Carrier must update all required information for pickup and delivery events within 30 minutes of the event occurring. In the event pickup or delivery will be late, carrier MUST contact GEODIS a minimum of 2 hours prior to the Scheduled appointment time. For in transit delays or issues at suppliers, please contact the GEODIS representative you booked the load with via email or phone.

Temperature-Controlled Handling:

Carrier shall ensure that any shipments requiring controlled temperature transit are maintained at all times within required temperature ranges and shall otherwise comply with handling instructions provided by the shipper, consignor or consignee (including such instructions that may be passed through to Carrier by Broker). If Carrier accepts goods requiring temperature control but does not determine the temperature of the goods prior to loading, or does not provide proper equipment, or fails to maintain and monitor proper temperature requirement for the shipment while in Carrier's possession, Broker's customer(s) or consignee may reject, and Carrier shall be liable for the load as a total loss, without any salvage obligation or credit to Carrier.

Food and Food-Related Goods:

To the extent Carrier accepts tender of food products that will ultimately be consumed by humans or animals (Food Shipments), Carrier shall comply with the following requirements:

- Food Safety Law Compliance. Carrier shall comply with all laws and regulations governing the safe and secure transportation of Food Shipments, including but not limited to, the Food Safety Modernization Act (21 U.S.C. § 2201, et. seq.) (FSMA), the Federal Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) (FD&C Act), the Sanitary Food Transportation Act (49 U.S.C. 5701, et seq.), the U.S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900, et seq.) and all applicable U.S. Department of Agriculture and Food Safety and Inspection Service regulations (collectively, the Food Safety Laws).
- Shipper Instructions. Carrier is responsible for the sanitary conditions of Food Shipments during their transportation and complying with Broker's and/or the shipper's written instructions, including without limitation any temperature set point or temperature range requirements. Carrier shall apply all written instructions to future Food Shipments of the same goods tendered for the same shipper, unless instructed otherwise in writing. If Broker or shipper instructions require a cargo seal, the lack of a seal or seal irregularities shall be sufficient to consider the shipment unsafe and a total loss.
- Recording Food Shipment Temperature. Carrier shall verify the temperature of Food Shipments before loading and write the recorded temperature on the bill of lading. If the temperature is more than two degrees different from the required temperature stated in the written instructions or shipping document, then the Carrier shall immediately notify Broker and refuse to load the goods pending receipt of additional instructions from Broker.
- Equipment. Carrier represents and warrants that all equipment used in transporting Food Shipments is in safe and sanitary condition, appropriate for transporting Food Shipments, and is free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. If Carrier transports partial load shipments (also known as less-than-truckload, or LTL, shipments), Carrier shall conduct appropriate inspections and take necessary actions upon receiving the first shipment and each subsequent shipment to ensure that (a) the equipment remains in safe and sanitary condition; (b) any Food Shipments will not be contaminated by any previously or subsequently loaded cargo; and (c) the temperature of any temperature-controlled Food Shipment will not be materially disrupted. When required by and as specified in shipper's instructions or the shipping document(s), Carrier must ensure that the cold storage compartments are prepared for safely transporting the Food Shipments. Carrier must set temperature controls to pre-cool mechanically refrigerated cold storage compartments before offering equipment with auxiliary refrigeration units for transportation of Food Shipments requiring temperature control and set the operating temperature to ensure the Food Shipments at all times are maintained at the temperature set point or within the temperature range specified on the shipper's instructions or shipping document.
- Adulterated Food Shipments. Carrier agrees that Food Shipments that have been transported or offered for transport under conditions that are
 not in compliance with the written instructions or requirements set forth in the shipping document, including any seal, temperature, quality
 control standards and delivery date requirements, may be considered adulterated within the meaning of the FD&C Act (21 U.S.C. §§ 342(a)(i)
 (4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for
 delivery at destination, with or without inspection.

Carrier Payment:

- Carrier shall be required to provide invoices to GEODIS within 45 days from the date of delivery. Invoices received after 45 days from the date
 of delivery may be rejected and not processed for payment.
- GEODIS will pay the rate above in accordance with established payment policy and/or terms outlined in the carrier agreement. Any
 adjustments or charges in excess of the rate above require written approval from GEODIS within 24 hours of delivery. Written authorization
 must accompany the final invoice or may not be included in the final payment.
- Freight costs may be subject to value-added tax. Tax will be remitted when applicable.

Rate Confirmation



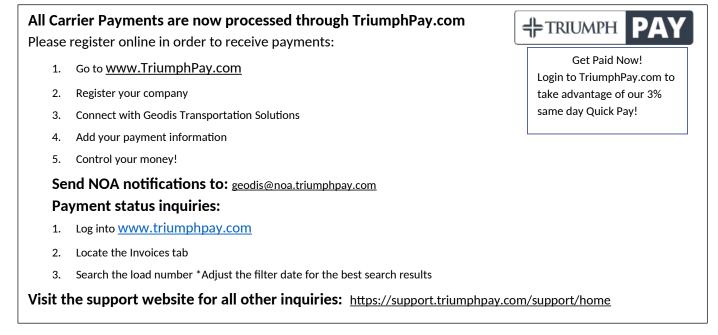
Bill To: GEODIS Trans Solutions, LLC Attn: Freight Pay 5204 Tennyson Parkway, Suite 100 Plano, TX 75024

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- All invoices along with appropriate paperwork must be sent to GTSA_freightbill.CL.US@geodis.com for payment.
- All invoices must be accompanied with the following: Signed BOL / Signed POD / Rate Confirmation / Signed Accessorial Receipts.
- All accessorial charges must be pre-approved by GEODIS.
- All invoices must reference GEODIS Load ID
- GEODIS will not be held responsible for delayed responses or delayed payments if directions on the tender are not followed



By doing business with GEODIS Transportation Solutions, LLC you fully agree with terms and conditions listed in this Rate Confirmation AND the GTSA Truckload Terms & Conditions document located at <u>www.geodiscarriers.com</u>.

			B	OL NO: 001S09403	62:1			
	NDERLYING BIL		Stop Number: 2					
-BLVD Warehou Amark Drive	Shippe	r	Carrier: GEODIS TRANSPORTATION Pickup Date: 02/25/2025					
arehouse			D	Delivery Date: 02/27/2025				
dere, IL 61008 t e Rabe	ISA		E	Reference O Number: 699754/01	1603412			
r thru door 38			N	Model Number: GC25N	7-LE			
A DECEMBER OF THE OWNER	Consig	nee		Serial Number: CT1F Load ID: HNIS102081				
Equipment, Inc.				Todd 151 million				
9 Industrial Villa ensboro, NC 27409-	ge Ra 9604 USA							
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727.00		e delivery at least						
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is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each youry and the standard of a standard of the	Sinper Signature / Date This is to certify that the above named materials are properly classified, packaged, This is to certify that the above named materials are properly classified, packaged, and tabeled, and are in proper condition for transportation, applicable regulations of the Department of Transportation, applicable regulations of the Department of Transportation, applicable regulations of the Department of Transportation, applicable regulation, and the Department of Transportation, applicable regulation, and the Department of Transportation, applicable regulation, and the Department of Transportation, applicable regulation, a	Collection 1 ype: Collection 1 ype: Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). Note: Section of the ship of the shi	Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value or the property as howers. The agreed property isspecifically stated by the shipper to be not exceeding per per constraints of the property as howers. The agreed of declared value or the property as howers. The agreed of the property isspecifically stated by the shipper to be not exceeding per constraints of the property as howers. The agreed of the property isspecifically stated by the shipper to be not exceeding per constraints of the property as howers. The agreed of the property isspecifically stated by the shipper to be not exceeding per constraints of the property isspecifically stated by the shipper to be not exceeding per constraints of the property issues of the property isspecifically issues of the property i	frailer.		1,216	Type Weight PR 1,216	fructions Instructions: Must sched Inst:Enter thru door 38	BOL for Bill To	UNDERLYN BLVD Warehouse ark Drive Douse IL 61008 USA 1 door 38 (Central) A 27th Street IL 62526 USA
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	UNDERLYING BILL OF LADING Shinner	Γ	BOL NO: 001S0968563:1
	Shipper		Stop Number: 2 Carrier: GEODIS TRANSPORTATION
Warehouse			Carrier: GEODIS TRANSFORTATION Pickup Date: 02/25/2025
dere, IL 61008 (Rabe	102		Delivery Date: 02/27/2025
thru door 38	15A		References PO Number: 712713/01612518
door 38			Model Number: GC30N7-LE
Equi	Consignee		Serial Number: CT1F2-9B00185
Equipment, Inc. Industrial Villa			Load ID: HNIS10208183
nsboro, NC 27409-	9604 USA		
	Bill To	Freight Terms	-
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UNDERLYING BILL OF LADING		BOL NO: 00	150956209:1	
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Logisnext-BLVD Warehouse 795 Landmark Drive		Carrier: GEODIS	S TRANSPORTAT	ION
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