



INVOICE

BILL TO:
PATTERSON COMPANIES INC
204 EAST TERRACE DRIVE
PLANT CITY, FL 33563

INVOICE DATE: 02/28/2025
INVOICE #: B79402
TERMS: NET 30
DUE DATE: 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		801 Heinz Way, Grand Prairie, TX 75051 - 1101 W Sheridan Ave, Oklahoma City, OK 73106			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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

**CARRIER CONFIRMATION****Manifest:****Order:** 0256549**Date:** 02/27/2025**Carrier Information:**

Name: BRZ
Email: RIKITRANSPORT@GMAIL.COM
Phone: 708-303-5150 x227
Fax:
Dispatcher: Smith Dabic
Driver:
Driver #

Patterson Contact:
Name: Clive Thompson
Email: c.thompson@pattcos.com
Phone: 469-359-1339
Fax:

Order **Order:** 0256549
 Miles: 205.0
 Temp:

Commodity: LADDERS
Weight: 1529.0
Trailer: Van (DAT)
Reference:

Order: 0256549	PU 1	Name: Louisville Ladder	Date: 02/27/2025 0800
		Address: 801 Heinz Way	02/27/2025 1530
			Contact: Main
		GRAND PRAIRIE TX 75051	
		Phone: 800-666-2811	Cases/Pieces
	Reference Number:	PO MBOL# 1389776	
	Reference Number:	PO P000020797	

Order: 0256549	SO 2	Name: EMSCO Electric Supply Co	Date: 02/28/2025 0700
		Address: 1101 W Sheridan Ave	02/28/2025 1600
			Contact: Main
		OKLAHOMA CITY OK 73106	
		Phone: 405-235-6331	Cases/Pieces

Payment	Method: F	Units: 1.0000	Rate: 700.0000	Carrier Freight Pay:	\$700.00
	Net Carrier Pay:	\$700.00			

Instructions

Carrier agrees to adhere to all location safety policies, including but not limited to wearing hi-visibility safety vests when stepping out of their vehicle. Failure to comply may result in removal from the property, loss of the load, and significant fines.

If Carrier fails to verify that the origin/destination/PO or other reference numbers on the bill of lading for this load match the Rate Confirmation and contact Patterson in event of discrepancy prior to leaving shipping facility, Carrier agrees to redeliver this load to the Shipper or Consignee shown on this Rate Confirmation or other designated location free of any additional charge.

By accepting the load, Carrier acknowledges full agreement and accepts responsibility for any potential claims that may arise.

Louisville Ladder - MUST BE A DEDICATED 53 FT TRAILER

Louisville Ladder - LADDERS

6 PALLETS

3 SKIDS

1529 LBS

PO# P000020797

MBOL# 1389776

Louisville Ladder - LOUILOKY: **ATTENTION CARRIER** It is required to submit BOTH the Patterson bill of lading and all pages of the shipper bill of lading. Failure to do so will result in a \$50.00 fine and may lead to nonpayment.

EMSCO Electric Supply Co - DEL HOURS PER CONS RILEY 0700-1200 / 1300-1600

CLOSED FOR LUNCH 1200-1300

EMSCO Electric Supply Co - CLOSED FOR LUNCH 1200-1300



Advances: All advances will be subject to a \$25 comcheck fee (no exception) as well as an administrative advance brokerage fee. Please contact cr@pattcos.com or 813-703-6102 for a copy of our fee guidelines.

Attention Factoring Companies: Please send all rate verification request to ap@pattcos.com and include all supporting load documents.

Instructions for submitting your invoice: Email invoice and all supporting documents to getpaid@pattcos.com

- **Complete required load documents (all pages of bols, pods, etc.)** are required within 21 days of delivery for payment or a charge of 1.5% of total carrier pay will be deducted. An additional 1% will be added for each 10 days thereafter.
 - If complete load documents are not submitted within 60 days, carrier shall forfeit payment for the load as liquidated damages.
 - If carrier is unable to provide all required load documents within 21 days of delivery and Patterson must reach out to shippers and/or receivers to obtain on carrier's behalf a **minimum** \$50 up to \$200 fee per PO# will be assessed.
- The required documents may vary based on customer needs.
- **ORIGINALS MAY BE REQUIRED** as noted on the rate confirmation. **When originals are required, no electronic submission will be accepted.** KEEP COPIES FOR YOUR RECORDS.
 - Originals must be received within 21 days of delivery or late paperwork fees will be charged.
 - When originals are required remit paperwork to our Corporate Office: 204 E Terrace Dr, Plant City, FL 33563 or PO Box 4649, Plant City, FL 33563
- **Signed rate confirmation must be submitted with Proof of Deliveries, Bill of Ladings, Lumper Receipts and any other required paperwork. Failure to submit signed rate confirmation or any other required documents will result in delay of carrier payment.**

PLEASE NOTE The getpaid@pattcos.com email address is for invoice / paperwork submissions only.

For any questions or inquiries, please contact our AP Team at ap@pattcos.com

Payment Terms & Conditions:

- Payments are only processed once **complete** required documents have been received by Patterson. **Documents must be clear, fully legible, complete pages and in an acceptable format.**
 - All accessorial charges must be included with the original invoice. Additional invoices received after the initial invoice submission may not be eligible for reimbursement.
 - ***Approved lumper receipts must be included with the original invoice to be eligible for reimbursement.***
- Delays in payment may occur in the event of any potential damages, shortages, chargebacks, issues with pickup/delivery, delays during transit, paperwork quality or other potential reasons.

Payments: Patterson requires a completed payment setup form on file before any payments may be processed.

- **Standard Pay:** No Fee. Loads will be processed via ACH/Direct Deposit to non-factored carriers 10 business days after Patterson receives complete required load documents and there are no pending load or carrier issues.
 - If a paper check is requested for payment, there is a \$10 fee per check.
- **Quick Pay (Not available to factored carriers):** Same day, 2 day and 5 day Quick Pay options available (FEES APPLY)
 - Please contact cr@pattcos.com or 813-703-6102 for more details.

NOTE: Same day payments are available when all required load documents are received by Patterson Corporate Office and loads are finished by Patterson Dispatch prior to 12 Noon EST and there are no pending load or carrier issues.

Delays in payment may occur in the event of any damages, shortages, chargebacks, issues with pickup/delivery, delays during transit, paperwork quality or other potential reasons.



CARRIER AGREES:

1. The rate stated above is all inclusive unless otherwise agreed to in writing.

Carrier must advise Patterson Companies of any and all accessorial charges or other charges immediately upon occurrence.

- A. **Carrier is responsible for paying Unloading, Pallet Charges and Gate/Market Fees unless otherwise stipulated by the dispatcher in writing.** Unloading must be reported at time of delivery. Non-produce loads may be reimbursed with approval.
 - a. Approved unloading receipts must be submitted with the original invoice for reimbursement.
- B. **The confirmation rate is subject to change due to product, pallet or weight counts being different upon arrival of the Bill of Ladings to our Accounts Payable Department.**
- C. Brokering or subcontracting of this load is prohibited and will result in nonpayment.

2. Carrier must call dispatch daily by 6 am EST and 2 pm EST.

- A. An administrative fee of \$100 will be charged for missed check calls.
- B. Carrier will be charged \$100.00 per hour for any unexcused missed appointments. Additionally, Carrier will be charged for any missed appointment fees charged by the Shipper, Consignee or Customer.
 - a. If Carrier misses or will miss a delivery appointment Carrier must contact Patterson immediately.
- C. **\$200 per day fine will be charged if the monitoring device/service is not activated, is stopped, or disconnected before completed delivery of all product on load.**
- D. Except under Force Majeure circumstances, if Carrier is unable or unwilling to deliver a shipment at the agreed delivery time, Patterson shall have the option of arranging for alternate transportation at Carrier's expense.
- E. If ryan recorder signed for at shipper is not found at delivery this may result in a \$250 fine.
- F. Must have proper amount of load locks for all loads.

3. Carrier or its agent certifies:

- A. Any TRU equipment used will be in compliance with the in- use requirements of the California TRU regulations.
- B. Acts in full compliance with the Sanitary Food Transportation Act and any similar or successor act.
- C. That equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation, in good working order, properly licensed, identified and insured and suitable for the transportation requested, including where applicable, of foodstuff for human consumption.
- D. Carrier warrants that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous.
- E. If Carrier has hauled any potential contaminant, including but not limited to fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipment and cleaning to consignor at next pick-up. If the consignor determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.
- F. Any and all loads requiring refrigeration must have equipment and or a temperature monitoring device that can measure and provide a report of all temperatures throughout the entire shipment from first pickup to final delivery.

4. Acceptance of the shipment shall be deemed acknowledgement and agreement to all the terms stated and to all terms and conditions of the Broker Agreement.

- A. If the Carrier agrees to transport the load but then refuses or returns the load within 3 hours of the scheduled pickup, thereby forcing Patterson to hire a different carrier or causing the load to be forfeited, the Carrier shall pay Patterson \$150.00 as liquidated damages in addition to any shipper or receiver fees.

5. Carrier agrees to abide by all applicable federal and state laws and regulations and regulations, including, but not limited to laws and regulations regarding hours of service and safety.

Carrier Name (Please Print): _____

Carrier Representative Signature: _____

Print Name: _____

Driver Name/Phone/Tractor or Trailer: _____

Date Signed: _____

SHIPPER'S BILL OF LADING - NON NEGOTIABLE RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

WHSE	CUST. ACCT.	PURCHASE ORDER	ORDER DATE	SLSMN	CARRIER	MBOL NO	PRINT DATE	PAGE
DA	EMS200	P000020797	02/25/2025	MA	Patterson	1389776	02/27/2025	1 / 2

Sold To:
EMSCO ELECTRICAL SUPPLY
1101 W SHERIDAN AVE
OKLAHOMA CITY OK 73106
USA

Ship To:
EMSCO ELECTRICAL SUPPLY
1101 W SHERIDAN AVE
OKLAHOMA CITY OK 73106
USA

**LOUISVILLE
LADDER INC**

PRO#

Tag#00000132

Turn COPY-IN
TO Dispatch!!!

Bill To: IF PREPAID
**LOUISVILLE LADDER c/o TRANSPORTATION
MANAGEMENT COOP**
Address: 500 WINN SCHOOL ROAD

Ship From: **LOUISVILLE LADDER INC**
801 Heinz Way
Address: GRAND PRAIRIE TX 75051
972-602-4400

Special Instructions: ☐ Shipper load & count ☐ Protect from freezing ☐ Shipper load, driver count ☐ Do not break down pallets ☐ Do not top load

☐ Notify Shipper immediately in event of delay, accident, damage, etc. Call _____ or Fax _____

☐ Advance appointment for delivery required. Call _____ hours in advance.

☐ Special damages in the amount of \$ _____ will be incurred
if delivery is not made on _____ / _____ / _____ due to (Reason) _____

☐ Other (explain) _____

Subject to Section 7 of Conditions:

if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

EMSCO Joe LaFave Joe LaFave
2-28-25 (Signature of consignor)

PREPAID

Ln #	Item No	Description	QtyOrder	QtyShip	Qty BO	UM	Weight/Unt	Class
1	FS1504	ADVENT STEPLADDER-4'	11	11	0	EA	14	250
2	FS1506	ADVENT STEPLADDER-6'	24	24	0	EA	20	250
3	FS1508	ADVENT STEPLADDER-8'	21	21	0	EA	26	300
4	FS1510	ADVENT STEPLADDER-10'	7	7	0	EA	36	300
5	FS1512	ADVENT STEPLADDER-12'	2	2	0	EA	47	300

Order: 3407132

TotPieces: 65

TotWeight: 1529

List Of POs in MBOL: P000020797,

List Of PPS in MBOL: 2376241,

NMFC	Class	Weight	Units
108775-05	300	895	30

COPY

FREIGHT DAMAGE

All shipments should be inspected for completeness and damage prior to signing carrier's bill of lading. All shortages and freight damage should be noted on the bill of lading. If the damage is excessive, refuse the delivery. Please advise customer service of the action taken. All hidden damage needs to be reported to within 48 hours of delivery. Louisville is not responsible for shipments that are not signed for as being short or as "damaged on arrival".

* Rate is individually determined and NOT subject to filed tariffs; this section is for pre-rating and need not be completed; it shall not be deemed of any significance whatsoever if this section is blank.

Carrier's liability is for actual loss pursuant to 49 U.S.C. § 14706 effective October 7, 1997. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \$ _____ per _____

C.O.D. Amount \$ _____
Remit C.O.D. Amount to: _____

Carriers C.O.D. Fee to be paid by: ☐ Shipper ☐ Consignee

Accepted in good order and condition, unless otherwise stated herein.

Exceptions: _____

Per (Driver's Signature) _____ Carrier

Time & Date Tendered _____ AM / FM

The Terms and Conditions ('Terms and Conditions') set forth at <http://louisvilleladder.us.com/terms-and-conditions.html> shall govern the carriage of the products described in this Bill of Lading ('BOL')

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Sold To:
EMSCO ELECTRICAL SUPPLY
1101 W SHERIDAN AVE
OKLAHOMA CITY OK 73106
USA

Ship To:
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OKLAHOMA CITY OK 73106
USA

**LOUISVILLE
LADDER INC**

PRO#

Bill To: IF PREPAID
LOUISVILLE LADDER c/o TRANSPORTATION
MANAGEMENT COOP
Address: 500 WINN SCHOOL ROAD

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(Signature of consignor) _____

PREPAID

108775-08	250	634	35
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FREIGHT DAMAGE

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Exceptions: _____

C.O.D. Amount \$ _____

Remit C.O.D. Amount to _____

Per (Driver's Signature) _____

Carrier

Carrier's C.O.D. Fee to be paid by: ☐ Shipper ☐ Consignee

Time & Date Tendered _____

AM / PM

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