



INVOICE

BILL TO:
WHY LOGISTICS LLC
67 BEAVER AVE SUITE 20
ANNANDALE, NJ 08801

INVOICE DATE: 04/01/2025
INVOICE #: R84001
TERMS: NET 30
DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		178 West Service Road, Champlain, NY 12919 - 5712 Westbourne Ave, Columbus, OH 43213			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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



WHY Logistics
Rate Confirmation
LOAD ID: 57265

Shipper	Consignee
A.N. Deringer Inc 178 West Service Road Champlain, NY 12919 Phone: (518) 314-0589 Fax: n/a Contact: Jaime Email: jguerin1@anderinger.com Notes:	Brownie Points LLC 5712 Westbourne Ave Columbus, OH 43213 Phone: (614) 860-8470 Fax: n/a Contact: Rachel Email: rachel@browniepointsinc.com Notes:

Bill To	Carrier
3RD PARTY BILL FREIGHT PREPAID TO: WHY Logistics 67 Beaver Avenue , Stratford Building STE 20 Annandale, NJ 08801	ZIGI FREIGHT INC dba ROYAL3 INC Address: 6850 W 63RD STREET Phone: (630) 485-7370 Fax: Contact: Samm Stanojevic MC#: 944686 Dot#: 2828543

SPECIAL INSTRUCTIONS:

Transportation Mode: Truckload Equipment Required: Van Services: N/A	Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
	11 Pallets		Packaging Materials	6500.00 LB
	11 pallet(s)			Miles: 695.51
				Total Weight: 6500.00

Billing Information	
Reference	Total Miles
57265 (Load ID) #Lisa (Shipper Number) #Lisa (Pickup Number) N/A (BOL Number) PackagingMaterials (PO Reference) 1 (Driver Type)	695.51
Carrier Charges: <u>Shipping Charges \$1350.00</u> Total: \$1350.00 Payable in USD	

Stops

Stop 1 Pickup	
Customer	
A.N. Deringer Inc 178 West Service Road Champlain, NY 12919 (518) 314-0589	Date: Monday, March 31, 2025 12:00 - Monday, March 31, 2025 14:00 APPT

Stop 2 Drop	
Customer	
Brownie Points LLC 5712 Westbourne Ave Columbus, OH 43213 (614) 860-8470	Date: Tuesday, April 1, 2025 10:00 - Tuesday, April 1, 2025 14:00 APPT

Tracking Policy:

All truckload shipments require Macropoint tracking. If the driver does not accept Macropoint, a \$150 fine will be deducted from the Carrier payable.

Detention Policy:

Due to the various detention requirements of each customer, we have implemented the following Detention Policy to accommodate all detention requests. Detention rates will follow those outlined in the Broker Carrier Agreement.

1. The broker you booked the load with must be made aware 30 minutes PRIOR to being detained in order to be eligible for detention.
2. Macropoint tracking must be accepted by the driver. If the driver did not accept Macropoint, detention will not be approved.
3. In and Out times need to be labeled clearly on the POD. For facilities that require detention forms (UNFI) those will need to be submitted.
4. PODs/Lumper Receipts need to be submitted prior to an updated Rate Confirmation being sent back with detention applied.

All communication regarding this load will be communicated directly with Why Logistics. Any communication regarding this load with any other party without Why Logistics' consent is strictly prohibited and could result in freight deductions.

QUICK PAY TERM OPTIONS: By selecting either of these two options, the undersigned acknowledges that this invoice has not been factored or sold to another party.

____ 2 Business Days – PAID VIA ACH AFTER RECEIPT OF REQUIRED PAPERWORK:

A 4% discount upon receipt of invoice, rate confirmation, signed bills of lading and/or proof of delivery containing no exceptions. Please email legible copies of the required paperwork to invoices@why-logistics.com.

____ 14 Day Payment – PAID VIA CHECK MAILED 14 DAYS AFTER RECEIPT OF REQUIRED PAPERWORK:

A 3% discount upon receipt of invoice, rate confirmation, signed bills of lading and/or proof of delivery containing no exceptions. Please email legible copies of the required paperwork to invoices@why-logistics.com.

STANDARD PAY TERM OPTIONS:

____ 30 Day Payment – PAID VIA CHECK MAILED 21 DAYS AFTER RECEIPT OF REQUIRED PAPERWORK:

No fee upon receipt of invoice, rate confirmation, signed bills of lading and/or proof of delivery containing no exceptions. Please email legible copies of the required paperwork to invoices@why-logistics.com.

Why Logistics will honor your quick pay for all invoices submitted in good standing until written notice to cancel this agreement is received by either party. This agreement will become an addendum to the "Broker Carrier" contract previously agreed to by the carrier and Why Logistics. Why Logistics may at any time make changes to this agreement for the conduct of its business, as it may, in its judgment, deem necessary or desirable. This agreement may be canceled at any time. Any such amendments or cancellations will be effective after notice of the amendments has been made to the participating parties.

TERMS AND CONDITIONS

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND WHY LOGISTICS LLC. THIS AGREEMENT CONSTITUTES AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES UNLESS YOU MAKE ORAL AND WRITTEN OBJECTIONS TO ITS TERMS WITHIN TWENTY-FOUR (24) HOURS AFTER RECEIPT. IF WE DO NOT RECEIVE SAID OBJECTIONS YOU HAVE AGREED TO THESE TERMS. BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM WHY LOGISTICS LLC. RESPONDING TO OR READING A WHY LOGISTIC LLC SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL AT ALL TIMES COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD WHY LOGISTICS LLC HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

Subject to institute replacement clause. Printed on Monday March 31, 2025.

Accepted: Samm Stanojevic Date: _____

Load #: 57265



WHY Logistics
67 Beaver Avenue , Stratford Building STE 20
Annandale, NJ 08801
Tel. (908) 274-0333 Fax. (551) 277-4644
<https://why-logistics.com/>

PICKUP DATE: 3/31/2025
SHIPPER'S NO. #Lisa

Load: 57265

BILL OF LADING

SHIPPER (FROM) A.N. Deringer Inc 178 West Service Road Champlain, NY 12919 Phone: (518) 314-0589 Fax: n/a Contact: Jaime Notes:	CONSIGNEE (TO) Brownie Points LLC 5712 Westbourne Ave Columbus, OH 43213 Phone: (614) 860-8470 Fax: n/a Contact: Rachel Notes:
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03252
88861

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
11 Pallets		Packaging Materials	6500 LB
11 pallets			0.00 Lb ft
Pickup Date: 3/31/2025 Ready: 12:00 Close: 14:00			Total Weight: 6500

Pro Number:
PO #: PackagingMaterials

(Place Pro Label Here)

(Signature)

Additional Services:

This is to certify that the above - named Shipment Value Not Specified.
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.

By: _____

Subject to the conditions of section 7, if this 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.

(SIGNATURE OF CONSIGNOR)

SPECIAL INSTRUCTIONS:

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 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 condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. 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 of 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, as well as those outlined at <https://why-logistics.com/>, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at <https://why-logistics.com/>, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER A.N. Deringer Inc	PER	<i>(Signature)</i>	DATE	3/31/25
CARRIER	PER	<i>(Signature)</i>	DATE	3-31-25
CONSIGNEE Brownie Points LLC	PER	<i>(Signature)</i>	DATE	

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

(Signature)
4/1/25

Truck 730
(Signature) 3-31-25

FI-023-24