



INVOICE

BILL TO:

MILSPED TRANSPORT BROKERAGE LLC
850 ELMHURST RD SUITE 202
ELK GROVE VILLAGE, IL 60007

INVOICE DATE: 04/17/2025**INVOICE #:** B86635**TERMS:** NET 30**DUE DATE:** 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		1005 Valley Drive, Perry, GA 31069 - 205 Apache Drive, Jackson, MS 39272			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

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**

TRUCKLOAD RATE CONFIRMATION

Milsped Transport Brokerage, LLC
850 Elmhurst Rd, Suite 102
ELK GROVE VILLAGE, IL 60007



Carrier Name: BRZ
Ready Date: 4/16/2025
Date Needed: 4/17/2025
Service Level: Normal
Shipper Information:

Name: P35-Perry
Address: 1005 Valley Drive
PERRY, GA 31069

Load #: 122826492
Customer PO: 23952362
Shipper Ref: 03-7707895
Trailer Type/Size: Van / Full

Contact:
Phone:
Pick Up Time: 4/16/2025 2:30 PM-2:30 PM

Customer PO Number: 23952362

**PICK UP
INSTRUCTIONS:**

53' Dry vans only. No reefers or roll-up doors. POD must be turned in with 24hrs from moment being unloaded, every day being late will be penalized \$25/day. In case of load rejection and freight needed to be returned to PU location same rate will be applied to that route + additional stop will be paid. Trucking is must - \$150 fee for non-compliance.

Consignee Information:

Name: 1000 - Jackson
Address: 205 APACHE DRIVE
JACKSON, MS 39272

Contact:
Phone:
Delivery Time: 4/17/2025 9:00 AM - 9:00 AM

Customer PO Number: 23952362

**DELIVERY
INSTRUCTIONS:**

53' Dry vans only. No reefers or roll-up doors. POD must be turned in with 24hrs from moment being unloaded, every day being late will be penalized \$25/day. In case of load rejection and freight needed to be returned to PU location same rate will be applied to that route + additional stop will be paid. Trucking is must - \$150 fee for non-compliance.

Handling Units	Package Type	Pieces	HAZMAT	Commodity Description	Total Weight
0	Pallet	1		plastic pipes	4,000

Rate: USD \$800.00

QUICK PAY OPTION:

2 business days - 2.5%
7 days (5 business days) - 2%
15 days (10 business days) - 1.5%

TOTAL: USD \$800.00

This rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's liability shall not exceed \$100,000.00 per trailer conveyance unless a higher value is declared below or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight tendered to the Carrier for transport. We understand that this contract has been approved by a person authorized to do so. If any information is incorrect, please contact us by email or telephone before executing the above contract.

Confirmation must be signed and emailed to the Brokerage before Loading. All truck invoices must be presented for payment with the original Bill of Lading proof of deliveries, and a signed copy of this rate confirmation.

Carrier/Driver is taking full responsibility for securing freight and safely delivering to destination.

Carrier agreed to send equipment needed to support dimensions of this shipment. If failing to do so, all additional charges will be applied to Carrier.

* For sealed loads, seal numbers and "Seal Intact" notation must appear on Bill of Lading

* Driver must count during loading or get SLC notation on Bill of Lading

* Carrier agrees, where applicable, to comply with the provisions of the Food Safety Modernization Act; the Sanitary Food Transportation Act of 2005; and any related load specific terms and conditions set forth on the bill of lading.

* Missed pickups and deliveries are subject to a 15% rate reduction, no less than \$150 in any instance.

* Re-brokering or transloading of shipment will result in 100% loss of pay.

* Carrier is responsible for 100% of any shortages following a driver count.

* Carrier is responsible for 100% of any claim or redelivery due to driver negligence causing a shift or tilt of the freight in transit.

* Macro Point/ Trucker Tools --> IS A MUST- \$150 rate reduction for non-compliance

* POD must be sent to brokerage.us@milsped.com within 24hrs from moment being unloaded so shipment can be closed at operation side and move to accounting for payment, every day being late will be penalized with \$25/day rate deduction

* **All invoices** must include a signed delivery receipt and be sent to: accounting@milsped.us

* Must notify the broker immediately if loading or unloading exceeds 3 hours - Failure to do so will result in detention not applying.

* Detention to be paid after 3hrs free of charge waiting at Shipping/Delivery locations

This load is to be transported by the Carrier named on Rate Confirmation only and is NOT to be broker or contracted to any other carrier.

DO NOT DOUBLE BROKER LOAD!!!

ALL LOADING AND UNLOADING FEES MUST BE PRE-APPROVED

Phone: | **Fax:**

Please sign and return via email to Brokerage - brokerage.us@milsped.com

Carrier Signature:

MC#:

Driver Name:

Driver Phone#:

Please call immediately with any questions, concerns, or problems!

Send Invoicing to: Milsped Transport Brokerage, LLC | 850 Elmhurst Rd, Suite 102 | ELK GROVE VILLAGE, IL 60007



Carrier Copy



CARRIER COPY

STRAIGHT BILL OF LADING – NOT NEGOTIABLE

Ship To: Jackson - Ship To
205 APACHE DRIVE
JACKSON, MS, 39272-US

Shipper: P35-Perry
Advanced Drainage Systems, Inc.
Perry, GA, 31069

Sold To: ADS US OU INTERNAL CUSTOMER
4640 TRUEMAN BLVD,
HILLIARD, OH, 43026

Today's Date: 16-APR-25
Scheduled Date: 17-APR-2025 10:10:00
Trip Number: D03-7707895 416 MILES

Bill of Lading Number: 8945767
Order Number: 81234108 / 23952362
Customer PO Number:
Customer Contact: / 1341508
Carrier Invoice To: DHL Transport Brokerage
Attn: Carrier Management
PO Box 9349
Louisville, KY 40209

PRO/TRK#:
Stop Sequence 1/LKRYK

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or stamp the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE (STAMP) OF CONSIGNOR: _____

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not seek payment from the shipper, consignee, or beneficial owner of the shipment.

NOTE:

Driver:

Trailer Number:

DEL CHECK	QTY SHIPPED	QTY RELEASED	UOM	PRODUCT	DESCRIPTION
	40	60	CL	06510100	6".SWALL.REG.SOLID.100'

Total Pieces: 40

Correct Weight is: 2600 LBS

****PPE Required to enter ADS Facility and Grounds includes safety glasses, hard hat, high visibility vest, long pants, and steel toed boots****

CARRIER NAME: Milsped Transport Brokerage LLC

I have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between shipper and carrier.





Carrier Copy



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Customer Contact: / 1341508
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PO Box 9349
Louisville, KY 40209

PRO/TRK#:
Stop Sequence 1/LKRYK

DRIVER SIGNATURE: _____

DATE: _____

CUSTOMER (PRINT): C. Barr

CUSTOMER SIGNATURE: C. Barr

DATE: 4.17.2025

Dropped Per Customer Request? ☐

Discrepancy Found? ☐

