



## INVOICE

**BILL TO:**  
INTERCITY DIRECT LLC  
13202 W 98TH ST  
LENEXA, KS 66215

**INVOICE DATE:** 04/21/2025  
**INVOICE #:** R86902  
**TERMS:** NET 30  
**DUE DATE:** 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/19/2025		30901 W 191st St, Edgerton, KS 66021 - 2600 Brodhead Rd, Bethlehem, PA 18020			
		Freight Income	1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

**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**

InterCity Direct, LLC  
13202 West 98th St  
Lenexa, KS 66215  
(913) 378-0978 (913) 647-7560



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Load Confirmation

0295320

**Carrier:** ZIGI FREIGHT INC  
CHICAGO IL 60638  
**Date:** 04/16/2025  
**ETA to Shipper:**

**Contact:** Mateo Utvic  
**Phone:** (630) 485-7370 x226  
**Fax:**

**Order**  
**Order:** 0295320  
**Miles:** 1124.0  
**Temp:**  
**BOL:** 0400703356

**Commodity:** Dry Food  
**Weight:** 9456.0  
**Trailer:** Van (DAT)  
**Reference:** 904243511

**PU 1** **Name:** Smart Warehousing  
**Address:** 30901 W 191st St  
EDGERTON KS 66021  
**Phone:** (913) 521-4020  
**Reference number:** 11 HSNA

**Date:** 04/19/2025 1200  
04/19/2025 1200  
**Contact:** Main  
**Driver Load:** Driver Strap

**SO 2** **Name:** CJL LOGISTICS - BETHLEHEM  
**Address:** 2600 BROADHEAD RD  
BETHLEHEM PA 18020  
**Phone:** (555) 555-1212

**Date:** 04/21/2025 0001  
04/21/2025 2359  
**Contact:** Unknown  
**Driver Load:** No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$2,400.00  
**Total Carrier Pay:** \$2,400.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
Special instructions:

Mateo Utvic

**Driver Name:** Devin  
**Driver Cell:** (903) 990-0847  
**Driver Email:**  
**Tractor #:** 748  
**Trailer #:** W97036

(X) Accept

( ) Decline

\*\*\*Any issues or emergencies that occur after regular business hours,  
please call our afterhours personnel at 913-777-9350\*\*\*

**Attention:** Tyler Meuschke  
(913) 521-9434  
TMeuschke@intercitydirect.com





## Rate Confirmation Agreement for InterCity Direct, LLC.

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to InterCity Direct, LLC., carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention the carrier must notify InterCity Direct LLC, within 2 hours after the appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If the facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. The arrival and departure times must be stamped and/or written on the BOL.
- Driver is responsible for all load counts. If the driver is not granted access to the loading dock they must call the broker immediately.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Exclusive use of the trailer is REQUIRED unless otherwise explicitly approved. Freight may NOT be reworked without prior approval.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees InterCity Direct LLC, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- PLEASE EMAIL **POD** WITHIN 5 DAYS OF DELIVERY to [accounting@intercitydirect.com](mailto:accounting@intercitydirect.com). Failure to provide the POD(s) within 5 days could result in a \$50/day rate reduction.
- PLEASE EMAIL ALL BILLING PAPERWORK WITHIN 10 DAYS OF DELIVERY TO: [accounting@intercitydirect.com](mailto:accounting@intercitydirect.com). Required paperwork: invoice, proof of delivery, and this signed rate confirmation.
- For Quick Pay please email [accounting@intercitydirect.com](mailto:accounting@intercitydirect.com) with the words 'Quick Pay' in the subject line.  
**Note:** Eligibility for the QP Program requires that you complete one load and it's 30-day payment cycle before the QP terms apply.
- **Quick Pay Options:** 1 DAY @ 2.75%; 2 DAY @ 2.50%; 5 DAY @ 2.0%; AND 10 DAY @ 1.50%.
- Failure to report OS&D within 24 hours of delivery may be subject to \$100 fine, plus claim.

### InterCity Direct, LLC.

13202 W. 98<sup>th</sup> Street

Lenexa, KS 66215

Operations (913) 754-0303

After Hours (913) 777-9350





UNIFORM STRAIGHT BILL OF LADING  
Original - Not Negotiable  
SUBJECT TO THE TERMS AND CONDITIONS  
OF THE UNIFORM BILL OF LADING  
QUESTIONS? Call

Date:	4/19/2025
Shippers BOL #:	2025-0001356
Shipper Ref #:	0800240421
Carrier ID:	ITCD
PRO #:	N/A
Trailer ID:	W97036

Consigned To:

CJL LOGISTICS - BETHLEHEM  
2600 BROADHEAD RD  
BETHLEHEM, PA 18020

DESTINATION

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, (2) in the applicable Motor Carrier Classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper:

Hershey Salty Snacks  
Care of Beyond Warehousing  
30901 W. 191st Street  
Edgerton, KS 66021

FROM

Subject to Section 7 of the Conditions of the Applicable Bill of Lading, this shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Freight Charge Terms: Bill To:

HERSHEY SALTY  
C/O CASS LOGISTICS  
PO BOX 17616  
SAINT LOUIS, MO 63178-7616

Order Notes: NO PLT CHANGE SHIP AS IS

Order ID/PO Ref	Description of Articles, Kind of Package, Special Marks, and Exception	No. Handling Units	Weight in LBS.
4500299847	5003171928002 DiPlz CnmnSgr 16oz Dsp 16 GrphUpdt Lot: 31G532131G	144 CA	2,592.00
4500299847	5571200806001 DiPlz SW 16oz 10 PltPtn Lot: 32G52P332G	528 CA	5,280.00
4500299847	5571200806001 DiPlz SW 16oz 10 PltPtn Lot: 32J52P132J	96 CA	960.00

Seal(s): 0168658,

TOTAL HANDLING UNITS: Pieces: 768  
TOTAL PALLETS SHIPPED: 19  
TOTAL WEIGHT in LBS: 8,832.00

OSC LOGISTICS, INC.

Appointment Time: 5pm

Time In: 847 Time Out: 230

Received: cases

Count Pending Investigation:

Signature:

04/19/25

Sandra Farmer

ALL ITEMS SUBJECT TO CORRECTION

Carrier Company Name Intercity Direct	Driver NO. & Name	Date	Trailer Loaded By: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebooks or equivalent document in the vehicle. Further, carrier declares that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled/placarded and are in all respects in proper condition for transport according to applicable international, national, and DOT governmental regulations.			Freight Counted By: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver
Signature			Pieces REC'D

Full ref 1 action v 3.7.1