



INVOICE

BILL TO:
LOADSMART INC
175 W JACKSON BLVD SUITE 1400
CHICAGO, IL 60604

INVOICE DATE: 04/30/2025
INVOICE #: B88378
TERMS: NET 30
DUE DATE: 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		1963 SW 351 Hwy, Cross City, FL 32628, USA - N Wright / E Racine (DMV), Janesville, WI 53546, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

RATE CONFIRMATION

Loadsmart shipment number: **10008141**



Page 1 of 3

T: (646) 887 6278
carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Shipment Details

WEIGHT	TOTAL MILES	TRUCK TYPE
44000.00 LBS	1163.75	DRYVAN 53"
COMMODITY		
NONE		

PICKUP

1	ADDRESS OLDCASTLE APG 1963 SW 351 HWY Cross City, FL 32628, Cross City, FL 32628	INSTRUCTIONS PICK-UP #: 1023778345 Customer Reference # 189692326 PO # P002723984 Weight 44000lb Pieces 1500 Quantity 1500 Pallets 20 ***AUTOMATED TRACKING TURNED ON IS REQUIRED*** *****Any accessorial requests must be submitted to Loadsmart within 3 days past delivery for approval. Supporting documentation is also required for approvals. Detention requests require a signed BOL with in/ out times listed.
	APPOINTMENT Mon April 28 , 14:00 - 14:00	REQUIREMENTS - SEAL REQUIRED

DELIVERY

2	ADDRESS BLAIN SUPPLY INC 3507 E. Racine Street., Janesville, WI 53546	INSTRUCTIONS Customer Reference # 189692326 PO # P002723984 Weight 44000lb Pieces 1500 Quantity 1500 Pallets 20 ***AUTOMATED TRACKING TURNED ON IS REQUIRED*** *****Any accessorial requests must be submitted to Loadsmart within 3 days past delivery for approval. Supporting documentation is also required for approvals. Detention requests require a signed BOL with in/ out times listed.
	APPOINTMENT Wed April 30 , 10:00 - 10:00	REQUIREMENTS - SEAL REQUIRED

RATE CONFIRMATION

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Loadsmart Terms

1. Accessorials

- a. Carrier must pre-notify Loadsmart of any accessorials prior to or at the time of occurrence. Failure to provide Loadsmart such notice will result in payment being denied.
- b. All extra charges/accessorial fees must be submitted to Loadsmart within 72 hours of the booking being completed (delivered and/or in-gated). Charges submitted after 72 hours will not be honored.
- c. BOL must be clear and have printed or stamped in and out times for detention to apply, Handwritten in/out times will not be approved.
- d. Detention will be payable after the first two hours from the scheduled appointment of waiting period. Initial time is counted from the time that Driver checked- in via Loadsmart Driver App and checked-in physically at the pickup/delivery facility. Carriers who fail to comply will not be eligible to receive detention fees.

2. Tracking via Loadsmart

Loadsmart requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. The following are approved shipment status technologies: Project44, Loadsmart Driver App, or EDI integration. If you require assistance during your check-in process please call (646) 887-6278.

3. Truck, Trailer and Cargo Safety and Status

Trailer must be clean/dry/empty/odor free/free of debris and metal shavings. Trailer must have swing doors. Carrier should verify that cargo is properly loaded, secured and in good condition prior to leaving shipper. Driver must scale load to ensure legal weight prior to leaving pick up. Driver is responsible for ensuring trailer seal is in place before departure. IMPORTANT: If this shipment involves travelling in the state of California, any vehicles used by carrier to complete this shipment MUST be in full compliance with all California Air Resources Board regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, carrier represents and warrants that all vehicles used will meet such requirements if travelling in the state of California.

4. Incident and Delay Notifications

Dispatcher and Driver are responsible to immediately notify Loadsmart of any and all loading/unloading or in-transit delays and all cargo incidents. Loadsmart must be notified immediately of any load related issues that interfere with any load related issues that interfere with the prompt pickup or delivery of this shipment. **DO NOT CALL THE CUSTOMER.** Call Loadsmart at (646) 887-6278. The after hours support number is 646-887-6278 Driver/Dispatcher is responsible for reporting any delivery exception (overage, shortage, damages) at the time of delivery. Failure to do so in real time may result in delayed payment or a potential claim.

5. Invoicing/POD Submission

Invoices, POD's and supporting documentation must be submitted to docs@loadsmart.com with all documentation attached within 7 business days of delivery. The carrier agrees to not invoice prepaid charges that have been remitted already via comcheck/prepayment.

Effective July 2, 2024, to help fight fraud and double brokering, Quickpay will not be available to carriers who have moved less than 10 loads.

For Quickpay please send all documents to quickpay@loadsmart.com

Carrier is required to have approval for accessorials prior to submitting invoices. POD and receipts must be clear and legible to be accepted. Driver/Dispatcher must verify that PO# and Reference numbers on the POD match the Rate Confirmation.

Accounting Inquiries, NOA, and Payment status Only: Send to: accounting@loadsmart.com

6. No co-brokering/re-brokering

Co-Brokerage of this shipment without the express prior written approval of Loadsmart will result in non-payment and other legal actions.

7. Terms and Conditions

This is a confirmation of a verbal rate contract between carrier and broker, which the broker tendered carrier freight and carrier accepted. By performing the transportation services set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the Loadsmart User Agreement (<https://loadsmart.com/user-agreement/>) or as applicable a superseding certain broker-carrier agreement entered into between carrier and Loadsmart, Inc. This rate is contingent upon successful and on time completion of all load requirements as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any applicable term and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Loadsmart and/or cancelation of the agreement.



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carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Carrier Details

NAME	MC	NAME	ALL-IN-RATE
BRZ	86875	JIM	\$1700.00

Total: **\$1700.00**

Date: 04/24/2025 20:11 UTC

BILL OF LADING

Page: 1

SHIP FROM

Name: OLDCASTLE APG
Address: 1963 SW 351 HWY
CROSS CITY, FL US 32628

SID #: 189692326

Bill Of Lading Number: 00000000005473366



(402)00000000005473366

Carrier: LOADSMART INC

Trailer #:

Seal #(s): 27040437

SHIP TO

Name: BLAIN SUPPLY
Address: 3507 E RACINE ST
JANESVILLE, WI US 53546

CID #:

SCAC: LOAA

Pro Num:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: BLAIN SUPPLY C/O TI PARCEL SOLUTIONS
Address: P.O. BOX 1162
HICKORY, NC US 28602

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☒3rd Party ☐☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

None

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?	SKU ITEM DESCRIPTION
Order #: P002723984-01 PO: P002723984	1,500	44,000.00	N	
GRAND TOTAL	1,500	44,000.00		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Weight (lb)	HM (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20.00	Pallet*	1,500	Pieces	44,000.00	50			
20.00		1,500		44,000.00				
				GRAND TOTAL				

Where the rate is dependent on value, shippers are required to state specifically, in writing, the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

0.00 per

COD Amount: \$ 0.00

Fee Terms: Collect ☒ Prepaid ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B).

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 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver / pallets said to contain☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order except as noted.

IN 2:00 pm

OUT 5:00 pm

SUBJECT
TO COUNT

SHIPPING TICKET

Printed By
Print Date

CHADHINE01
04/28/25 17:06:44 EST

Oldcastle Lawn and Garden Midwest
8500 S. 620 Road
Miami, OK 74354
Phone: 918-542-3082 Fax: 918-542-3864

Delivery No
37489032
Facility
571



Order No 1023778345
Delivery Date 04/28/25

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T
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Blain Supply-Warehouse 00001
3507 East Racine PO 391

Janesville WI 53547-0391
USA
Phone 608-754-2821

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137089
Blain Supply-Warehouse 00001
3507 East Racine PO 391

Janesville WI 53547-0391
USA
Phone 608-754-2821

Carrier

Truck No
Truck Type Customer Pickup
Round / Time
F. O. B. Customer Pickup (CO Only)

Driver Instructions

Act Weight 72,900

Frgt Trms: Collect

Job No	Cust PO No	Entered By	Sales Rep
RELEASED	P002723984	PAMEDOTS01	5626 - Kris Landgrebe
Item Description	Lot	Qty / UM	
52050045 No Float Cypress Mulch 2cf		1,500 EA	20 PAL 0 EA
Warehouse 503	Frt Class 50	Location	Your Item No 891884
Total		PAL:	20.0 0.0

Dates are in format MM/DD/YY

4/28/2025 5:06:25 PM

CUSTOMER COPY

Driver's Signature

Time Arrived Departed

Received by Name & Signature

Date