



INVOICE

BILL TO:

BUSINESS TO BUSINESS LOGISTICS LLC
901 N BATAVIA AVE SUITE 342
BATAVIA, IL 60510

INVOICE DATE: 05/12/2025**INVOICE #:** B90427**TERMS:** NET 30**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		680 Union Grove Road SE, Adairsville, GA 30103 - 415 Power House St #500, McKinney, TX 75071			
		Freight Income	1	\$1,525.00	\$1,525.00

TOTAL

\$1,525.00

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**

BUSINESS TO BUSINESS LOGISTICS LLC

901 N BATAVIA AVE
SUITE 342
BATAVIA, IL 60510
940-600-5690

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 05/09/2025, between CHAD MORGAN of BUSINESS TO BUSINESS LOGISTICS LLC, hereafter referred to as BROKER, and ROCKO of BRZ, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number 2-218590-0, moving on 05/09/2025, from ADAIRSVILLE, GA to MCKINNEY, TX (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,525.0000	\$ 1,525.00
		TOTAL:	\$ 1,525.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

COMMENTS

- 1)Seals are to be removed by the consignee
- 2)BTB does not authorize any FMCSA violations
- 3)Trailers must arrive at the shipper empty unless otherwise agreed with a representative
- 4)BTB will reimburse 100% for lumper fees with receipt. Lumper amounts must be provided within 24 hours of delivery.
- 5)For detention the carrier must verify that the load is eligible for detention prior to pick-up, notify their contact 30 minutes prior to detention starting, and get the in and out times signed on the BOL
- 6)All discrepancies between our load tenders and the BOL must be addressed at the shipper.
- 7)Most BTB loads have preset pickups and deliveries. If the carrier is unable to make the preset times they must notify a BTB representative 24 hours prior to the delivery time or be subject to \$100 or 10% late fee per occurrence.
- 8) BTB will require all truckloads to have trucker tools installed on the drivers cell phone for tracking purposes. Failure to do so can result in a \$100 per day fine
- 9) BTB will no longer verify rates via email or phone.
- 10) Proof of delivery must be mailed, faxed, or emailed to us in either PDF files or original copies. We cannot accept photo copies or cell phone photos of documents.
- 11)All Quickpay's must be emailed to quickpay@shipbtb.com....Must work wiht BTB for 90+ days to be eligible for quickpay

Common Ca: FHWA# MC086875
BRZ

BROKER : FHWA# 748491
BUSINESS TO BUSINESS LOGISTICS

BY: _____
TITLE: _____
DATE: _____
PHONE: 708-852-5664 FAX#: _____
E-MAIL: _____
TRK#:853 TRL#:W94932
DRIVER 1:TAYLOR WESLEY

BY: CHAD MORGAN
TITLE: BR 2 AGENT
DATE: 05/09/2025
PHONE: 940-600-5690 FAX#:0
E-MAIL: cmorgan@acetraxlogistics.com

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DRIVER CELL: 901-302-8694
DRIVER 2:
DRIVER CELL:

BUSINESS TO BUSINESS LOGISTICS LLC

901 N BATAVIA AVE
SUITE 342
BATAVIA, IL 60510
940-600-5690

CARRIER PICKUP & DELIVERY SCHEDULE

BRZ

FHWA#: MC086875 Telephone#: 708-852-5664 Fax#: E-mail: phil@rtbrz.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> **2-218590-0**

Special Instructions: -CARRIERS ARE RESPONSIBLE FOR NOTIFYING ACE TRAX 30 MIN PRIOR TO THE START OF POTENTIAL DETENTION FEES. NO DETENTION FEES WILL BE PAID IF NOT NOTIFIED IN ADVANCE AND APPROVED BY ACE TRAX PRIOR TO CARRIER INVOICING- CARRIERS ARE RESPONSIBLE FOR ENSURING THEIR TRUCKS CAN HAUL THE SPECIFIED WEIGHT AND ENSURE ALL LOADS ARE SCALED IMMEDIATELY AFTER LOADING EITHER ON-SITE OR AT THE NEAREST SCALE.

Equipment Required: **VAN - 53'** Total Load Value: \$ 100,000

[1] Pickup: MICHAEL'S CARPET

880 UNION GROVE ROAD SE

ADAIRSVILLE, GA 30103

706-629-7880

Contact: ADAM RUTLEDGE

706-629-7880

Contact: CAROLINE

Date: 05/09/2025 - 05/09/2025 Commodity: FLOORING

Time: 8:00 AM - 5:00 PM P.O.#: 111877 B/L#: SHIP#: SHORELINE-111877

Appointment Required: Appointment #: SET BY:

Value: \$ 100,000 Weight: 43500

Pallet Exchange: Pallets: 0 Driver Load:

Length/Width/Height: 0 x 0 x 0

Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: RTS84 LLC DBA RESALE TOOLS & SUPPLY

415 POWER HOUSE

ST #500

MCKINNEY, TX 75071

469-952-0394

Contact: JOEL RUBIO ACOSTA

Contact:

Date: 05/12/2025 - 05/12/2025 Commodity: Miles: 803

Time: 9:00 AM - 5:00 PM P.O.#: B/L#: SHIP#:

Appointment Required: Appointment #: Set By:

Value: UNDECLARED

Pallet Exchange: Pallets: 0 Unload:

<<< BILL TO INFORMATION >>>

<<< DISPATCH INFORMATION >>>

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CHRISTIANA JOHNSON

Telephone: 630-246-2611 Ext: 231

Fax#: 630-246-2615

429 N WEBER RD

ROMEDEVILLE, IL 60446

e-Mail: accounting@shipbtb.com

Contact: CHAD MORGAN

Telephone: 940-600-5690

Fax#: 0

e-Mail: cmorgan@acetraxlogistics.com

COMMENTS

Signature:

Signer Name: Rocco Antonijevic

Rocco Antonijevic

Signed on May 9, 2025 at 5:48 PM UTC



FROM: Shoreline Products, Inc
PO Box 4181
Gulf Shores, AL 36547
Phone : 251-210-3746 Fax : 251-210-3912



SHORELINE
P R O D U C T S

BILL OF LADING

No. 111877
Date Shipped
Customer PO #: SLP111877
Pickup #: SHORELINE111877

Origin:
1677 Adairsville, GA 30103

Destination:
McKinney, TX 75071

Delivering Carrier :

Driver Sign :

Shoreline Taylor 5/9/25

Truck No. :

Trailer No. :

Product Description

Flooring SPC
622LA-18, SPC 6.5mm w/ Pad, 22mil WL. 7" x 48" Planks. (19) Pallets, (950) Cartons @
19.02 SF/Carton.

From Order

Units	U Size	Pieces	Footage
19	50	950	18,069

Totals : 19 950 18,069

Receiver Sign Here ==>

Print Name Here ==>

Joel Accosta

* If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Per

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition 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 Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (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.