



## INVOICE

**BILL TO:**

BENNETT INTERNATIONAL LOGISTICS LLC  
1001 INDUSTRIAL PKY  
MCDONOUGH, GA 30253

**INVOICE DATE:** 05/16/2025**INVOICE #:** B91165**TERMS:** NET 30**DUE DATE:** 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		910 East Main Street, Montpelier, OH 43543 - 5201 Old Pearman Dairy Rd., Anderson, SC 29625, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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 SHEET

Bennett Load: 9587436



PO Box 569 McDonough, GA 30253

Dispatcher SB ENTERPRISES  
Local Ph#: (855)237-4041  
Email: TX2@BENNETTIG.COM

Date: 15-May-2025  
FAX: (877)251-8541

BOL: 142122

Carrier #	Carrier Name	Carrier Ph	Driver Name	Driver Ph	Carrier Pay
877053	BRZ	(708)303-5150	ANTONIO	(404)287-4139	\$1,600.00
Carrier Email		PHIL@RTBRZ.COM			

For invoice submission, please email [bildocs@bennettig.com](mailto:bildocs@bennettig.com)

For payment requests, please email [payment@bennettig.com](mailto:payment@bennettig.com)

## Load Details

Commodity: FAK Equipment: 53' VAN  
Pcs: 26 Weight: 40000 Length: 53 ft Width: 8 ft Height: 8 ft B/H:

## Origin

WINZELER COUPLINGS & METALS LL  
910 EAST MAIN STREET ,  
MONTPELIER OH 43543

Load Date: 15-May-2025 to 15-May-2025 Pcs 0  
Load Time: 0700 to 1400 Wt: 0  
Appt?: Y Ref#:

## Destination

ANDERSON INDUSTRIES  
5201 OLD PEARMAN DAIRY ROAD  
ANDERSON SC 29625

Delivery Date: 16-May-2025 to 16-May-2025 Pcs 0  
Delivery Time: 0800 to 0800 Wt: 0  
Appt?: Y Ref#:

## Carrier Pay Details

LINEHAUL \$1,600.00  
Total Pay: \$1,600.00

## Carrier Notes

- PICTURE OF POD MUST BE SENT TO
- TOMT.TXF@BENNETTIG.COM
- WITHIN 1 HOUR OF DELIVERY.
- FAILURE TO COMPLY MAY RESULT IN A \$150 CHARGE.

Driver Name: Antonio Marques Lindley Cell #: (404) 287-4139 Truck #: 831 Trailer #: PTLZ242145  
Carrier Initials: ST

Driver must call BIL for dispatch when loaded and upon completion of load for Release #. When delivered, fax signed BOL/POD to: 800-688-2221. Report any claims or delivery problems at the time they occur to: (855)237-4041. Emergency After Hours Contact: (855)237-4041

**Payment Requirements:** Include signed Bill of Lading, free and clear of any notation of loss, damage, or delay at the time of delivery of the cargo. Include BIL Order and Release Numbers. BIL will not pay freight bills without our Release Number. Freight bill must show origin, destination, commodity, pieces, weight, and the quoted rate. Must provide receipts to backup any accessorial charges. Any accessorial charges not specifically listed on this Rate Confirmation will not be paid without prior BIL written approval and only upon BIL's successful reimbursement from BIL's customer. The Rate compensation amount listed above includes any motor carrier fuel-related surcharge adjustments, which the parties hereby acknowledge are being passed through entirely to the person, corporation or entity that directly bears the cost of fuel for the shipment transported under the Load Confirmation. Carrier shall not be paid Detention, Layover, Deadhead, Re-consignment or Truck Called for Not Used unless and until BIL is paid in full by the customer.

**Other Terms and Conditions:** This Rate Confirmation is made pursuant to the terms of the Brokerage Agreement between BIL and the Carrier and becomes a binding addendum to that contract. Carrier is operating under Carrier's own authority and assumes all risks and costs associated with contract carrier transportation. Carrier agrees that it shall not under any circumstances broker (sub-contract) the transportation obligation outlined in this document to any party not specifically noted in this agreement, such additional brokerage/subcontracting shall negate any payment obligation BIL has for the shipment. Drivers must be U.S. citizens for government loads tendered to Carrier, violation of this provision will result in forfeit of all pay for the shipment and CARRIER specifically waives any obligation therefor. To the extent a shipment is subject to Federal Acquisition Regulations(FAR), Carrier shall abide by the following laws applicable to government contractors: 29 CFR Part 471, Appendix A to Subpart A; 41 CFR section 60-1.4(a), 60-300.5(a) and 60-741(a); applicable FAR, including: (i) 52.219-8, (ii) 52.222-19, (iii) 52.222-41, (iv) 52.222-50, (v) 52.244-6, and (vi) 52.247-64; and the applicable provisions of the Defense Federal Acquisition Regulation Supplement, including but not limited to DFARS 252.244-7000. CARRIER agrees that CARRIER's insurance policies shall name BIL as an additional insured and contain a waiver of subrogation against BIL. In addition, if Carrier contacts the customer referenced in this Rate Confirmation concerning payment for the transportation of the shipment, Carrier shall be deemed to have waived, and BIL shall withhold, payment for services in addition to any other action. Carrier shall pay to BIL, or allow BIL to deduct, from the amount BIL owes to CARRIER, BIL's customer's full actual loss or damage for the kind and quality of commodities so lost, delayed, damaged, or destroyed. Carrier shall be liable to BIL for all economic loss, including consequential damages, which are incurred by BIL or BIL's customer for any freight loss, damage or delay claim. Carrier shall pay, decline, or make a firm compromise settlement offer in writing or electronically within thirty (30) days after Carrier's receipt of a claim. If Carrier fails to pay or satisfy a claim within such thirty (30) days period, Carrier shall be assessed and pay a service charge in an amount equal to 1.5% per month of the outstanding principal amount of the claim. All disputes arising hereunder shall be brought in and heard exclusively by the State or Superior Court of Henry County, Georgia, and the parties hereby consent and submit to the personal jurisdiction and venue thereof. By signing this agreement Carrier confirms that vehicles used for the transportation of the cargo referenced hereunder are in compliance with all California Air Resources Board (CARB) regulations and requirements. Carrier certifies that it has complied with the requirements of 49 CFR Part 395 regarding installation and use of Electronic Logging Devices ("ELDs") in good working order, and further warrants that it shall, before entering into this Rate/ Load Confirmation to transport the subject shipment, ensure that the assigned driver(s) shall have sufficient DOT hours of service to complete delivery within the time period specified hereunder. Carrier further acknowledges and agrees that time is of the essence, and Carrier shall indemnify and hold BIL harmless from any delay or damages caused by Carrier's failure to make agreed upon pickup or delivery schedule; failure to have the required ELD installed and in good working order; failure to provide an assigned driver without sufficient DOT hours of service available; or for any other cause related to the performance of the service contemplated hereunder.

Signing this confirmation acknowledges that you've read all previous pages.

RETURN SIGNED COPY TO:

**Bennett Order #: 9587436**

CARRIER PRINTED NAME: Steve Tatum

CARRIER Riki Transportation INC dba BRZ

CARRIER SIGNATURE: Steve Tatum

DATE: 05/15/2024

For Reload Opportunities, Please Visit Our Interactive Load Board At  
[www.bennettlogistics.com](http://www.bennettlogistics.com)





**Wings Worldwide, LLC**  
"Your Transportation Source"

Wings Worldwide, LLC  
210 Summit Avenue  
Montvale, NJ 07645  
dispatch@wingsshipping.com  
201-782-1800

PICKUP DATE: 5/15/2025
SHIPPER'S NO.

Load: 142122

Dispatcher: Peter Haskew

## BILL OF LADING

Carrier: Bennett Motor Express

<b>SHIPPER (FROM)</b> Winzeler Couplings & Metals LLC 910 East Main St. Montpelier, OH 43543 Phone: (419) 485-6070 Fax: n/a Contact: James Moor Notes:		<b>CONSIGNEE (TO)</b> Anderson Industries 5201 Old Pearman Dairy Rd., Anderson, SC 29625 Phone: (864) 224-8771 Fax: Contact: Eric Szkodny Notes:		
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
11 strids		hose couplings Dims: L:36.00 Inches W:48.00 Inches H:48.00 Inches PCF Density: 32.05	0	9976#
1 - Forklift			0.00 Ln ft	11,000#
Pickup Date: 5/15/2025 Ready: 12:00 PM Close: 4:00 PM			Total Weight	
Pro Number: Pickup Number: PO #: Trailer #:				
(Place Pro Label Here)		<b>3RD PARTY BILL FREIGHT PREPAID TO:</b> Wings Worldwide 210 Summit Ave., Montvale, NJ 07645		
<b>Additional Services:</b>		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 Department of Transportation.  By: _____		
		Shipment Value Not Specified.  Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.		
		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)		
<b>SPECIAL INSTRUCTIONS:</b> Carrier: Bennett Motor Express				

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 wingsworldwide3psystems.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 wingsworldwide3psystems.com, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability (not to exceed \$100,000 for cargo value).

SHIPPER Winzeler Couplings & Metals LLC	PER <i>[Signature]</i>	DATE 5-15-25
CARRIER Bennett Motor Express	PER <i>[Signature]</i>	DATE
CONSIGNEE Anderson Industries	PER <i>[Signature]</i>	DATE 5/16/25

\* 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