



INVOICE

BILL TO:
PATTERSON COMPANIES INC
204 EAST TERRACE DRIVE
PLANT CITY, FL 33563

INVOICE DATE: 06/12/2025
INVOICE #: B95407
TERMS: NET 30
DUE DATE: 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		113 Arendell St, Morehead City, NC 28557 - 7777 Giant Tire Pkwy, Trenton, SC 29847			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

**CARRIER CONFIRMATION****Manifest:****Order:** 0269626**Date:** 06/11/2025**Carrier Information:**

Name: BRZ
Email: RIKITRANSPORT@GMAIL.COM
Phone: 708-303-5150 x105
Fax:
Dispatcher: STEVE TATUM
Driver:
Driver #

Patterson Contact:
Name: Dustin Howell
Email: dustin.h@pattcos.com
Phone: 419-996-9833
Fax:

Order **Order:** 0269626
 Miles: 347.0
 Run Continuous Temp: to

Commodity: RAW MATERIALS
Weight: 42932.0
Trailer: Van (DAT)
Reference: 4500808816L10

Order: 0269626	PU 1	Name: NC STATE PORTS AUTHORITY	Date: 06/11/2025 0800
		Address: 113 Arendell St	06/11/2025 1600
			Contact:
		MOREHEAD CITY NC 28557	
		Phone:	Cases/Pieces 1
		Reference Number: PO 4500808816L10	
		Reference Number: RE 189286605	

Order: 0269626	SO 2	Name: BRIDGESTONE AMERICAS TIRE OPER	Date: 06/12/2025 0800
		Address: 7777 GIANT TIRE PKWY	06/12/2025 1800
			Contact:
		TRENTON SC 29847	
		Phone:	Cases/Pieces 1

Payment	Method: F	Units: 1.0000	Rate: 1000.0000	Carrier Freight Pay:	\$1,000.00
	Net Carrier Pay:	\$1,000.00			

Instructions**Special instructions here**



Carrier agrees to adhere to all location safety policies, including but not limited to wearing hi-visibility safety vests when stepping out of their vehicle. Failure to comply may result in removal from the property, loss of the load, and significant fines.

If the carrier fails to verify that the origin, destination, PO, or other reference numbers on the bill of lading for this load match the rate confirmation and does not contact Patterson in the event of a discrepancy prior to leaving the shipping facility, the carrier agrees to redeliver this load to the shipper or consignee shown on this rate confirmation or another designated location free of any additional charge.

By accepting the load, the carrier acknowledges full agreement and accepts responsibility for any potential claims that may arise.

Advances: All advances will be subject to a \$25 comcheck fee (no exception) as well as an administrative advance brokerage fee. Please contact cr@pattcos.com or 813-703-6102 for a copy of our fee guidelines.

Attention Factoring Companies: Please send all rate verification request to ap@pattcos.com and include all supporting load documents.

Instructions for submitting your invoice: Email invoice and all supporting documents to getpaid@pattcos.com

This email address is for invoice / paperwork submissions only. For any questions or inquiries, please contact our AP Team at ap@pattcos.com

- **Complete required load documents (all pages of bols, pods, etc.)** are required within 21 days of delivery for payment or a charge of 1.5% of total carrier pay will be deducted. An additional 1% will be added for each 10 days thereafter.
 - If complete load documents are not submitted within 60 days, carrier shall forfeit payment for the load as liquidated damages.
 - If carrier is unable to provide all required load documents within 21 days of delivery Patterson may reach out to shippers and/or receivers to obtain on carrier's behalf. A **minimum** \$50 up to \$200 fee per PO# will be charged.
- **The required documents may vary based on customer needs. Missing documents will delay payment.**
- **ORIGINALS MAY BE REQUIRED** as noted on the rate confirmation. When required, original paperwork must be received at our corporate office within 21 days of delivery or late paperwork fees will be charged.

204 E Terrace Dr, Plant City, FL 33563 or PO Box 4649, Plant City, FL 33563

Payment Terms & Conditions:

- Payments are only processed once **complete** required documents have been received by Patterson. **Documents must be clear, fully legible, complete pages and in an acceptable format.**
 - All accessorial charges must be included with the original invoice. Additional invoices received after the initial invoice submission may not be eligible for reimbursement.
 - ***Approved lumper receipts must be included with the original invoice to be eligible for reimbursement. ***
- Delays in payment may occur in the event of any potential damages, shortages, chargebacks, issues with pickup/delivery, delays during transit, paperwork quality or other reasons.

Payments: Patterson **requires a completed payment setup form on file before any payments may be processed.**

- **Standard Pay:** No Fee. Loads will be processed via ACH/Direct Deposit to non-factored carriers 10 business days after Patterson receives complete required load documents and there are no pending load or carrier issues.
 - If a paper check is requested for payment, there is a \$10 fee per check.
- **Quick Pay (Not available to factored carriers):** Same day, 2 day and 5 day Quick Pay options available (FEES APPLY)
 - Please contact cr@pattcos.com or 813-703-6102 for more details.

NOTE: Same day payments are available when all required load documents are received by Patterson Corporate Office and loads are finished by Patterson Dispatch prior to 12 Noon EST and there are no pending load or carrier issues.

Delays in payment may occur in the event of any damages, shortages, chargebacks, issues with pickup/delivery, delays during transit, paperwork quality or other potential reasons.



CARRIER AGREES:

1. The rate stated above is all inclusive unless otherwise agreed to in writing.

Carrier must advise Patterson Companies of any and all accessorial charges or other charges immediately upon occurrence.

- A. **Carrier is responsible for paying Unloading, Pallet Charges and Gate/Market Fees unless otherwise stipulated by the dispatcher in writing.** Unloading must be reported at time of delivery. Non-produce loads may be reimbursed with approval.
 - a. Approved unloading receipts must be submitted with the original invoice for reimbursement.
- B. **The confirmation rate is subject to change due to product, pallet or weight counts being different upon arrival of the Bill of Ladings to our Accounts Payable Department.**
- C. Brokering or subcontracting of this load is prohibited and will result in nonpayment.

2. Carrier must call dispatch daily by 6 am EST and 2 pm EST.

- A. An administrative fee of \$100 will be charged for missed check calls.
- B. Carrier will be charged \$100.00 per hour for any unexcused missed appointments. Additionally, Carrier will be charged for any missed appointment fees charged by the Shipper, Consignee or Customer.
 - a. If Carrier misses or will miss a delivery appointment Carrier must contact Patterson immediately.
- C. **\$200 per day fine will be charged if the monitoring device/service is not activated, is stopped, or disconnected before completed delivery of all product on load.**
- D. Except under Force Majeure circumstances, if Carrier is unable or unwilling to deliver a shipment at the agreed delivery time, Patterson shall have the option of arranging for alternate transportation at Carrier's expense.
- E. If ryan recorder signed for at shipper is not found at delivery this may result in a \$250 fine.
- F. Must have proper amount of load locks for all loads.

3. Carrier or its agent certifies:

- A. Any TRU equipment used will be in compliance with the in- use requirements of the California TRU regulations.
- B. Acts in full compliance with the Sanitary Food Transportation Act and any similar or successor act.
- C. That equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation, in good working order, properly licensed, identified and insured and suitable for the transportation requested, including where applicable, of foodstuff for human consumption.
- D. Carrier warrants that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous.
- E. If Carrier has hauled any potential contaminant, including but not limited to fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipment and cleaning to consignor at next pick-up. If the consignor determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.
- F. Any and all loads requiring refrigeration must have equipment and or a temperature monitoring device that can measure and provide a report of all temperatures throughout the entire shipment from first pickup to final delivery.

4. Acceptance of the shipment shall be deemed acknowledgement and agreement to all the terms stated and to all terms and conditions of the Broker Agreement.

- A. If the Carrier agrees to transport the load but then refuses or returns the load within 3 hours of the scheduled pickup, thereby forcing Patterson to hire a different carrier or causing the load to be forfeited, the Carrier shall pay Patterson \$150.00 as liquidated damages in addition to any shipper or receiver fees.

5. Carrier agrees to abide by all applicable federal and state laws and regulations and regulations, including, but not limited to laws and regulations regarding hours of service and safety.

Carrier Name (Please Print): _____

Carrier Representative Signature: _____

Print Name: _____

Driver Name/Phone/Tractor or Trailer: _____

Date Signed: _____



North Carolina State Ports Authority
MOREHEAD CITY
Import Delivery Dock Receipt

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Transporter: BROTHER 2 BROTHER

Truck Visit: 894425

Vehicle: 4520032

Vehicle Type: TRUCK

Entry Date/Time: 2025-06-11 14:59:39

Trsnpt Mode: VAN TRAILER

Trailer Nbr: W94951

Delivery Address: TRENTON, SC

Transaction Number	Bill of Lading BL Item Seq/Nbr	Vessel	Product	Packaging Pcs per Package	Qty (packages) Weight (lb)
157052	549XHKM022 1 / 270133	944335-2025-001 PAC SEGINUS	RUBBER007 TA061	METAL BOX	14 42,964
Customer Order #	4900225880	Customer PO #			
Appt / Ref Nbr	279722 / 189286605	Marks & Numbers	270133		
Consignee	BRIDGESTONE/FIRESTONE INC	Cargo Location	Pickup Cargo at Location(s): MW2.A 2.		

Loading Instructions/Notes: LOADED PER DRIVER INSTRUCTION. DRIVER ACKNOWLEDGES RECEIPT AND ACCURACY OF LOAD.

Remarks: 4500808816

D. Potts
6/12/25

Driver Signature

[Signature]

North Carolina Signature

[Signature]