



INVOICE

BILL TO:
VARSTAR ALLIANCE LLC
5395 COGSWELL RD
WAYNE, MI 48184

INVOICE DATE: 06/20/2025
INVOICE #: R96943
TERMS: NET 30
DUE DATE: 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		400 Mandustry Street, High Point, NC, US 27262 - 603 South Galvez Street, New Orleans, LA, US 70119			
		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

Carrier Rate and Load Confirmation



VarStar Alliance, LLC
5395 Cogswell Road
Wayne, MI 48184
Alice Babel
(734) 446-2719 (phone)
alice.b@varstaralliance.com

Load Number: DE-159903

Date: 06/19/2025

Equipment Type: Dry Van 53'

Solo/Team: Solo

Temperature Setting Maximum:

Carrier: ZIGI FREIGHT INC

Contact: Betty Kuluglija, (p) 630-485-7370 x 131 (f)

Customs Broker:

Temperature Setting Minimum:

Temperature Controlled: ☐

Shipper Pickup (Stop 1)

Marquis Custom Seating
400 Mandustry Street
High Point, NC US 27262
Expected Date: 06/19/2025
Shipping/Receiving Hours: 08:00-12:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

Southwest Surplus - NOLA
603 South Galvaz Street
New Orleans, LA US 70119
Expected Date: 06/20/2025
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 08:00
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				7000 lbs	dry goods

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,600.00
Total Cost	USD 1,600.00

By accepting this load, carrier agrees to:

Rate includes all charges, including fuel surcharge. Late pickup or delivery may result in deduction of the agreed rate. No detention will be paid at pickup or delivery without: in and out times marked on the bills and signed by the shipper or consignee; and carrier's notice to broker 30 minutes prior to beginning of detention & broker's approval. FOR ALL THE PRODUCE LOADS, WE PAY A \$150 LAYOVER IF APPLICABLE. Any charges for accessorial, including unloading must be invoice by the carrier & received by the Broker within (3) days of delivery or carrier waives right to collect. All trailers, must be in good operating legal operating order. Tractors that haul within California under this Agreement are in and will be in compliance with the California Air Resource

board(ARB) Heavy-Duty Vehicle Greenhouse (Tractor-Trailer GHG) Emission Reduction Regulations. All refrigerated equipment operating within California under this Agreement must be in full compliance with California Air Resource Board(ARB) & Transportation Refrigerated Unit(TRU) & Airborne Toxic Control Measure(ATCM) in-use regulations.

Carrier shall be liable to Broker and/or for any penalties, or any liability, imposed on, or assumed by Broker due to penalties imposed on Broker or Broker's customer because of Carrier's use of non-compliant equipment. Trailer rental is \$100/day + any damages/costs incurred while in possession of the trailer.

All notices which involve Overage/Shortage/Rejection/Detention/Lumper/Extra Charges on your load must be made via email to the agent with whom you booked the load. Overages, Shortages, Rejections and Lumpers must be notified to us immediately. If the carrier fails to do so, they must support the entire cost/consequence our customer imposes. Detention time is granted if carrier is on time or early (facility notified or arrival/BOL noted by shipper/receiver), the end time will be when the load is complete and the paperwork is available for the driver (facility notified/BOL noted by shipper/receiver). If the carrier is late for the appointment, the carrier is not eligible for detention. Proof of customs clearance is mandatory on all shipments which crossed an int'l border. Failure to provide a copy of the customs stamp may result in delay of payment or no payment.

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS scores are adequate to safely handle this freight. Directions supplied verbally and or written by Varstar Alliance or customers of Varstar Alliance are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any & all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. This rate quote is considered all inclusive of all charges.

AI updates are required to be sent to dispatch@varstaralliance.com. We require location updates every 2 hours and at the following times or events:

- Arrival-pickup location
- Departed-pickup location
- Arrival-delivery location
- Departed-delivery location

All drivers are required to comply with Cellular GPS Tracking and a failure to comply with Cellular GPS Tracking will disqualify the carrier from receiving detention pay. Furthermore, failure to comply with Cellular GPS Tracking check calls will result in a minimum fine of \$150.00 or disqualification of detention fees, whichever is greater. Disabling Cellular GPS Tracking while a carrier is under an active load will result in a fine up to \$500.

Carriers are only eligible to receive a fuel advance, if they have complied with Cellular GPS Tracking and picked up the load with all BOLs as proof. Fuel advances for carriers will only be sent to the phone number that is linked to the Cellular GPS Tracking on the load or emailed the carrier's dispatcher.

Cellular GPS Tracking Installation steps for drivers:

- Step 1: Driver gives broker current cell phone number
- Step 2: Driver receives a text message from the application
- Step 3: Driver installs the application and agrees to tracking requests of the application

ALL DRIVERS MUST FOLLOW THE TEMPERATURE STATED ON THE BILLS OF LADING PROVIDED BY THE SHIPPER. ANY QUESTIONS REGARDING TEMPERATURE MUST BE RESOLVED BEFORE LEAVING THE SHIPPER.

If there are any temperature issues not resolved before leaving the shipper, the carrier will be held responsible for any and all damages caused to the shipment.

Accessorial fees (Detention, TONU, Lumpers, etc.) shall not be obtained unless approved by broker and submitted within 24 hours of occurrence. Accessorial amounts are on a per load basis and variable rates may apply.

In accordance with FSMA regulations all trailers must be washed out after carrier's previous load and within 24 hours prior to pick up, and a trailer washout ticket must be available for shipper upon request. **WE DO NOT REIMBURSE TRAILER WASH FEES.** Acceptance of this load is an acknowledgement that the Carrier is in full compliance with all Uniform Food Safety Transportation Protocol, and carrier accepts full legal and financial responsibility; where the cause is an infraction of a FSMA regulation that occurred while load was in the carrier's possession.

Seals! On multiple stop loads carrier is responsible for having seal number signed in, and seal number signed out, at all receivers. Shipper will provide seals for each drop. After each drop the driver must verify doors are shut properly and the correct seal is properly secured. If seals are not supplied, carrier will need to contact Varstar Dispatch immediately for further instructions. Not properly sealing a truck and/or verifying seal numbers could result in carrier liability of the load. Driver must make sure the load is sealed and physical seal and seal# match what is recorded on BOL's at pickup and after each drop.

Missed/late appts will result in a \$150 minimum rate reduction.

Driver is responsible for count and pulp temperatures on refrigerated loads. If constrained from doing so, Shipper should mark bills as 'shipper's load and count', driver should notify the dispatcher or transportation broker. Driver is responsible for load counts,

shortages, and damage claims unless signed otherwise on the BOL's.

Carrier and/or driver must notify Varstar dispatch 2 hours prior to detention start.

All documentation for detention or other accessorial charges must be provided before noon the following business day or reimbursement may be denied.

Remove all load locks from the trailers before loading. We are not responsible for lost/stolen or damaged load locks. All loads require carrier supplied load locks, square locks, and straps or carrier will be charged if they fail to have these.

Payment Options:

30 Day Payment Terms

1. Once the shipment has been delivered in full, the carrier must email the invoice with carrier confirmation, mail original PODs, BOLs, receipts, and any reimbursable fees within 24 hours of delivery to ensure complete payment/reimbursement on load. Additionally, a \$100 fine will apply on loads which are not invoiced with PODs, receipts within 7 days of delivery. Email: carrierpay@varstaralliance.com in the subject line put REGULAR PAY - (Carrier Confirmation# / PRO#). Attach the required documents.

2. Once invoice is received, it will be paid in 30 days from receipt.

Quick Pay - ****Eligible only after 3 completed loads with VARSTAR ALLIANCE & 30 days have passed since their completion date.****

1. Once the shipment has been delivered in full, the carrier must email the invoice with carrier confirmation, mail original PODs, BOLs, and any reimbursable fees. Email: carrierpay@varstaralliance.com in the subject line put "Quick Pay - EFS or ACH (pick one) & (Carrier Confirmation# / PRO#)". Attach the required documents (VOID CHEQUE). The fees charged for this option is 3% of the line haul rate and \$25 for EFS and 3% of the line haul rate and \$15 for ACH.

2. All quick pay invoices must be received by 12:00pm Eastern Standard Time. They will be processed within 24 hours of time received. Any invoices received after 12:00pm will be processed the next day. This is for invoices received Monday to Friday and excludes all holidays and hours will vary on Saturday & Sunday.

50/50 Fuel Advance via EFS

1. Once you are loaded, send the Bill of Lading to dispatch@varstaralliance.com & carrierpay@varstaralliance.com. This service is offered from 9:00am to 10:00pm Eastern Standard Time Monday to Saturday. On Sunday's this option is offered but the times vary. You will be paid 50% of linehaul rate minus the fees. The fees are 3% and \$25.

2. Once the shipment has been delivered in full, the carrier must email the invoice with carrier confirmation, original PODs, BOLs and any reimbursable fees. Email: carrierpay@varstaralliance.com in the subject line put "Quick Pay - EFS or ACH (pick one) & (Carrier Confirmation# / PRO#)". Attach the required documents (VOID CHEQUE). The fee charged for this option is 3% of the line haul rate and \$25 for EFS and 3% of the line haul rate and \$15 for ACH. All final invoices must be received by 12:00pm Eastern Standard Time. They will be processed within 24 hours of time received. Any invoices received after 12:00pm will be processed the next day. This is for invoices received Monday to Friday and excludes all holidays and hours will vary on Saturday & Sunday.

AUDIT LOGISTICS

Freight, Warehouse & Installation Management

STRAIGHT BILL OF LADING
SHORT FORM ORIGINAL
NOT NEGOTIABLE

Date: 17-Jun-25

Prepared By: Donovan Pokraka

Project: Marriott New Orleans Room Reno

Shipment / Project Number: 339246 10358

Carrier: Diesel Express

Bol # 30217

Carrier PRO #:

Pickup Date: 6/18/2025

Estimated Delivery Date: #Error

Ship From	Ship To	Bill Freight To
Shipper: Marquis Custom Seating - Mandustry Address: 400 Mandustry Street High Point, NC 27262 United States Contact: Seth Heglar Phone: 336.475.8200 x 1108	Consignee: Southwest Surplus - NOLA Address: 603 South Galvaz Street New Orleans, LA 70119 United States Contact: Doris Valentin 619-25 Email: swdorisortiz@gmail.com Phone: (239) 265-0275	Bill To: Host Hotels & Resorts C/O Audit Logistics, LLC Address: 1172 W. Century Drive Suite 245 Louisville, CO 80027 Phone: (303) 951-9000

Quantity	PO #	Item #	UOM	Item Description	NMFC #	Class	Weight
37	10358-58348-037	G-304 - Quarter Tower	each	37 with Accent Pillow @ ADA DB - IMPORT			11,250 pounds
579 pillows 20 Cartons							Total: 11,250 pounds

Shipment Notes:

PO# 10358-58348-037

37- 6432BLAF-16

579 pillows

11,250 lb

No touch to driver
Rate includes FSC
Must call for delivery appointment

37 CHASE SLEEPERS
(G-302L)

20 BXS PILLOWS

Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable. Otherwise subject to the rates, classifications and rules established by the carrier and available to the shipper on request.

The property described below is in apparent good order, except as noted (contents of packages unknown), marked consigned and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry its usual place of delivery of 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 be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Note to Carrier: Under no circumstances shall the carrier rebroker, sub-broker, subcontract, assign, interline, or warehouse this shipment without the prior written consent of Audit Logistics. Carrier is expected to visibly inspect condition of packaging prior to pickup, and note any discrepancies on this document. If packaging or contents appear, or are otherwise seen, to be visibly damaged, carrier should refuse pickup and contact Audit Logistics at (303) 951-9000 immediately.

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 hereby specifically stated by the shipper to be not exceeding _____ per _____. Note: Liability limitations for loss of damage on this shipment may be applicable. See 49 U.S.C 14706 c.(1)(a) and (b).

Policy for using/sealing trucks:

- * Use of drop trailers must be approved by Audit PM prior to being dropped.
- * If a seal is used, both the carrier and the shipper must be present when it is applied, and the seal number must be written on the paperwork and initialed/dated by both the carrier and shipper prior to leaving the shipper's facility.
- * Use of a seal does not preclude the carrier from being responsible for the safe carriage of the load.
- * If a seal is used, the driver must notate clearly on the BOL as Shipper Load and Count (SLC) and Said To Contain (STC). If these notations are not on the BOL, then carrier will be responsible for any shortages.

Audit Logistics, LLC is a licensed property broker, License No. MC-433634, operating under Terms and Conditions of Service available at <https://www.auditlogistics.com/terms-conditions>

Louis Yount ERNEST		*Sign in the adjacent box if receiver of freight and product in apparent good condition. Please note if otherwise. Upon receipt of product or merchandise it is the responsibility of the consignee to record any and all damages with written documentation and photographs. All damage claims, visible or concealed, must be reported to Audit Logistics with 3 business days. Audit Logistics will help facilitate the claim process for client. Please contact our claims department at (303) 951-0379 and a claims information form will be provided. This form must be completed and returned (via email) to Audit Logistics within 24 hours of receipt of this document. Failure to do any of the preceding will result in the forfeiture of any claim. Audit Logistics is not responsible for claims approval.
Shipper Employee Name (Print)	Carrier Employee Name (Print)	
Shipper Signature	Carrier Signature	
Receiving Notes: RECEIVED BY: JENECE SIVERAND 6/20/25 @ 0800		
Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		

Royal #3
Truck # 762
Trailer # 251824
Seal # 14021918

Original Bill of Lading-Short Form-Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

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 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 this 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 each party at any time interest in all or any of said property, that every service to be performed hereunder shall be if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classifications or 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 on tariff which governs the transportation of this shipment, and conditions are

FROM: MARQUIS CONTRACT
CORP.
231 SOUTH ROAD
HIGH POINT, NC 27262

Ship Date: 6/19/2025 9:40:35 AM

BOL#: 30217

Carrier: AUDIT LOGISTICS

S H I P T O	H0010471 MARRIOTT NEW ORLEANS ATTN: TBA 555 Canal Street NEW ORLEANS, LA 70130	S O L D T O	
----------------------------	--	----------------------------	--

Special Shipping Instructions

Qty Ship	Style Information Detailed Description	P.O. Number	Ack #	Weight	Item Class
24	30" X 16" KIDNEY PILLOW G-302-L QUARTER P FABRIC: F31738 - SMALL CONNECTION - SNOW/GOLD INDIGO	10358-58348- 037	46177	0.00	0
37	6432BLAF-16LPSBA SLEEPER CHAISE G-302-L RIVER FABRIC: F31696 - MLSB CABAS - CUSTOM FLAX	10358-58348- 037	46177	250 x 37 9250	0
165	30" X 16" KIDNEY PILLOW G-302-L RIVER P FABRIC: F31738 - SMALL CONNECTION - SNOW/GOLD INDIGO	10358-58348- 037	46177	0.00	0
6	30" X 16" KIDNEY PILLOW G-302-R QUARTER P FABRIC: F31738 - SMALL CONNECTION - SNOW/GOLD INDIGO	10358-58348- 037	46177	0.00	0
116	30" X 16" KIDNEY PILLOW G-302-R RIVER P FABRIC: F31738 - SMALL CONNECTION - SNOW/GOLD INDIGO	10358-58348- 037	46177	0.00	0
180	20" X 12" LUMBAR PILLOW G-304 QUARTER P FABRIC: F31695 - MLSB CABAS - SNOW / GOLD INDIGO	10358-58348- 037	46177	0.00	0
64	20" X 12" LUMBAR PILLOW G-304 RIVER P FABRIC: F31695 - MLSB CABAS - SNOW / GOLD INDIGO	10358-58348- 037	46177	0.00	0

[illegible]

CORP.
231 SOUTH ROAD
HIGH POINT, NC 27262

Ship Date: 6/19/2025 9:40:35 AM

S H I P T O	H0010471 MARRIOTT NEW ORLEANS ATTN: TBA 555 Canal Street NEW ORLEANS, LA 70130	S O D L T O	
Special Shipping Instructions			

2	18" X 18" THROW PILLOW	10358-58348-	46177	0.00	0
---	------------------------	--------------	-------	------	---

FABRIC: F31763 - TRIESTE - 601 OCEANIC

FABRIC: F31701 - CINEMA - SUNDANCE

G-305-R RIVER P1
FABRIC: E31763 - TRIESTE - 601 OCEANIC

G-305-R RIVER P2

G-306 RIVER P1

COM: ERICA SHAMROCK
TEXTILES

COM: ERICA SHAMROCK
TEXTILES

10358-58348-46177

10358-58348-46177

46177 10358-58348-

000

000

000

0

0

1

THIRD PARTY BILLING

Subject to Section 7 of Commercial Terms and Conditions, the carrier shall not make delivery of this shipment without payment of freight charges.

MARQUIS CONTRACT CORP.

DRIVER'S
SIGNATURE

here, "to be prepaid."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, and all other requirements of Rule 44 of the Consolidated Freight Classification.

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements.

30 30 30

30 30

30 30 30 30

30

30

2 of 2

02
03

30

30