



# INVOICE

**BILL TO:**  
INTERCITY DIRECT LLC  
13202 W 98TH ST  
LENEXA, KS 66215

**INVOICE DATE:** 07/02/2025  
**INVOICE #:** B98980  
**TERMS:** NET 30  
**DUE DATE:** 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		200 South Main Street, Lanse, MI 49946 - 1619 S State St, Chicago, IL 60616			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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**

InterCity Direct, LLC  
13202 West 98th St  
Lenexa, KS 66215  
(913) 378-0978 (913) 647-7560



Page 1

Load Confirmation

0301277

Carrier: BRZ  
BURBANK IL 60459  
Date: 07/01/2025  
ETA to Shipper: 7/01 1000

Contact: Shawn  
Phone:  
Fax:

Order  
Order: 0301277  
Miles: 381.0  
Temp:  
BOL: 908678787

Commodity: CEILING MATERIAL  
Weight: 45000.0  
Trailer: Van (DAT)  
Reference: 4052, 3648, 4056

**PU 1** Name: Certainteed Ceilings  
Address: 200 South Main Street  
LANSE MI 49946  
Phone: (906) 524-3042  
Reference number: 11 SGBN

Date: 07/01/2025 0700  
07/01/2025 1200  
Contact: Main  
Driver Load: No driver loading or unload

**SO 2** Name: Reinke Wholesale Supply Co  
Address: 1619 S State St  
CHICAGO IL 60616  
Phone: (312) 427-1331

Date: 07/02/2025 0700  
07/02/2025 1400  
Contact: Main  
Driver Load: No driver loading or unload

Payment  
Carrier Freight Pay: \$1,100.00  
Total Carrier Pay: \$1,100.00

\*\*\*Any issues or emergencies that occur after regular business hours,  
please call our afterhours personnel at 913-777-9350\*\*\*



**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Certainteed Ceilings - \*MUST SLIDE TANDEM AXLES BACK WHEN DROPPING TRAILERS FOR INBOUND DELIVERIES\*

\*\*ALL INBOUND LOADS OF NEWSPAPER GOING INTO L'ANSE REQUIRE EMPTY AND LOADED SCALE TICKETS\*\*

\*\*\*PLEASE BE SURE TO FOLLOW THE SPEED LIMIT WHILE DRIVING ON PROPERTY\*\*\*

EFFECTIVE MAY 4 2020- ALL DRIVERS MUST HAVE FACE COVERINGS WHILE ON SITE. IF THE DRIVER DOES NOT HAVE OR REFUSES TO WEAR A FACE COVERING THEY WILL BE TURNED AWAY WITH NO COMPENSATION AND YOUR COMPANY WILL BE PUT ON OUR DO NO USE LIST AND NOT ABLE TO HAUL FUTURE FREIGHT

Must send POD(s) to [accounting@intercitydirect.com](mailto:accounting@intercitydirect.com) the day of delivery. Failure to provide POD within 24 hours of delivery may result in \$50 fine.

Certainteed Ceilings - CERTMAP2: Must send POD(s) to [accounting@intercitydirect.com](mailto:accounting@intercitydirect.com) the day of delivery. Failure to provide POD within 24 hours of delivery may result in \$50 fine.

\*\*\*\* If this is a multi-drop shipment driver is required to keep all pages of BOL and ensure that the correct product is dropped at the correct receiver. Driver is responsible for this and responsible for transporting to the correct receiver if there are any mistakes.\*\*\*

*Shawn Popovic*

Driver Name: Miguel

Driver Cell: (813) 471-7394

Driver Email:

Tractor #: 823

Trailer #: W94934

(X) Accept

( ) Decline

\*\*\*Any issues or emergencies that occur after regular business hours, please call our afterhours personnel at 913-777-9350\*\*\*

Attention: Jayden Avena

(913) 944-4120

[javena@intercitydirect.com](mailto:javena@intercitydirect.com)





## Rate Confirmation Agreement for Intercity Direct, LLC.

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to InterCity Direct, LLC., carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention the carrier must notify InterCity Direct LLC, within 2 hours after the appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If the facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. The arrival and departure times must be stamped and/or written on the BOL.
- Driver is responsible for all load counts. If the driver is not granted access to the loading dock they must call the broker immediately.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Exclusive use of the trailer is REQUIRED unless otherwise explicitly approved. Freight may NOT be reworked without prior approval.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees InterCity Direct LLC, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- PLEASE EMAIL **POD** WITHIN 5 DAYS OF DELIVERY to [accounting@intercitydirect.com](mailto:accounting@intercitydirect.com). Failure to provide the POD(s) within 5 days could result in a \$50/day rate reduction.
- PLEASE EMAIL ALL BILLING PAPERWORK WITHIN 10 DAYS OF DELIVERY TO: [accounting@intercitydirect.com](mailto:accounting@intercitydirect.com). Required paperwork: invoice, proof of delivery, and this signed rate confirmation.
- For Quick Pay please email [accounting@intercitydirect.com](mailto:accounting@intercitydirect.com) with the words 'Quick Pay' in the subject line.  
**Note:** Eligibility for the QP Program requires that you complete one load and it's 30-day payment cycle before the QP terms apply.
- **Quick Pay Options:** 1 DAY @ 2.75%; 2 DAY @ 2.50%; 5 DAY @ 2.0%; AND 10 DAY @ 1.50%.
- Failure to report OS&D within 24 hours of delivery may be subject to \$100 fine, plus claim.

### InterCity Direct, LLC.

13202 W. 98<sup>th</sup> Street

Lenexa, KS 66215

Operations (913) 754-0303

After Hours (913) 777-9350

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

<b>SHIPPER</b>	
0812 CertainTeed Ceilings Corporation CertainTeed Architectural 200 South Main St L' ANSE, MI 49946-1084, US	
<b>SHIP-TO PARTY</b>	
1012842 REINKE INTERIOR SUPL CO-CHICAGO,IL 1619 S STATE ST CHICAGO, IL 60616-1213, US 3124271331	
<b>CARRIER</b>	
800194 SCAC	INTERCITY DIRECT LLC ITCD

<b>SHIPMENT INFORMATION</b>	
Delivery Number	801280270
Shipment Number	4763667
<b>Load ID</b>	<b>908678787</b>
Trailer Number	w94934
Seal Number	1380985
Incoterms	CPT Desc: CONSIGNEE
Shipping Condition	Z6 Van Truckload
Shipment Leg	STOP 1
<b>WEIGHT</b>	
	LB KG
TOTAL WEIGHT	43680 19812
<b>ORDER DETAILS</b>	
Order No: 4337173	PO No.: 3648
Order No: 4411206	PO No.: 4052
Order No: 4411243	PO No.: 4056

Parties hereto and their assigns are familiar with, and agree that this Bill of Lading is subject to: (1) The terms and conditions of the uniform domestic straight bill of lading as set forth in the National Motor Freight Classification; and (2) Tariffs and classifications in effect on the date hereon.

# Package	Kind of Packages, Description of Articles, Special Marks and Exception	Weight	Class
744	CEILING PANEL NMFC 193820	43,680	70

Total 744

Total Weight

43,680

Sales Doc.	Purchase order no.	Delivery
4337173	3648	801280270
CALL 312-427-1331 VANS ONLY, CALL 312-427-1331 " 847-248-4800"		
4411206	4052	801280270
CALL 312-427-1331 VANS ONLY, CALL 312-427-1331 " 847-248-4800"		
4411243	4056	801280270
CALL 312-427-1331 VANS ONLY, CALL 312-427-1331 " 847-248-4800"		

**DO NOT DELIVER OR RECONSIGN EXCEPT UPON INSTRUCTION OF SHIPPER**

SHIPPER PER

DATE

7/1/25

CARRIER PER

DATE

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER

DATE

7/2/25

**Freight Charges**

Prepaid:

Collect:

3rd Party:

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

<b>SHIPPER</b>	
0812 CertainTeed Ceilings Corporation CertainTeed Architectural 200 South Main St L' ANSE, MI 49946-1084, US	
<b>SHIP-TO PARTY</b>	
1012842 REINKE INTERIOR SUPL CO-CHICAGO,IL 1619 S STATE ST CHICAGO, IL 60616-1213, US 3124271331	
<b>CARRIER</b>	
800194 SCAC	INTERCITY DIRECT LLC ITCD

<b>SHIPMENT INFORMATION</b>		
Delivery Number	801280270	
Shipment Number	4763667	
Load ID	908678787	
Trailer Number	w94934	
Seal Number	1380985	
Incoterms	CPT Desc: CONSIGNEE	
Shipping Condition	Z6 Van Truckload	
Shipment Leg	STOP 1	
<b>WEIGHT</b>	<b>LB</b>	<b>KG</b>
TOTAL WEIGHT	43680	19812
<b>ORDER DETAILS</b>		
Order No: 4337173	PO No.: 3648	
Order No: 4411206	PO No.: 4052	
Order No: 4411243	PO No.: 4056	

Parties hereto and their assigns are familiar with, and agree that this Bill of Lading is subject to: (1) The terms and conditions of the uniform domestic straight bill of lading as set forth in the National Motor Freight Classification; and (2) Tariffs and classifications in effect on the date hereon.

**LEGAL TERMS & CONDITIONS**  
 CertainTeed's sole obligation in connection with payment for the transport of this load is to the transportation provider stated on the bill of lading. In the event that the stated transportation provider hires a carrier to transport the shipment (load is brokered), the underlying carrier physically transporting the shipment agrees that by not accepting the shipment directly from CertainTeed, any rights it may have against CertainTeed are hereby waived and the carrier will not look to CertainTeed for the payment of any costs, fees, or charges in connection with transport of the shipment and said underlying carrier will look solely to the transportation provider that accepted the load for the payment of all such costs, fees, or charges.

DO NOT DELIVER OR RECONSIGN EXCEPT UPON INSTRUCTION OF SHIPPER

SHIPPER PER  DATE 7/1/25 CARRIER PER \_\_\_\_\_ DATE \_\_\_\_\_

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER \_\_\_\_\_ DATE \_\_\_\_\_

<b>Freight Charges</b>	
Prepaid:	
Collect:	
3rd Party:	

CARRIER COPY