



INVOICE

BILL TO:
HIGH RISE LOGISTICS LLC
6501 NE 47TH AVE SUITE 222
VANCOUVER, WA 98661

INVOICE DATE: 07/11/2025
INVOICE #: R100075
TERMS: NET 30
DUE DATE: 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		655 E Church St, Sandersville, GA 31082 - 9911 Woodend Rd, Edwardsville, KS 66111			
		Freight Income	1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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

ALL INVOICES MUST BE SENT TO BILLING@HIGHRISELOGISTICS.COM INCLUDING LOAD NUMBER IN SUBJECT

Carrier MUST use the Alvys: Driver Companion App for Tracking. Must use the App to scan PODs through the system!

Picking up shipment without signing this confirmation is considered acceptance in full of all terms

This agreement is subject to the terms of the broker/carrier agreement signed by the carrier and High Rise Logistics LLC. This document serves as an additional section to the broker/carrier agreement. In the event of a conflict between the two agreements, the load confirmation sheet will prevail. Once a bid is submitted and confirmed Carrier is obligated to execute the job with instruction. Carrier agrees all refrigerated loads while being transported for High Rise Logistics LLC with the reefer unit running in continuous mode only. Unless otherwise stated in writing on this rate confirmation. Any and all claims and rejection of loads due to temperature problems will require a reefer printout report of said unit used for transportation within 24 hours of delivery at no cost to High Rise Logistics LLC and/or its customer. Carrier MUST contact High Rise Logistics LLC immediately via phone and in writing should any problem occur during transit of said load listed on this rate confirmation. Carrier agrees to maintain and assumes all risk incurred via keeping updated and active cargo insurance coverage of no less than \$100,000 and no less than \$1,000,000 coverage for auto, property, and personal insurance per occurrence.

BOL/PIECE COUNT: BOL MUST be sent to Broker before leaving the shipper. Piece count/load weight must be verified before leaving shipper. Failure to report shortage on weight or verified piece count before leaving shipper will be subject to rate deduction.

REEFER LOADS: All reefer loads need to run continuous as stated on broker rate con or claims on cargo may occur.

TRACKING: Failure to accept and comply with Trucker Tools tracking could result in a deduction up to \$300. POD & BOL's must be scanned through the trucker tools app. If tracking is tampered with or turned off in transit deductions may apply.

DOUBLE BROKERING: Carriers are PROHIBITED from Double-Broking shipments & will void this agreement **All Trucks must have the same name on the truck that is on the rate confirmation**

NON-SOLICITATION: Carrier's dispatcher and/or drivers are not authorized to contact the Shipper and/or Consignee in any circumstances unless approved by High Rise Logistics. Carrier shall not solicit traffic from High Rise's Customers or will be reported.

TONU: (Truck order not used) will be paid at a rate of \$150 for truck on site with on time arrival of said appointment listed on this rate confirmation due to load being cancelled or rescheduled by customer.

DETENTION: Will only be paid after meeting all the following criteria, starts after **2 hours** on site with documented on time arrival by customer. Carrier must notify High Rise Logistics in writing 30 minutes before detention time starts and every hour after until loaded or unloaded. Detention will be paid at a rate of \$25 per hour not to exceed \$150 in a 24hr period. **Carrier must get signature from the Shipper/Consignee with IN/OUT times or detention will not get approved.**

Team deliveries: If we specify that team is required on a shipment 2 Drivers must check in at the shipper and receiver. If rules are not followed rate will be **deducted \$300**

Layover for Drop trailer is \$30/day

Layover Pay: Will not exceed \$150 in a 24hr period and must be approved by broker in writing.

LUMPER FEES Carriers will pay all lumper fees at delivery and must send in copy to broker within **6 hours of delivery or payment for Lumper will be denied.** All handwritten receipts will require a name and phone number of service provider at location and will be verified by the broker prior to reimbursement.

PICKUP-DELIVERY: Carrier must notify broker 4 hours in advance via phone call & email on late delivery or late pickup. Broker will charge a fee based on delay if not notified of late delivery. Carrier agrees to pay any and all fees required by customer. Carrier will be charged a \$200 per event of any rescheduling of appointments unless approved by broker in writing. Carrier must notify Broker if they are coming in earlier than stated appointment or charges will apply.

OS&D: (over-shortage-damage) Carrier MUST call and email broker before leaving location to report any OS&D listed on the BOL. Failure to do so will result in a \$200 fine and delay of payment until customer confirm total cost of OS&D due to carrier negligence. This will also include any rejection of load and or products.

SHIPMENT SEALS: Carrier **must not** open or break the seal on any load unless stated by High Rise Logistics in writing. **Breaking seal without consent of Broker will result in Carrier claim/rejection & deductions.**

TRAILER & TRUCK DAMAGE: Carrier must notify broker before they leave shipper/receiver & get approval by broker for any damages accrued by shipper/receiver. If carrier leaves the facility before notifying the broker we are not liable for any damages accrued. Trailers must be cleaned out prior to pickup.

Load Locks/Bars/Airbags/Shrinkwrap: Carrier is responsible to make sure freight is secured prior to leaving facility or will be subject to damage claims.

High Rise Logistics LLC will pay off clear and legible copies of POD's and invoices. If copies are not clear & legible payment will be delayed until all originals are delivered/sent. All invoices must include High Rise load numbers for reference.

PAY: High Rise Logistics LLC agrees to pay carrier within **32 days** of receipt of approved and legible copies of BOL's and will only release payment once Invoice is received.

POD's/BOL's: It is imperative to send all signed BOL's to the broker within **48 hours of the scheduled delivery.** Failure to do so will result in a deduction of **\$75 from the rate, and an additional deduction of \$15 per day thereafter.**

QUICKPAY: UPDATED TERMS as of 7/21/23

(10% Instant Pay Chase recipient) (6% 3day ACH) (3% 15Day ACH) (0% 32Day pay)

Driver's Name

Adrian Rodriguez

Driver's Phone #

(305) 889-9316

Signature

George Kovacic

Truck Number

715

Trailer Number

W94940

Straight Bill of Lading

Straight Bill of Lading				Pick up Load # 146114	
BOL # 110198		Freight Charges:		Date: 7/9/55	
PO # 210359256		CARRIER: 2161 Freight			
SHIPPER (FROM): MELTBLOWN TECHNOLOGIES 655 EAST CHURCH ST SANDERSVILLE, GA, 31082		CONSIGNEE (TO): Fastenal - MHUB 9911 Woodend Road Edwardsville, KS. 66011			
3RD PARTY BILL TO INFORMATION: FASTENAL COMPANY DOMESTIC FREIGHT BROKERAGE 4730 W SERVICE DR WINONA, MN, 55987					
PIECES	DESCRIPTION	TYPE	NMFC CODE	CLASS	WEIGHT (LBS)
454	CLOTH SYNTHETIC FIBER NON WOVEN				6887#
	Shipped on 15 pallets				
	SEAL # 1623689				
SPECIAL INSTRUCTIONS					
HAZARDOUS MATERIALS EMERGENCY CONTACT:					
TOTAL SHIPPING UNITS:		FREEZABLE - NO		TOTAL WEIGHT:	
		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 THE NATIONAL MOTOR FREIGHT CLASSIFICATION SHOWN IN THE NMFC 100 SERIES			
		TALLY RECORD			
		DATE:		TOTAL:	
		CARRIER:		TRAILER NO:	
SHIPPER: <i>[Signature]</i>		AUTHORIZED SIGNATURE:		AUTHORIZED SIGNATURE:	
		<i>[Signature]</i>		<i>[Signature]</i>	
		Michael Gilham			