



INVOICE

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

INVOICE DATE: 07/17/2025
INVOICE #: B101261
TERMS: NET 30
DUE DATE: 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/16/2025		31800 W 196th St, Edgerton, KS 66021 - 1001 W Exchange Ave, Chicago, IL 60609			
		Freight Income	1	\$1,047.00	\$1,047.00

TOTAL
\$1,047.00

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

0302516

Carrier: BRZ
BURBANK IL 60459
Date: 07/16/2025
ETA to Shipper: 0900

Contact: Shawn
Phone:
Fax:

Order
Order: 0302516
Miles: 531.0
Temp:
BOL: 3179905

Commodity: Cardinal Glass
Weight: 44500.0
Trailer: Van Airride (DAT)
Reference: 3179905

PU 1 Name: Cardinal Glass Outside Warehouse Date: 07/16/2025 0800
Address: 31800 W 196th St 07/16/2025 1400
EDGERTON KS 66021 Contact: Shipping
Phone: (913) 522-4924 Driver Load: No driver loading or unload

SO 2 Name: Engineered Glass Products Date: 07/17/2025 0600
Address: 1001 W Exchange Ave 07/17/2025 1000
CHICAGO IL 60609 Contact: Frank Frigo
Phone: (312) 326-4710 x222 Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,047.00
Total Carrier Pay: \$1,047.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Cardinal Glass Outside Warehouse - CARDSPKS: DRIVER MAY BE PROVIDED WITH TWO LOAD BARS
DURING LOADING. LOAD BARS ARE TO BE DELIVERED WITH LOAD AND NOTED ON POD, OTHERWISE
CARRIER WILL INCURE THE COST OF THE LOAD BARS VIA DEDUCTION.

CARRIER WILL INCURE A FIFTEEN PERCENT RATE REDUCTION IF DELIVERED LATE.

AIR-RIDE TRAILER(S) ONLY
TRAILERS MUST HAVE PARTIAL WOOD FLOORS FOR BLOCKING PRODUCT

****TRACKING REQUIRED THROUGH OUT THE DURATION OF LOAD | CARRIER MAY INCURE FIVE
PERCENT RATE REDUCTION IF TRACKING IS INTERRUPTED****

***NEED APPROVAL TO DELIVER EARLIER THAN REQUESTED DELIVERY DATE ON THE RATE
CONFIRMATION. PLEASE REACH OUT TO THE CARRIER REP AT INTERCITY DIRECT***

Shawn Popovic

Driver Name: dexter
Driver Cell: (973) 389-6881
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline

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

Attention: Steve King
(913) 378-0737
sking@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. 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. Required paperwork: invoice, proof of delivery, and this signed rate confirmation.
- For Quick Pay please email 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. 98th Street

Lenexa, KS 66215

Operations (913) 754-0303

After Hours (913) 777-9350

Date: 07/16/25

Load #: 3179905

SHIP FROM

Name: Cardinal FG - Spring Hill

Address: 20400 N Webster

City/State/Zip: Spring Hill KS 66083

SID#:

Bill of Lading Number: 49-21740



CARRIER NAME: 10560765 InterCity Direct LLC

Trailer number: 244737

Seal number(s):

SHIP TO

Name: Engineered Glass Products--ship to

Address: 1001 W. Exchange St.

City/State/Zip: Chicago IL 60609

CID#:

ETA: 00:00:00

Location #: 10104053

SCAC:

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid X Collect 3rd Party

SPECIAL INSTRUCTIONS:

Booking Number:

CUSTOMER ORDER INFORMATION				PALLETS (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# Racks	WEIGHT					
1751	608 EA	8	43910.08 LB	Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
GRAND TOTAL		8	43910.08				

CARRIER INFORMATION				COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT	QTY	TYPE	WEIGHT	H.M. (X)		NMFC #	CLASS
608.00	EA	8	F6 43910.08 LB		Monolithic Glass	86700	000
608.00		8	43,910.08				
GRAND TOTAL							

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is specifically stated by the shipper to not exceed _____ per _____.

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☒

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable.

SHIPPER SIGNATURE / DATE

Signature

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Signature

Property described above is received in good order, except as noted

94054

7-17-2025

Giovanni. Lora