

**Bill to:**

Transend Logistics  
PO BOX 6232,  
Carol Stream,  
IL,  
60116

Invoice Date: 03/31/2023

Invoice #: 93684

Terms: NET 30

Due Date: 05/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2023		2627 Steve Reynolds Industrial Parkway, Commerce, GA, USA - 66 Saratoga Boulevard, Devens, MA, USA			
			1	2300	2300

<b>TOTAL</b>
2300

**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**



TRANSEND LOGISTICS  
PO BOX 6232  
CAROL STREAM IL 60197

PRO # 93684

Rate Confirmation

03/27/23 07:36:34 (EST)

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CHRISFORD STEVENS  
(312) 549-4470 (p)  
(312) 705-1383 (f)  
cstevens@transendlogistics.com

BRZ  
(708) 303-5150 (p)

MC # 86875 Truck #  
DOT 3119062 Trailer #  
Driver Cell #

Size & Type: 53' VAN  
Pieces: 25

Description: APPLIANCES  
Weight: 6971

Miles: 982

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2300.00	
TOTAL RATE	2300.00	

PICK 1

GE COMMERCE  
2627 STEVE REYNOLDS  
INDUSTRIAL PARKWAY  
COMMERCE GA 30529

Ready Date: 03/27/23  
Appt Notes: 1000-1200 FCFS  
Ref # T2544176

STOP 1

S.G. TORRI  
66 SARATOGA BLVD.  
DOORS 57 TO 66  
DEVENS MA 01434

Appointment 03/29/23 @ 09:00  
Appt Notes: 9AM APPT

DRIVERS MUST HAVE 2 STRAPS OR TWO LOAD LOCKS AND MUST SECURE FREIGHT  
\*\*\*\*\*PLEASE SEE OUR CURRENT BILLING INSTRUCTIONS LISTED BELOW\*\*\*\*\*

Please send one invoice per email to the following email address:  
transend@trsd.aljex.com

\*\*\*\*DO NOT INCLUDE TRANSEND LOAD/PRO# IN THE SUBJECT FIELD

Please send invoices in PDF format only

Any questions about your invoice email accounting@transendlogistics.com

\*\*\*\*DO NOT CC accounting@transendlogistics.com WHEN SENDING INVOICES TO  
transend@trsd.aljex.com\*\*\*\*

In order to process payment we require the following documentation:

invoice, customer rate confirmation form, proof of delivery and any accesorial  
related paperwork.

Carrier must notify Transend 30 minutes prior to detention time in order  
to get consideration for approval of any charges

Drivers should inspect their trailers once freight is loaded to ensure product  
is properly secured in order to avoid potential damage of freight while  
in transit

Carrier Signature

*Conor Smith*

Date 03 / 27 / 2023  
M D

Send Carrier Bills to the Address Above

PRO # 93684

must appear on all Invoices

Date: 03/27/2023 12:45

## BILL OF LADING

Page 1 of 2

Stop Number: 1

SHIP FROM:

Shipment#: T2544176

Name: GE Appliances, a Haier company  
Address: GEA DISTRIB CTR-ATLANTA  
2627 Steve Reynolds Industrial Pkwy  
City/State/Zip: Commerce,GA,30529

FOB: ☐

SHIP TO:

Carrier Name: Transsend Logistics, LLC  
Trailer number: 154912  
Seal number(s): 40684176  
SCAC: TSDQ  
Pro number:  
Route Miles: 988  
Appointment time: 29-MAR-2023 09:00:00  
Load Type Tender:

Name	Name	Address/City/State/Zip	Loc #/Time
Emerson Swan, Inc	Emerson Swan, Inc - DFS - Sold To Bill To	66 Saratoga Blvd Doors 57 to 66 Devens,MA,01434-5226,US	105674424

FOB:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Freight Charge Prepaid  
Terms:

Name: <https://tms.geappliances.com>

Address:

City/State/Zip:

Attention

SPECIAL INSTRUCTIONS: Stop Number: 1

ORIGINAL COPY OF THIS DOCUMENT STAYS WITH DRIVER.

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	CSO	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
282036	1040337811	36	6971.3	Y N	DEL 3/29 @ 9AM. CONF BY CRAIG
				Y N	DPALLETIZED SHIPMENT
				Y N	
				Y N	
				Y N	
GRAND TOTAL		36	6971.3		
CARRIER INFORMATION					CLASS
NMFC	COMMODITY DESCRIPTION	#PKGS	WEIGHT	H.M. (X)	
114125S4	RA	36	6971.3		77.5
GRAND TOTAL		36	6971.3		

## COMBINATION FREIGHT BILL AND STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL - NOT NEGOTIABLE

Received, subject to the clarifications and individually filed rates or contracts in effect on the date of the issue of the Bill of Lading the 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 word 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 on its route, otherwise to deliver to another carrier on the route to said destination it mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the uniform domestic straight bill of lading set forth (1) in uniform freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the application motor carrier classification of traffic if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of traffic which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

## SHIPPER SIGNATURE / DATE

This is to certify that 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 DOT

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards, carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle

## CONSIGNEE SIGNATURE/DATE

This is to certify that above materials were received in good order, except as noted, and consigned by consignee and carrier.

GEA DISTRIB CTR-ATLANTA  
Commerce,GA,30529

Date: 03/27/2023 12:45

## Shipper/Load/Count

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

Check in  
Date/Time:

Check out  
Date/Time:

Check in/out must be completed by Shipper/Carrier

36 PCS

3.29.23