

**Bill to:**

TUMALO CREEK TRANSPORTATION
6109 blue circle drive,
Hopkins,
MN,
55343

Invoice Date: 05/19/2023

Invoice #: 0255445

Terms: NET 30

Due Date: 06/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2023		1200 Biglerville Road, Gettysburg, PA 17325, USA - 794 Golf Lane, Bensenville, IL 60106, USA			
			1	930	930

TOTAL
930

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**

Tumalo Creek Transportation
6109 Blue Circle Dr. Ste 2000
Minnetonka, MN 55343
612-333-4950 612-333-4957



Email POD's and Invoices to:
billing@tumalocreek.us

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*** Load Confirmation ***

0255445

Carrier: ZIGI FREIGHT
CHICAGO IL 60638
Date: 05/12/2023

Contact: JACK PRICA
Phone:
Fax:

Order
Order: 0255445
Miles: 661.0
Temp:
BOL: P006

Commodity: WELDING EQUIPMENT
Weight: 40000.0
Trailer: Van (DAT)
Reference: 0255445

PU 1 Name: ESAB
Address: 1200 BIGLERVILLE RD
GETTYSBURG PA 17325
Phone:
Reference number: PO P006

Date: 05/15/2023 0800
05/15/2023 1600
Contact:
Driver Load: N
Weight: Pieces:

SO 2 Name: ESAB WELDING & CUTTING PRODUCT
Address: 794 GOLF LANE
BENSENVILLE IL 60106
Phone: 630-451-9147
Reference number: PO P006

Date: 05/16/2023 0800
05/16/2023 1600
Contact: SHIPPING
Driver Load: N
Weight: Pieces:

Payment
Carrier Freight Pay: \$930.00
Total Carrier Pay: \$930.00

Instructions

ESAB - COLANMD: PLEASE CALL 800 874 9469 FOR DISPATCH

ACCEPTANCE OF MACROPOINT TRACKING IS A REQUIREMENT OF THIS LOAD. AGREEMENT OF TRACKING AND THEN FAILURE TO ACCEPT OR REMOVAL OF TRACKING DURING THE SHIPMENT IS SUBJECT TO A \$300 FINE

ALL DELAYS MUST BE REPORTED TO TUMALO CREEK IMMEDIATELY. DELAYS NOT REPORTED ON EXPEDITE SHIPMENTS CAN BE LEVIED \$500 FINES AT MINIMUM, PLEASE COMMUNCIATE ANY AND ALL ETA CHANGES WITH TUMALO CREEK IMMEDIATELY

TUMALO CREEK MUST BE NOTIFIED OF DETENTION OR OTHER ASSESSORIAL CHARGES AT TIME OF OCCURENCE IN ORDER TO BE APPROVED. PLEASE REPORT AT THE 1 HOUR MARK SO OUR CUSTOMER CAN TRY TO EXPEDITE LOADING.

RATE CONFIRMATIONS MUST BE SIGNED AND RETURNED IN ORDER FOR LOAD PAYMENT TO BE PROCESSED, NO EXCEPTIONS. PLEASE SIGN AND RETURN BEFORE DISPATCHING EQUIPMENT TO PICKUP LOCATION.

THANK YOU

Agreement Please sign and fax back to **Shane Donner** **Order:** 0255445

- Your signed return of this Rate Confirmation shall serve as your acceptance of this Load and trigger your reasonable reliance on the same unless otherwise notified by Broker of the load's unavailability prior to dispatch and performance, HOWEVER your performance of the services requested shall constitute your express agreement and acceptance of all terms stated herein regardless of whether you have in fact signed and returned this agreement.
- Carrier will transport this freight under its own operating authority and the equipment used to transport this freight is covered by the carrier's insurance. ***NO double brokering or this contract is null and voids our obligation to pay your company***
- Driver MUST report any Delays, overages, shortages, or damages to the product immediately to BEFORE leaving the shipping dock. All damages and shortages become the responsibility of the carrier once the driver signs for a load. Driver is responsible to make sure the correct product/quantity is loaded and properly secured. Neglect to count and inspect the freight may result in a claim and or a deduction. IF Driver is prevented from inspecting the product for quality and or quantity, a designation of "Shipper's Load & Count" or an equivalent must be notated on the bill of lading at the time of departure and signed by Shipper or shipper's designated representative.
- All loads tendered to carrier require exclusive use of trailer space solely for the freight related to that particular load, unless otherwise agreed in writing with BROKER. You assume all liability, including, without limitation any costs incurred by BROKER, caused by your loading any unauthorized freight on a load.
- Any product which must be disposed of must have prior consent from BROKER before being disposed of by any party. If a load is disposed of without prior written consent from BROKER, you will be liable for the entire value of the load, plus any other associated damages. Unless otherwise agreed to in writing by BROKER, you are required to remit to BROKER any funds received from salvage and or insurance.
- IF you Fail to load ALL pickups listed on the rate confirmation you will be paid a pro-rated rate reasonably determined by BROKER less a \$150 administrative fee and all costs reasonably asserted against BROKER by BROKER's customer related to the missed pickup.
- DRIVER/CARRIER CANNOT BREAK ANY SEAL. Sealed loads must remain sealed until and only until an authorized representative at the Receiver breaks the seal. Carrier agrees that it will fully indemnify Broker from any alleged or imposed liability by BROKER's customer caused by non-compliance with seal integrity and requirements. Carrier must contact BROKER immediately upon discovering that a seal has been broken by an unauthorized person or party, including any law enforcement official or as a result of an accident. BROKER shall attempt to mitigate the consequences of Carrier's causing any seal-integrity issue, but Carrier expressly understands that BROKER makes no guarantees and no promises related to such efforts.
- If carrier is picking up or delivering in or out of the state of California, Carrier or its agent certifies that the TRU equipment furnished for loading this Shipment is in compliance with California Regulations.
- The Food Safety Modernization Act (FSMA) Rule for Sanitary Transport of Human and Animal Food Rule went into effect April 7, 2017. As a Contract Carrier, you are expected to maintain all products hauled for BROKER in a sanitary and secure environment during transport and that failure to do so may result in rejection and presentation of a claim and you agree to fully indemnify Broker from any alleged or imposed liability by Broker's customer caused by FSNLA. non-compliance.
- This rate includes all stop-off, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and or all arbitrary charges, unless otherwise agreed to in writing.
- Deviation from these rates must be approved in writing and signed by both carrier and broker.
- All drivers must call Tumalo Creek Transportation for dispatch, both loaded and empty.
- This rate agreement and current insurance must be on file, and an ORIGINAL Bill of Lading and Proof of Delivery with freight bill for payment to be made
- If a problem/delay arises that could result in a missed appointment, driver must contact Tumalo Creek Transportation as soon as he/she is aware of the service shortfall.
- Failure to provide proactive communication will result in a \$100 deduction from the agreed upon linehaul charges.
- It is the responsibility of the carrier to whom this load is tendered to operate in a legal and safe fashion, according to all applicable laws and regulations put forth by the DOT and any local authorities along the route of travel.
- This confirmation will serve as verification that the carrier has a valid contract or common authority, and that the load as described above is moving exclusively under that contract or common carrier authority.

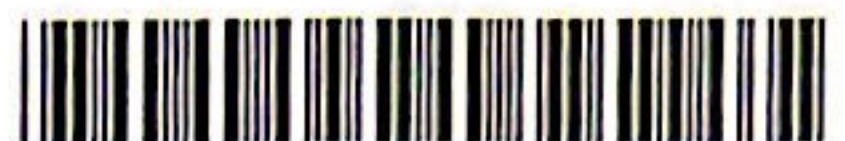

Broker: TUMALO CREEK TRANSPORTATION

Please sign and fax back.



Carrier Signature: Donna Kolaric

BILL OF LADING

SHIP FROM				Bill of Lading Number:			
Name: ESAB Welding & Cutting Address: 1200 Biglerville Road City/State/Zip: GETTYSBURG PA 17325 USA SID# : FOB <input type="checkbox"/>				66206700019440207 			
SHIP TO				CARRIER NAME: SHIPPER DISCRETION			
Name: ESAB - Chicago Warehouse Address: 794 Golf Ln City/State/Zip: Bensenville, IL 60106-1511 US Location #: FOB <input type="checkbox"/>				Trailer Number: Pick-up Number: Seal number(s): <div style="font-size: 1.5em; font-family: cursive;">5928695</div>			
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC: SHIPPR			
				Pro Number: TUMALO-0255445 			
SPECIAL INSTRUCTIONS:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
DELIVERY#:0083265227 DELIVERY#:0083265228 DELIVERY#:0083265229 DELIVERY#:0083265230 DELIVERY#:0083265231 DELIVERY#:0083265232				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Free Astray <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (Check box)			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO		
4500347120		144	5,050				
4500347637		144	5,320				
4500348691		253	16,985				
4500348691		2	3,480				
4500348691		144	5,060				
GRAND TOTAL		691	41,055				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY
QTY TYPE		QTY TYPE			WELDING BARS, RODS OR WIRE (WELDING ELECTRODES) IRON OR STEEL, NMFC 104390-02, CLASS 55		NMFC# CLASS
20	PLTS		41,055		*PREPAID SHIPMENT ONLY MAIL FREIGHT BILL AND NO.3 COPY OF B/L TO : Colfax ESAB / Victor Technologies C/O US BANK PO BOX 3001 NAPERVILLE, IL 60566		
20	PLTS				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 as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				COD Amount : \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Customer check acceptable <input type="checkbox"/> Subject to Section 7 of Conditions of Applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)							
SHIPPERS SIGNATURE / DATE <i>K. Van M. Fadden</i> 05/15/2023 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable				Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>		Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/>	
				Carrier acknowledges receipt of packages and required placards, I acknowledge that I have inspected the cargo listed above, that it has been properly loaded, and that I have secured the cargo to my satisfaction. X CARRIER SIGNATURE / PICKUP DATE Property described above is received in good order except as noted			