

**Bill to:**

TA BROKERAGE LLC
10352 LAKE BLUFF DR,
St Louis,
MO,
63166

Invoice Date: 06/08/2023

Invoice #: TR-0001373965-01

Terms: NET 30

Due Date: 07/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		200 SW Point Ave, High Point, NC 27260, USA - 809 S Main St, Fredericktown, MO 63645, USA			
			1	1500	1500

TOTAL
1500

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



Carrier Rate Confirmation

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Load TR-0001373965-01

Bill To TAB LLC
4824 Park 370 Blvd
Hazelwood, MO 63042

Phone (314) 714-3408
Fax (314) 714-3420
Email TABaccounting@ArturExpress.com

Carrier	ZIGI FREIGHT INC	Driver Name		Truck		Customer Number	F-98164
Phone	(630) 485-7370 Ext	Driver Id		Trailer		BOL Number	
		Cell Phone		Team required	No	Pickup Number	SON#2253
Fax	(630) 485-6980	Equipment	53 Van	Hazmat	No	PO Number	F-98164
		Reefer temp/mode	0.0/Off			Consignee Reference	

Pickup						Appointment	
Company	Fitesa High Point					P/U Number	6/7/2023 07:30 - 6/7/2023 15:00 - FCFS
Address	200 SW Point Ave						
City, State, Zip	High Point, NC 27260						
Phone	(336) 886-7111 Ext. 156						Hours Of Operation 8-3
Goods	Description	Weight	Volume	Units	Pallets		
FAK	FAK	14,760.0	0.0	0	0		
Total		14,760.0	0.0	0	0		

Delivery						Appointment	
Company	FILTRATION SYSTEMS					Del. Conf. Number	6/9/2023 07:00 - 6/9/2023 16:00 - FCFS
Address	809 S MAIN ST						
City, State, Zip	Fredericktown, MO 63645						Hours Of Operation FCFS 7-1600
Phone	(314) 721-2888	Phone	(573) 783-6334				
Goods	Description	Weight	Volume	Units	Pallets	Directions notes	
FAK	FAK	14,760.0	0.0	0	0	FROM 55 S TO RT 67S INTO FREDERICKTOWN, TO RT 72E, M/R ON S MAIN ST	
Total		14,760.0	0.0	0	0		

Pay Type	Note	Quantity	Rate	Amount
FLAT		1	\$1,500.0000	\$1,500.00
Total Agreed to Charges				\$1,500.00

Rate includes all accessorial charges, i.e. stop-offs, loading/unloading fees, fuel surcharge, etc. Unloading or lumper fees (if applicable) will be paid only if TAB LLC is notified at the time of delivery with a lumper receipt and the original bill of lading. For payment, your invoice must include the most recent rate confirmation, signed bills of lading and any applicable receipts. For detention payment, the Bill of lading must include IN/OUT times by the shipper or the consignee. No advance of any kind will be given unless negotiated prior to the rate confirmation being sent. A minimum of 3% will be charged for all advances. TAB LLC does NOT pay detention at first come, first serve facilities. Carrier agrees to indemnify and hold harmless Broker of and from any and all claims, demands, losses, causes of action, payments to Carrier in an effort to cover such losses. If this shipment is found to be Double Brokered, this agreement is void. A MINIMUM of \$50.00 may be deducted for late pick up and/or delivery. A \$10.00 fee will be deducted for a Comcheck. TAB must receive a picture or copy of the signed Bill of lading from the driver or carrier at the time of delivery. Failure to do so will result in a minimum of \$50.00 deduction per day until received. Text message, email and fax copies are all acceptable forms of POD. Payment Terms: 30 days upon receipt of invoice. This rate can must be signed and returned to TAB@arturexpress.com, TAB-tracking@arturexpress.com or faxed back to 314-714-3420.

BY _____
Carrier ZIGI FREIGHT INC DBA ROYAL 3
Phone (630) 485-7370 Ext. 113 **Phone:** _____
Fax (630) 485-6980
Authorized Signature Marisa S.

BY HubertBieda
Company TAB LLC
E-mail Hubert.Bieda@arturexpress.com
Phone (314) 714-3408 **Fax** (314) 714-3420

6/7/2023

755



BILL OF LADING

SHIPPER

FITESA HIGH POINT
200 S. WEST POINT AVE.
High Point, NC, 27260, USA
PATRICIA PERDIEU (336)886-7111
patricia.perdieu@fitesa.com

CONSIGNEE

Filtration System Products (Fredericktown)
809 South Main St.
Fredericktown, MO, 63645, USA
Doug Stevens (314)721-2888
dstevens@fsptbm.com

TRL #94939

Carrier Pickup date
06/07/2023

Carrier PRO#:

PO# Reference#
F-98164 SON# 2253

Freight Charge Terms

☐ Prepaid ☒ Collect ☐ Third Party

DELIVERY REMARKS

Ready from 8:00 AM to 4:00 PM
Accessorials: Business

PICKUP REMARKS

Ready from 8:00 AM to 3:00 PM
Accessorials: Business

SPECIAL INSTRUCTIONS

DOCK APPOINTMENT REQUIRED CALL OR EMAIL, NO REEFER TRAILER, MUST HAVE SWING DOORS

Handling Unit		Package		HM	Commodity Description	Weight*	Freight Class	NMFC#	Dimensions			Stackable
Type	QTY	Type	QT						L	W	H	
Roll	31		1		CLOTH, FABRIC, DRY GOODS OR TEXTILE	14,760	92.5	49260-07	0	0	0	
Total H/U 31		Total Pkg 1			Shipment Total Weight	14760 lbs	Density	1476 PCF	Cube 0		FT ³	

* Weights are total for number of handling units stated. Do not multiply weight by number of handling units.

Time In: 12:45 PM
Time Out: 1:30 PM
Signature: _____

Shipper signature/date

§172.204 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.

Signature Willie Davis

Date 6-7-23

Trailer Loaded:

☒ By Shipper

☐ By Driver

H/U Count:

Freight Counted:

☒ By Shipper

☐ By Driver / Pallets said to contain

☐ By Driver / Pieces

Piece Count:

Carrier signature/date

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

Signature _____

Date _____

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

P. Stark

P. Starkey