

**Bill to:**

ELITE TRANSIT SOLUTIONS, LLC  
P.O BOX 22038,  
Pittsburgh,  
PA,  
15233

Invoice Date: 08/15/2023

Invoice #: 908431

Terms: NET 30

Due Date: 09/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/11/2023		9377 N US HWY 302 Whitakers NC 27891 - 8201 NE Parvin Rd, Kansas City, MO 64161			
			1	2200	2200

TOTAL
2200

**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

## LOAD # 908431

### CARRIER INFORMATION

TO:	Zigi freight DBA Royal3	RATECON TYPE:	INITIAL	RATECON ID:	615417
MC#:	944686	PHONE:	630-485-7370		
E-MAIL:	jason@royal3inc.com	FAX:			
CONTACT NAME:	Luis	CONTACT CELL:	3529100252		
ORDER/BILL REF#:		TOTAL PCS:	0		
BOL#:	12719062	TOTAL PLTS:	22		
PRODUCT:	AUTOMOTIVE PRODUCTS	TOTAL WT:	43780 LBS		
LOAD LOCKS:	No	EQUIPMENT:	Van		
CHAINS:	No	TEMPERATURE:	FA		
RACKS:	No				
STRAPS:	No	HAZARD:	No		

### CARRIER EXPECTATIONS

1. Assigned carrier driver(s) are expected to have enough hours of service to complete delivery per the agreed-upon pickup and delivery appointments and acknowledge they are covered by the carrier's insurance.
2. Loads that have a pickup time between 7 pm and 7 am are requested to have the correct carrier driver's name and phone number by 5 pm before the evening of the pickup.
3. The Carrier is responsible to confirm that the seal applied to the trailer of all shipments match the seal number printed by the shipper on the bill of lading at the point of origin, and the correct seals are applied to the correct trailer door before leaving the shipping location. If a seal is not applied by the shipping location or receiving location when a load is being returned, the driver must contact ELITE at 412-573-4362 for permission to utilize a padlock instead. Freight may be rejected if no proper load securement method is used. ELITE will not be responsible for the freight charge and/or the total cost of the products if a claim occurs due to carrier/driver negligence.
4. ELITE will contact the carrier's driver **4 hours prior to the scheduled pickup appointment** to confirm if the carrier driver is empty. In addition, ELITE will also reconfirm **2 hours prior to the pickup appointment** to confirm the carrier's driver is still good for pickup.
5. Carrier driver is required to notify ELITE when they arrive and depart the pickup location or destination. If the carrier's driver fails to notify ELITE, ELITE will contact the carrier's driver directly.
6. If ELITE cannot contact your driver **2 hours** before the given pickup appointment, driver and/or carrier is subject to removal at the discretion of ELITE.
7. If the carrier's driver arrives at the pickup location after having been removed from a scheduled load, a TONU of \$150.00 will be withheld from the carrier pay to fund the recovery carrier cost.
8. Loads with late deliveries or late pickups may be subject to a Late Fee of \$200.00.
9. Loads with missed appointments may be subject to a Missed Appointment Fee of \$200.00.
10. All refrigerated/frozen shipments **MUST** maintain the continuous temperature stated on the BOL at all times during transit.
11. There is a \$5.00 fee for any Comcheck written by Elite Transit Solutions, LLC.
12. In order for the carrier's driver to be eligible for detention pay, arrival times must be verified through tracking solution(s).
13. Loads that have a first-come/first-serve arrival time range will not be eligible for detention.
14. All accessorial charges need to be submitted to ELITE for reimbursement/processing within seventy-two (72) hours.
15. Accessorial requests of any kind will not be processed without acceptance and use of tracking solution(s). Additionally, in order for the carrier's driver to be reimbursed for any accessorial charges, the POD must be submitted to ELITE with all supporting documentation at the same time.
16. Any charges submitted to ELITE independently outside of the seventy-two (72) hour period without a POD will not be processed.
17. Carrier shall not sell, salvage, or attempt to sell or salvage any goods without ELITE's expressed and written permission, which requires the shipper's approval.
18. Failure to successfully use tracking solution(s) will result in a \$50 penalty deducted from the carrier's final pay.
19. Carrier warrants that they will obey all Federal and State vehicle safety and driving laws during the performance of the entire shipment process including but not limited to laws against texting while operating a motor vehicle.

☒ By checking this box I confirm I have read and understand all information on this page.

<b>SHIPPER</b>		<b>PICK UP: 8/11/2023 – 0700 To 1700</b>		<b>APPT#:</b>	
ADDRESS:		CUMMINS ROCKY MTN ENGINE PLANT		CONTACT:	
		9377 N US HWY 301		PHONE:	
		WHITAKERS, NC 27891		FAX:	
TOTAL PLTS:		22	TOTAL PCS:		0
			TOTAL WT:		0 LBS
PO:		03520089249		SHIPPER NOTES:	

<b>CONSIGNEE</b>		<b>DELIVERY: 8/14/2023 – 0800 To 1500</b>		<b>APPT#:</b>	
ADDRESS:		Ccsna Central Region Kansas City		CONTACT:	
		8201 NE Parvin Rd		PHONE:	
		Kansas City, MO 64161		FAX:	
TOTAL PLTS:			TOTAL PCS:		
			TOTAL WT:		0 LBS
		CONSIGNEE NOTES:			

DISPATCH DETAILS

PREFERRED CONTACT: Driver			
DRIVER NAME:	Luis	PHONE: 3529100252	EXT:
DISPATCHER NAME:	Jason	PHONE: 6304857370	EXT: 110
TRAILER #:	W94930	TRACTOR #:	726

CARRIER PAYMENT SUMMARY

PAY AND EXTRAS			
DESCRIPTION	PAY QUANTITY	PAY RATE	AMOUNT
LINEHAUL PAY	1	\$2,200.00	\$2,200.00
BALANCE DUE TO CARRIER:			\$2,200.00

SIGNATURE

Your signature establishes a binding contract between the company carrier and Elite Transit Solutions, LLC. If there are any questions or further clarification, please contact ELITE prior to executing this agreement.

- 1. For a list of all ELITE-allowed accessorials, please refer to Section 4-b of the ELITE Carrier Packet
- 2. Please send all Invoices with BOL and any other supporting paperwork to [billing@elitetransit.com](mailto:billing@elitetransit.com).
- 3. Rate Confirmations only valid if received from our official email domain \*@elitetransit.com.
- 4. Carrier hereby authorizes ELITE to contact them via phone notifications, SMS, E-Mail, and/or Telephone at any relevant point that ELITE determines is beneficial or necessary (e.g. pre-shipment, during shipment, post-shipment, gauging interest in future shipments, etc.). Carrier is responsible for any message and data charges incurred in these communications via its terms of payment contained within the relevant agreement with its communication service provider. Any failure, malfunction, or delay in any of Carrier's communication services is not the fault of ELITE, and ELITE is released from any liability resulting from said Communication Service failure.
- 5. Broker shall pay Carrier's invoice the Friday following Forty-Five (45) days of receipt of the bill of lading or proof of delivery (each of which shall be sent to Broker at [billing@elitetransit.com](mailto:billing@elitetransit.com)). All additional supporting documents in connection with CARRIER's invoiced charges, provided CARRIER is not in default under the terms of the Agreement for Motor Carrier Broker Services.

ELITE CONTACT:	Freight Tracking		
PHONE:	412-573-4280	EMAIL:	<a href="mailto:freighttracking@elitetransit.com">freighttracking@elitetransit.com</a>
NAME:	Jason corkovic	DATE:	August 11, 2023
		RATE:	\$2,200.00
SIGNATURE:	<i>Jason corkovic</i>		

- ☒ By checking this box and typing my name, I certify that all information on this form is true and correct. I also agree that the checkbox and my name typed above are to be used as my electronic signature. I understand that I can be prosecuted if I provide false or misleading information.





ROCKY MOUNT ENGINE PLANT  
CUMMINS INC - ROCKY MOUNT ENGINE PLANT  
NORTH DOCK 9377 NORTH US HIGHWAY 301  
WHITAKERS  
NORTH CAROLINA 27891 US  
Tel. No: +125254376611  
Fax No: 00125254376611  
www.cummins.com

## BILL OF LADING

Please quote Delivery number for all correspondence.  
Note: our Invoice/Debit Note bears the same number

Shipper B/L Number  
**RM-192768**

Delivery Number 870551435

Page 1 of 2

Date 11-Aug-2023

**Buyer:**  
CUMMINS CENTRAL POWER LLC (BC 210)  
CUMMINS CENTRAL REGION  
1600 BEURKLE RD  
WHITE BEAR LAKE, MN 55110-5217, US

**Consignee:**  
CUMMINS CENTRAL POWER LLC (BC 210)  
OTTAWA TRUCK CORP  
8201 NE PARVIN RD  
8201 NE PARVIN RD  
KANSAS CITY, MO 64161-9553, US

### Conditions

For purpose of notification only

Subject to Section 7 of conditions of Applicable Bill of Lading if this shipment is to be delivered to the Consignee without resource on the consignor, the consignor shall sign the following segments.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

### ROCKY MOUNT ENGINE PLANT

Per \_\_\_\_\_  
(Signature of Consignor)

Payment Term: NET 60 Freight Term: EX WORKS

If Charges are to be prepaid write or stamp here. To be prepaid.

Received \$ \_\_\_\_\_  
To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per \_\_\_\_\_  
(Signature here acknowledges only the amount prepaid)

Charges Advanced

S \_\_\_\_\_

Cust PO	Release No	Shop Ord	Cust Spec	Model	Engine Serial	Chassis Number	Skid Type	SKD SL	Dim (INCH)	Gross Wt.(LB)	Net Wt.(LB)
03520089242		SO88589	CTT0002261 6	B6.7	99159186				39X45X44	1440.00	1300.00
03520089242		SO88589	CTT0002261 6	B6.7	99158931				39X45X44	1440.00	1300.00
03520089242		SO88589	CTT0002261 6	B6.7	99158921				39X45X44	1440.00	1300.00
03520089242		SO88589	CTT0002261 6	B6.7	99158927				39X45X44	1440.00	1300.00
03520089242		SO88589	CTT0002261 6	B6.7	99158901				39X45X44	1440.00	1300.00
03520089242		SO88589	CTT0002261 6	B6.7	99158898				39X45X44	1440.00	1300.00
03520089242		SO88589	CTT0002261 6	B6.7	99158934				39X45X44	1440.00	1300.00
03520089249		SOA2336	CTT0002606 2	B6.7 200	99159037				39X45X44	1440.00	1300.00
03520089249		SOA2336	CTT0002606 2	B6.7 200	99159005				39X45X44	1440.00	1300.00
03520089249		SOA2336	CTT0002606 2	B6.7 200	99159002				39X45X44	1440.00	1300.00
03520089249		SOA2336	CTT0002606 2	B6.7 200	99159007				39X45X44	1440.00	1300.00
03520089249		SOA2336	CTT0002606 2	B6.7 200	99159016				39X45X44	1440.00	1300.00
03520089249		SOA2336	CTT0002606 2	B6.7 200	99159019				39X45X44	1440.00	1300.00
03520089249		SOA2336	CTT0002606 2	B6.7 200	99159025				39X45X44	1440.00	1300.00
03520089249		SOA2336	CTT0002606 2	B6.7 200	99159028				39X45X44	1440.00	1300.00
03520089249		SOA2336	CTT0002606 2	B6.7 200	99159040				39X45X44	1440.00	1300.00
03520089249		SOA2336	CTT0002606 2	B6.7 200	99159034				39X45X44	1440.00	1300.00
03520089249		SOA2336	CTT0002606 2	B6.7 200	99156353				39X45X44	1440.00	1300.00
03520089249		SOA2336	CTT0002606 2	B6.7 200	99156420				39X45X44	1440.00	1300.00
03520089249		SOA2336	CTT0002606 2	B6.7 200	99148199				39X45X44	1440.00	1300.00
03520089249		SOA2336	CTT0002606 2	B6.7 200	99157872				39X45X44	1440.00	1300.00
03520089249		SOA2336	CTT0002606 2	B6.7 200	99157854				39X45X44	1440.00	1300.00
03520089249		SOA2336	CTT0002606 2	B6.7 200	99159031				39X45X44	1440.00	1300.00
03520089249		SOA2336	CTT0002606 2	B6.7 200	99158997				39X45X44	1440.00	1300.00

AW H

8/14/2023



Date: 8/11/2023

**BILL OF LADING - Uniform Straight - Non-Negotiable**

Page 1

**SHIP FROM SHIPPER**

Name: RMEP

Address: 9377 US HWY 301 NORTH

352-437-9254

City/State-Prov/Zip: Whitakers, NC, 27891

SID#:

FOB:

Bill Of Lading Number: 12719062

BAR CODE SPACE

Carrier Name: Elite Transit

Trailer Number:

Seal Number(s):

PO#: 03520089249

**SHIP TO CONSIGNEE**

Name: Cummines Sales &amp;

Service NA - H9 (Kansas City, MO)

Address: 8201 Northeast Parvin Road

City/State-Prov/Zip: Kansas City, MO, 64161

CID#:

LOC#:

FOB:

SCAC:

Pro Number:

BAR CODE SPACE

**THIRD PARTY FREIGHT CHARGES BILL TO**

Name:

Address:

City/State-Prov/Zip:

Master Bill Of Lading (with attached underlying Bills of Lading)

GL Code:

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

Prepaid \_ Collect ☒ 3rd Party \_**SPECIAL INSTRUCTIONS****IN CASE OF EMERGENCY CONTACT:****CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (lbs)	PALLET/SLIP Yes No	ADDITIONAL SHIPPER INFO
	22	43780	<input type="checkbox"/> <input checked="" type="checkbox"/>	
			<input type="checkbox"/> <input type="checkbox"/>	
			<input type="checkbox"/> <input type="checkbox"/>	
			<input type="checkbox"/> <input type="checkbox"/>	
			<input type="checkbox"/> <input type="checkbox"/>	
<b>GRAND TOTAL</b>	22	43780		

**CARRIER INFORMATION**

HANDLING UNIT	PACKAGE	WGT (lbs)	DIM (in)	H.M. (X)	STK (X)	COMMODITY DESCRIPTION	LTL ONLY NMFC # CLASS
22	PLT	43780	51x42x96			Engines - 85	85.0
22		43780					
<b>GRAND TOTAL</b>							

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: \$0.00

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. \_\_\_\_\_ Shipper Signature

**SHIPPER SIGNATURE / DATE**

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.

**Trailer Loaded: Freight Counted:**

By Shipper By Shipper  
By Driver By Driver/Pallets  
said to contain  
By Driver/Pieces

**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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

**CONSIGNEE SIGNATURE / DELIVERY DATE**

*[Signature]*  
8/14/2023

2155279

Trailer No.	Pro No	Seal No.	Total Skid	Total Qty	Total Cube	Total Grs Wt.	Total Skid Wt.	Total Net Wt.	NMFC#	Freight Class
ROYAL 394930	8705514 35		0	24	1853280.00	34560.00	3360.00	31200.00	120800-04	85

Shipper's imprint in lieu of Stamp: not a part of bill of lading approved by the interstate Commerce Commission  
 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier "carrier's or shipper's weight" NOTE: 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 hereby specially stated by the shipper to be not exceeding reference invoice value of the shipment

RECEIVED, subject to the classifications and lawfully filled tariffs in effect on the date of the issue of this Bill of Lading.

At Whitakers, N.C. 27891 Date

From ROCKY MOUNT ENGINE PLANT

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 these contracts 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 is manually 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 in any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the applicable tariffs.

Shipper hereby certified that he is familiar with all the terms and conditions of the said Bill of Lading

FOR AND ON BEHALF OF CARRIER

RECEIVED THE ABOVE CONSIGNMENT IN GOOD ORDER

SHIPPER/CARRIER NAME UNKNOWN,CUSTOMER PICKUP

VEHICLE REG. NUMBER

SIGNED DATE

DRIVERS NAME (BLOCK CAPITALS)

CARRIER COPY

Lee 8-11-23

Atty

8/14/2023