



Bill to:
CUSTOM TRANSPORTATION
P.O. BOX 111,
Brookville,
IN,
47012

Invoice Date: 08/15/2023
Invoice #: 114306
Terms: NET 30
Due Date: 09/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/14/2023		1351 W Old 56th Hwy Olathe, KS, 66061 - 2001 Owingsville Rd Mount Sterling, KY, 40353			
			1	1600	1600

TOTAL
1600

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

Rate & Load Confirmation

CUSTOM TRANSPORT, INC.

P.O. BOX 111
BROOKVILLE, IN, USA 47012
Phone: 800-338-6288
Fax: 765-647-3528

Dispatcher:	Joseph K	LOAD #	114306
Phone #:	800-338-6288	Ship Date:	08/14/2023
Fax #:	765-647-3528	Today's Date:	08/11/2023
Email:	jkeck@customtran.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370	630-485-6980	Van	\$1,600.00 USD	Open

Shipper 1 Centaur 1351 W Old 56th Hwy Olathe, KS, 66061 Phone: 913-558-3923	Date:	08/14/2023	Purchase Order #:	PO# 143310
	Time:		Major Intersection:	Located Behind Midwest Fireplace
	Type:	53' Dry Van	Shipping Hours:	7AM-3PM
	Quantity:	24	Appointment:	No
	Weight:	36200 lbs	Description:	
	Notes:	Loads 8AM-2PM		

Consignee 1 Neogen (Mt Sterling) 2001 Owingsville Rd Mount Sterling, KY, 40353 Phone: 859-707-7934	Date:	08/15/2023	Purchase Order #:	PO# 143310
	Time:		Major Intersection:	
	Type:	53' Dry Van	Receiving Hours:	8AM-3PM FCFS
	Quantity:	24	Appointment:	No
	Weight:	36200 lbs	Description:	
	Notes:	Delivers 8AM-3PM		

Dispatch Notes:

- 1) ALL DRIVERS MUST CALL 800-338-6288 FOR DISPATCH
- 2) DRIVER MUST CALL DISPATCH IF CANNOT MAKE SCHEDULED DELIVERY TIME AND/OR IF THERE IS A POSSIBLE CLAIM AT CONSIGNEE (ANY EXCEPTIONS NOTED ON BILL OF LADING).
- 3) TO CONFIRM ACCEPTANCE OF THIS LOAD FAX BACK SIGNED CONFIRMATION TO 765-647-3528
Carrier agrees to maintain cargo and liability insurance showing Custom Transport, Inc. (CTI), as certificate holder, and to provide CTI with 30 days written notice in the event carrier's insurance will be cancelled or non-renewed. Carrier is liable to CTI and/or shipper and/or any other affected party for any loss or damage resulting from or connected to this shipment, or any other future shipments brokered to Carrier by CTI. CTI agrees to pay Carrier within 30 days of receipt of original signed bill of lading showing proof of delivery. Cargo claims shall be settled in accordance with regulations codified at 49CFR 1005. Carrier agrees not to solicit business, or obtain shipments directly from any customer of broker. Any fuel surcharge is included in quoted rate specified on load confirmation.
- 4) Invoices can be mailed to the address above or sent to hstokes@customtran.com

Carrier Pay: Line Haul: \$1600.00, **TOTAL: \$1600.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

CARRIER

Custom Transport

Date:

08/11/23

Received, subject to the classifications and tariffs in effect on the date of the issue of this 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 agrees to carry to its usual place of delivery. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any 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 Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consignee: **Neogen Corporation**
2001 Owingsville Rd
Mt Sterling, KY 40353

Shipper: **Centaur dba Unavet**
1351 W Old 56 Highway Building C
Olathe, KS 66061
US DOT Hzmnt Reg.# 061611552053T
DEA# 006612CAW

Quote Number:

Vehicle Initial and Number:

No. Pkgs.	HM	Description of Material	Weight (lbs)	Class	Charges
		UN1219, Isopropanol, 3, PG II		65	
1152		Feed supplements or condimental or cartons/drums medicinal feeding compounds or preps	36200	50	
		PO# 143310-52			
		24 Pallets			
Total pieces			Total weight		
1152			36200		
Placards Provided for this load					
freight charges are to be pre-paid, write or stamp here "TO BE PREPAID"					
COLLECT					

IF THIS BILL OF LADING LISTS HAZARDOUS MATERIALS - NOTE AS FOLLOWS:

Emergency Contact: Chemtrec

24 Hour Phone #: 1-800- 424-9300

This is to certify that the above named materials are properly described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

If the shipment moves between two ports by a carrier-by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight"

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

N/A

Signature of the Consignor

The additions on the face hereof and the terms and conditions are hereby noted:

Carrier:

Per:

For

Date:

Shipper: **Centaur dba Unavet**
1351 W Old 56 Hwy # C Olathe, KS 66061

Dustin Alvar

[Signature]

Shawn
Geo-81

8-15-23