



Bill to:
STRIDAS LLC
312 WALNUT ST suite 1600,
CINCINNATI,
OH,

Invoice Date: 09/11/2023
Invoice #: L1598902
Terms: NET 30
Due Date: 10/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/07/2023		1585 Broadway St, Dayton, TN, USA - 21100 SW Frontage Rd, Shorewood, IL, USA			
			1	1300	1300

TOTAL
1300

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

LOAD CONFIRMATION

Load # L1598902

Stridas

24/7 Phone: 513-725-1417

Telephone:	Email: amurphy@stridas.com	
Contact:	Ashley Murphy	Fax:
TO (Carrier):	Brz	TELEPHONE: 7083035150
ATTENTION:	Michael Ljub	FAX:
DATE SENT:	Wednesday, Sep 06, 2023	12:42:36 PM

BILL TO:
Stridas
 463 Ohio Pike, Suite 105
 Cincinnati, OH 45255
 Email:
 carrierpayment@stridas.com

AGREED RATES:	
Total Line Haul	1,300.00
TOTAL	USD 1,300.00

Total Weight: 27356.0
 Total Quantity: 1.0

SPECIAL BILLING NOTES

- * Email invoices and supporting detail to carrierpayment@stridas.com
- * Acctg Ph: (513) 725-1588
- * The 'Load #' must be referenced on your invoice
- * A signed and legible copy of the POD must be included
- * All lumber and pallet exchange receipts must be submitted at the time of invoicing or related charges will not be paid
- * Early or Late pick-ups and deliveries may result in fees being applied
- * Any freight claims will be deducted from the agreed rates
- * The above rates include all Add-on and Surcharges
- * Invoices are paid 30 days after receipt of invoice and all supporting documents.
- * Stridas utilizes TriumphPay for carrier payments including Quick Pay. Please visit www.TriumphPay.com for information and to register.

Equipment
 53 Dry Van (V53)

STOP#	Nokian Tyres	DAYTON, TN, USA	37321	Appt Early: 09/07/2023 13:00
1 PICKUP	1585 Broadway St	Phone:		Appt Late: 09/07/2023 13:00
Shipment (Comment)	Description	Qty	Weight	Temperature Hazmat

S126753

TIRES 1.0 TL 27356.0 lb No

STOP#	Xpedient Illinois	SHOREWOOD, IL, USA	60404	Appt Early: 09/08/2023 10:00
2 DROP	21100 SW Frontage Rd	Phone:		Appt Late: 09/08/2023 10:00
Shipment (Comment)	Description	Qty	Weight	Temperature Hazmat

S126753

TIRES 1.0 TL 27356.0 lb No

SPECIAL INSTRUCTIONS:

All loads require TruckerTools tracking; no exceptions. If driver is not tracking 3 hours before pickup, this tender will be automatically revoked and carrier will be removed from load and no Truck Order Not Used will be granted. There will be a late fee of \$250 on all late trucks after 1 hour grace period at both pickup and delivery.

Standard Rates, unless noted otherwise on this confirmation: Stop Charges \$25/stop; Detention Charges (for appointments only): \$35/hour to \$250 maximum (note: first 180 minutes are non-billable); Excess Miles for Diversion: \$1.50/mile; Truck Order Not Used: 50% of linehaul or \$150, whichever is less; Driver Load/Unload: \$25/occurrence.

*No modification or change in rates permitted unless confirmed by a revised and signed Load Confirmation reflecting such agreed upon terms. **The relationship between Stridas and carrier are subject to the terms and conditions outlined in the Broker/Carrier Agreement signed by authorized representatives of both companies or, in the absence of a signed Agreement, the "Terms and Conditions" outlined under the heading "Terms" at www.Stridas.com.***

Bill of Lading

Affix pro label here

BOL Number: 192927

Date: 09-Sep-23

Page 1 of 1

Carrier: BRZ

Ship From

WEST END TOOL & DIE / ALPHA PRODUCTS DIVISION
2253 NEW LENOX RD
JOLIET, IL 60433
United States

Consignee

Global Skyware - RAVEN ANTENNA SYSTEMS INC.
1315 Outlet Center Drive
Smithfield, NC 27577
United States
Phone: 919-934-9711

Bill To

Terms


Prepaid: ☒

Collect: ☐

3rd Party: ☐

Consignee's PO#: 049029

ALWAYS LIST HAZARDOUS MATERIAL FIRST IN DESCRIPTION OF ARTICLES COLUMN

No. of Holding Units	No. of Packages	* HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	Class (Subject to Correction) NMFC#	Weight (Subject to Correction)
21	0		NC 7581364-01 Back Bracket - 90 CM Antenna PO-Line: 049029	50	14,648.00
<div>SHIPPED SEP 09 2023 By: </div>					

Note: (1) 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 hereby specifically stated by the shipper to be not exceeding _____ per _____

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.

FOR FREIGHT COLLECTION SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor _____

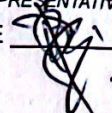
Note: (2) Liability Limitation for loss or damage on this shipment may be applicable. See USC Section 14706(c)(1)(A) and (B).

Note: (3) Commodities requiring special or additional care or alteration in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 300.

SHIPPER SIGNATURE 
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER.)

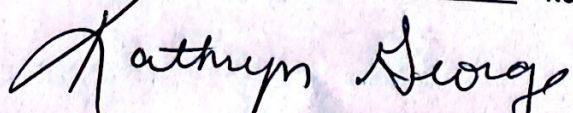
DATE 9/9/23

PICKUP TIME _____

DRIVER SIGNATURE 

DATE _____

No. OF HANDLING UNITS _____

 Kathryn George 9-11-23

Bill of Lading

BOL Number: 192927

Date: 09-Sep-23

Page 1 of 1

Carrier: BRZ

Ship From

WEST END TOOL & DIE / ALPHA PRODUCTS DIVISION
2253 NEW LENOX RD
JOLIET, IL 60433
United States

Consignee

Global Skyware - RAVEN ANTENNA SYSTEMS INC.
1315 Outlet Center Drive
Smithfield, NC 27577
United States
Phone: 919-934-9711

Bill To


Prepaid: ☒

Terms
Collect: ☐

3rd Party: ☐

Consignee's PO#: 049029

ALWAYS LIST HAZARDOUS MATERIAL FIRST IN DESCRIPTION OF ARTICLES COLUMN

No. of Holding Units	No. of Packages	* HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	Class (Subject to Correction) NMFC#	Weight (Subject to Correction)
21	0		NC 7581364-01 Back Bracket - 90 CM Antenna PO-Line: 049029	50	14,648.00
			<p>PO 049029 Line 6</p> <p>Backordered: 5160</p> <p>ORDER PACKAGES NEED TO BE REPORTED WITHIN 48 HOURS</p> <div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <p>SHIPPED</p> <p>SEP 09 2023</p> <p>By: </p> </div>		

Note: (1) 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 hereby specifically stated by the shipper to be not exceeding

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.

FOR FREIGHT COLLECTION SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

Note: (2) Liability Limitation for loss or damage on this shipment may be applicable. See USC Section 14706(c)(1)(A) and (B).

Note: (3) Commodities requiring special or additional care or alteration in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360.

SHIPPER SIGNATURE [Signature]
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER.)

DATE 9/9/23

PICKUP TIME

DRIVER SIGNATURE

DATE _____

No. OF HANDLING UNITS



WEST END TOOL & DIE

2253 New Lenox Road Joliet, IL 60433
Phone: 815-462-3040 Fax: 815-462-3850

WEST END TOOL & DIE / ALPHA PRODUCTS DIVISION
2253 NEW LENOX RD
JOLIET, IL 60433
United States

Ph: 815-462-3040

Fax:

Pack List

Number: 194349

Date: 09-Sep-23

To

Global Skyware
1315 Outlet Center Drive
Smithfield, NC 27577
United States

Ship To

Global Skyware - RAVEN ANTENNA SYSTEMS INC.
1315 Outlet Center Drive
Smithfield, NC 27577
United States

Ph: 919-934-9711

Ph: 919-934-9711

Terms		Ship Via	
Net 30 Days		BRZ	
Quantity	Description		
	THANK YOU FOR YOUR BUSINESS!		
2,520 ea	Part: NC 7581364-01 Back Bracket - 90 CM Antenna SO: 157072 Ordered: 7,680		Rev: G01 PO: 049029 Line: 6 Backordered: 5,160
	* * ANY COUNT DISCREPANCIES NEED TO BE REPORTED WITHIN 48 HOURS * *		