

**Bill to:**

LOGISTICS PLUS
1406 PEACH STREET,
Erie,
PA,
16501

Invoice Date: 11/22/2023

Invoice #: NAD1650963

Terms: NET 30

Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		103 Lachicotte Rd, Lugoff, SC, USA - 857 Landmark Drive, Belvidere, IL, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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

Account Name:
SHIPPER:(Pickup Address)

SAGE INTERNATIONAL
103 LACHIOTTE RD
LUGOFF, SC 29078
USA

Contact Name: PETTER TALLEY
Phone: 972-984-0235

Fax:

Shipment Number: NAD1650963
CONSIGNEE:(Delivery Address)

XYLEM C/O MTK LOGISTICS LLC
857 LANDMARK DR
BELVIDERE, IL 61008
USA

Contact Name: RECEIVING
Phone: (833) 468-5727

Fax:

Instructions:

Bill Prepaid Third Party to:

Logistics Plus
PO Box 1288
Erie, PA 16512-1288 USA

Shipment Date: 11/21/2023

Pickup between 08:00 and 15:00

Delivery Date: 11/22/2023

Deliver between 08:00 and 15:00

PO #:

REF#:

CARRIER/ROUTE: ZIGI FREIGHT INC
PRO #:

CARRIER SIGNATURE ON AGREED CHARGES
PLEASE RETURN VIA FAX TO

Items: If Hazmat Item is marked with X then Item is Hazmat otherwise not

HAZMAT	Quantity	Type	Description	Dimensions (in)	Weight (lb)	Pickup	Delivery
	19	PALLET(S)	ELECTRICAL WIRING	0 x 0 x 0	19,510	Origin	Destination
Total:				19,510			

Equipment: 53 VAN

General BOL Notes:

DEDICATED/FTL BRIAN 24/7 CONTACT: 814-504-4381

Critical BOL Notes:

IF WEDNESDAY CUTOFF IS MISSED BY THE DRIVER, NO ADDITIONAL MONEY WILL BE PAID TO HOLD IT OVER THE HOLIDAY AND DELIVER ON MONDAY.

Charges:

Description	Rate
TRUCKLOAD FREIGHT	\$1,450.00

Total: 1,450.00 USD

MANDATORY REQUIREMENTS FOR SECUREMENT AND SAFETY:

- FOR ALL OPEN DECK LOADS, DRIVER MUST FULLY SECURE FREIGHT PRIOR TO MOVING TRAILER.
- FOR SAFETY CONCERNS, DRIVER MUST COMMUNICATE IN ENGLISH AND UNDERSTAND ALL INSTRUCTIONS AS GIVEN.
- CAUTION: DRIVERS ARE REQUIRED TO HAVE SAFETY GLASSES, HARD HAT, LONG PANTS, SHIRT WITH SLEEVES, AND STEEL TOED BOOTS (with a distinct heel).
- DRIVERS MUST CALL IN TO NOTIFY LOGISTICS PLUS WHEN LOAD IS PICKED UP AND DELIVERED (Penalty of \$50 per each occurrence if Logistics Plus is not notified.)

MANDATORY REQUIREMENTS FOR PROMPT PAYMENT OF YOUR INVOICE:

- SHIPMENT NUMBER MUST APPEAR ON BOTH POD AND INVOICE.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED OR THEY WILL NOT BE PAID. THIS INCLUDES, BUT IS NOT LIMITED TO, DETENTION, LUMPER FEES, TRUCK ORDERED NOT USED FEES, ETC.
- ANY LOAD TENDERED AS A FULL LOAD THAT MOVES AS A PARTIAL LOAD WILL BE PAID AT A MAXIMUM RATE OF \$0.75 PER MILE.

PLEASE INCLUDE OUR SHIPMENT NUMBER ON THE POD

If you have any questions, please call Logistics Plus at or Brian Matson at 814-240-4805

To ensure prompt payment of your invoices, please send a copy of the invoice, the proof of delivery and the signed carrier rate agreement to nadinvoice@Logisticsplus.com or fax to 814-690-2000

National Truckload, Inc. (NTL) and Logistics Plus, Inc., (LP) have common ownership. Carriers who have been set up and approved by either NTL or LP are approved to be tendered loads by both NTL and LP. By signing this Carrier Agreement, the Carrier hereby agrees to be bound by the terms of Carrier Service Contract it signed with either National Truckload, Inc. or Logistics Plus, Inc., and that such terms shall be applicable and binding when hauling either National Truckload, Inc. or Logistics Plus, Inc. loads.



STRAIGHT BILL OF LADING SHORT FORM-ORIGINAL-Not Negotiable

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 (the word carrier being understood throughout this contract 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 mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ORIGIN:

**SAGE INTERNATIONAL
103 LACHIOTTE RD
LUGOFF, SC 29078
USA**

DESTINATION:

**XYLEM C/O MTK LOGISTICS LLC
857 LANDMARK DR
BELVIDERE, IL 61008
USA**

The carrier shall not make delivery if the shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

If charges are to be prepaid, enter "To be Prepaid"
3RD PARTY

Contact Name: **PETTER TALLEY** Phone: **972-984-0235** Fax:

Contact Name: **RECEIVING** Phone: **(833) 468-5727** Fax:

CARRIER/ROUTE: ZIGI FREIGHT INC (DOT# 2828543)

SHIPMENT DATE: 11/21/2023

Available for pickup between 08:00 and 15:00

Bill Freight Charge(s) to:
Logistics Plus
PO Box 1288
Erie, PA 16512-1288 USA

QUANTITY	DESCRIPTION AND IDENTIFICATION OF ARTICLES	HM (✓)	WEIGHT (lb)	CLASS/RATE
PALLET(S): 19 STC #: 0 x 0 x 0 in.	ELECTRICAL WIRING	<input type="checkbox"/>	19,510	125

NMFC #: 12090

Total: 19,510

General Notes:

DEDICATED/FTL BRIAN 24/7 CONTACT: 814-504-4381

Critical Notes:

IF WEDNESDAY CUTOFF IS MISSED BY THE DRIVER, NO ADDITIONAL MONEY WILL BE PAID TO HOLD IT OVER THE HOLIDAY AND DELIVER ON MONDAY.

Service Type: Truckload

Equipment Type: 53 VAN

Shipment Number: 1650963

PRO:

PO Number:

REF:

Received in Apparent good Order (Except as Noted) The Goods Described Herein.

Driver:  Company: **Royal 3** Pieces: _____

SHIPPER CERTIFICATION

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.

Per  Date **11/21/23**

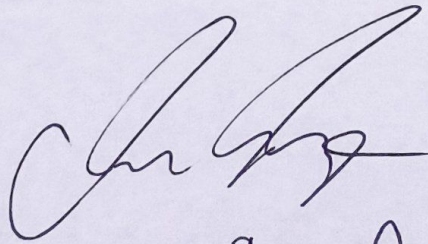
Receiver: _____ Date: _____
Freight Received in good order (except as noted). Quantity confirmed as above; unless noted

Seal No.: _____

IMMEDIATELY UPON DELIVERY PLEASE SEND THE SIGNED PROOF OF DELIVERY TO LOGISTICS PLUS EITHER BY FAX AT 814-464-0674 OR BY EMAIL AT TLAP@LOGISTICSPLUS.COM

If you have any questions or if requested pick up cannot be made for any reason, please call Brian Matson at 814-240-4805.

*** eShipPlus TMS 4.34.1.31 - 2023-11-20 04:47:16 ***


Brian A. 11/22/23