

**Bill to:**

Translogistics,INC

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Invoice Date: 11/24/2023

Invoice #: VP3124516

Terms: NET 30

Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		409 3rd Street, Falls Creek, PA 15840, USA - 4101 Dewitt Ave, Mattoon, IL 61938, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Carrier Load Tender

VP3124516 (BOL)

Reference: VP3124516
(BOL)

Carrier: Zigi Freight Inc
DBA ROYAL 3 INC (ZFIH)

Tender: 11/22/2023 03:23

Origin: MPP (Ford Road) 150 Ford Road St. Marys, PA 15857
phone: fax: email:

Pickup: Planned Date: 11/22/2023 03:00PM - 11/22/2023 04:00PM

Destination: Hydro-Gear c/o Keller Warehouse 4101 Dewitt Ave Mattoon, IL 61938
Ryan Baugher phone: 419-783-1673 fax: email: ryan.baugher@kellerlogistics.com

Delivery: Planned Date: 11/24/2023 08:00AM - 11/24/2023 10:00AM

Bill To: Hydro-Gear c/o Translogistics Inc. 1 E Uwchlan Ave Suite 301 Exton, PA 19341
TLI AP phone: 6102803210 fax: email: tliap@tli.email

Comments

You have booked this load through **Translogistics Inc** who can be reached anytime at **484-872-2400** or **610-280-3210** or **brokerage@tli.email**

Please **accept** this document immediately, signifying that you agree to handle this load tendered to you by Translogistics based on specific criteria given.

Detention Policy: 2 Hours Free Time, \$40 per hour thereafter. 30-minute notice required to Translogistics at brokerage@tli.email prior to detention occurring

Payment Policy: To receive payment for services performed, an invoice along with an accompanying signed POD must be provided to accounting@tli.email promptly after delivery. These documents must be received within 30 days of delivery.

Tracking Updates: Failure to respond to our tracking team with tracking updates could result in a \$50 fine

This shipment is tendered to you and must be moved under your MC# which you have provided. No Translogistics loads may be co-brokered without written approval from brokerage@tli.email

All accessorial charges must be authorized by Translogistics. Equipment must be clean, dry, and odor-free and you must have at least 2 load straps or bars to secure the freight.

Drivers MUST have straps and load bars.

PROOF OF DELIVERY REQUIRED FOR ALL STOPS MANDATORY FOR INVOICE PAYMENT

**** PLEASE CHECK SPECIAL INSTRUCTIONS BELOW FOR ADDITIONAL INSTRUCTIONS FOR THIS LOAD ****

Contact Information: Melissa Pickup 4848722400

Please contact Translogistics immediately at 610-280-3210 or cs@tli.email with any issues or delays. All accessorial charges must be authorized by Translogistics prior to service being performed. Equipment must be clean, dry, and odor-free.

Equipment

Dry Van (G1)

Accessorial Services

Do Not Break Down Pallets, Do Not Stack

Items

Item ID	HM	Item (Description)	Weight	Class	NMFC	Dimensions
Plastic Arti...		Plastic Arti... (Plastic Articles, dens 30 lbs pcf or >)	40000.0	60.0	15660 0-11	48.0 X 40.0 X 48.0
		(Machinery)	1.0	0.0		1.0 X 1.0 X 1.0

Stop 1 (pickup)

Planned Date: 11/22/2023 03:00PM - 11/22/2023 04:00PM

Carrier Load Tender

VP3124516 (BOL)

MPP (Ford Road), 150 Ford Road, St. Marys, PA 15857 Phone: Stop Comments:		
SN984003 (Shipment ID)	Total 1 lb	Total 1.0 TRK(s)
VP3124516 (BOL)		
CL669029 (Shipping Order)		
ZFIH (SCAC)		

Stop 2 (pickup)

Planned Date: 11/22/2023 05:00PM - 11/22/2023 05:30PM

MPP (Falls Creek), 409 3rd Street, Falls Creek, PA 15840 Shawn Sidelinger Phone: 814-661-6662 **Stop Comments:**

SN983955 (Shipment ID)	Total 40,000 lb	Total 1.0 TRK(s)
CL669029 (Shipping Order)		
VP3124516 (BOL)		
ZFIH (SCAC)		

Stop 3 (drop)

Planned Date: 11/24/2023 08:00AM - 11/24/2023 10:00AM

Hydro-Gear c/o Keller Warehouse, 4101 Dewitt Ave, Mattoon, IL 61938 Ryan Baugher Phone: 419-783-1673 **Stop Comments:**

SN983955 (Shipment ID)	Total 40,000 lb	Total 1.0 TRK(s)
CL669029 (Shipping Order)		
VP3124516 (BOL)		
ZFIH (SCAC)		
SN984003 (Shipment ID)	Total 1 lb	Total 1.0 TRK(s)
VP3124516 (BOL)		
CL669029 (Shipping Order)		
ZFIH (SCAC)		

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Line Haul	1400.0 Flat Rate		\$1400.0
Total:			\$1400.0

Freight Terms: 1400.0, Third Party (40001.0 lb) (624.0 miles)

Load References

Reference Type	Reference Value
Shipping Order	CL669029
Load ID	VP3124516
MC Number	944686
SCAC	ZFIH
Accessorial	,DNST,DDBD,

ASN 803 13

PR



BILL OF LADING - Multi-Stop Load

BOL NO: CL669029

Carrier:

First Pickup Date: 22 Nov 2023

Stop	Dates	Location	Items
1 - Pickup	Planned Date: 11/22/2023 15:00 - 11/22/2023 16:00	MPP (Ford Road) 150 Ford Road St. Marys, PA 15857 US Contact: , P:	Machinery - 1.0 TRK, 1.0 lb
			Stop Comments
2 - Pickup	Planned Date: 11/22/2023 17:00 - 11/22/2023 17:30	MPP (Falls Creek) 409 3rd Street Falls Creek, PA 15840 US Contact: , P:	Plastic Articles, dens 30 lbs pcf or > - 1.0 TRK, 40000.0 lb
			Stop Comments
3 - Drop	Planned Date: 11/24/2023 08:00 - 11/24/2023 10:00	Hydro-Gear c/o Keller Warehouse 4101 Dewitt Ave Mattoon, IL 61938 US Contact: , P:	Plastic Articles, dens 30 lbs pcf or > - 1.0 TRK, 40000.0 lb Machinery - 1.0 TRK, 1.0 lb
			Stop Comments
			Total Qty
			2.0
			Total Weight
			40001.0

Freight Charges Bill To	Freight Terms
Hydro-Gear 1411 S Hamilton Street Sullivan, IL 61951 Carla Messmore, 217-728-2582x 474	Prepaid Collect 3rd Party X
Special Instructions: Please contact Translogistics immediately at 610-280-3210 or cs@tli.email with any issues or delays. All accessorial charges must be authorized by Translogistics prior to service being performed. Equipment must be clean, dry, and odor-free.	References:
Accessorials: Do Not Break Down Pallets, Do Not Stack	

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Heather Gerrold 11/24/23



Metal Powder Products Company

MPF ST. MARYS DIVISION

100 FORD ROAD

ST. MARYS, PA 15870-0220

Phone: (814) 359-0032 Fax: (814) 359-0031

Customer No: 000037

Shipping List - Consignment

Sold to: HYDRO-GEAR WAREHOUSE
375 PARK AVENUE

Sold to: HYDRO-GEAR
P.O. BOX 530
1411 SO. HAMILTON ST.

SULLIVAN, IL 61951

PRINCETON, KY 42445

PRINCETON, KY 42445

SULLIVAN, R. 87051

11/22

Shipping List No	Ship Date	Customer PO	Ship Order	# of Pkgs	Weight	Ship Via	BOX	Freight Charges
12334-2	11/22/2003	PP002715	022138	16	30600.00	1	12334	Collect
Item	UOM	Stock Code	Description					Ship Qty
2	EA	52541 HYDS41A - P7	52T BULL GEAR					17,130

CLASS 50

CHECK IF C.O.D. IS REQUIRED FOR ANY PARTS AT TIME OF SHIPMENT
THRU:

EMAIL ALL INVOICES TO APR@hydro-gear.com

ASN REQUIRED UPON SHIPMENT
ASNs ARE NOT REQUIRED FOR PPMP PARTS

3RD PARTY BILL FREIGHT CHARGES TO:
HYDRO-GEAR
1411 S. HAMILTON STREET
SULLIVAN, ILL. 61951

BT MOD: call Bridget Cahan 1-815-604-4571 Email: bridgetc@yahoo.com

If shipment weight totals less than 125 lbs. ship via UPS-COLLECT referencing Hydro-Gear account #
Sulwest: 645-448
Princeton: 1011573

CONWAY ACCT# 223348 TO SULLIVAN
CONWAY ACCT# 60248341 TO PRINCETON

PARTS SHIPPED TO ICPC FAX COPY OF PACKING SLIP TO LORI WILEY @HYDRO-GEAR
FAX 8217-726-7665 or Email lwiley@hydro-gear.com

Shipper's Name:

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Released by:

Carrier Copy