

**Bill to:**

Translogistics,INC

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,
,

Invoice Date: 12/11/2023

Invoice #: VP3134748

Terms: NET 30

Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		793 Corning Way, Martinsburg, WV, USA - 118 Brentwood Drive, Hope, AR, USA			
			1	\$1,846.00	\$1,846.00

TOTAL
\$1,846.00

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

Reference: VP3134748
(BOL)

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

Tender: 12/06/2023 04:54

Origin: **Brentwood Industries - Martinsburg 793 Corning Way Martinsburg, WV 25405**
Rick Weiant phone:304-264-9190 x6353 fax: email: Rick.Weiant@brentwoodindustries.com;
ashley.szela@brentwoodindustries.com

Pickup: **Planned Date: 12/08/2023 10:00AM - 12/08/2023 12:00PM**

Destination: **Brentwood Industries 118 Brentwood Drive https://hopebrentwoodshipping.youcanbook.me/ Hope, AR 71801**
SHIPPING phone: 870-777-5220 x6109 fax: email: Scott.McCorkle@brentwoodindustries.com;
Marcus.Reedy@brentwoodindustries.com; Linda.Dallas@brentwoodindustries.com

Delivery: **Planned Date: 12/11/2023 08:30AM - 12/11/2023 08:30AM**

Bill To: **Brentwood Industries 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 billing@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.

Unless otherwise noted, all trailers must be 53' with swing doors and 102" minimum interior width – absolutely NO kickplates allowed.

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

Contact Information: Jennifer Rosado 6102803210

Please contact Translogistics immediately at 888-983-3012 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

Items

Item ID	HM	Item ID (Description)	Weight	Class	NMFC	Dimensions
		(Plastic Articles)	43000 .0	0.0		1.0 X 1.0 X 1.0

Stop 1 (pickup)

Planned Date: 12/08/2023 10:00AM - 12/08/2023 12:00PM

Carrier Load Tender

Reference: VP3134748
(BOL)

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

Tender: 12/06/2023 04:54

Origin:	Brentwood Industries - Martinsburg 793 Corning Way Martinsburg, WV 25405 Rick Weiant phone:304-264-9190 x6353 fax: email: Rick.Weiant@brentwoodindustries.com; ashley.szela@brentwoodindustries.com
Pickup:	Planned Date: 12/08/2023 10:00AM - 12/08/2023 12:00PM
Destination:	Brentwood Industries 118 Brentwood Drive https://hopebrentwoodshipping.youcanbook.me/ Hope, AR 71801 SHIPPING phone: 870-777-5220 x6109 fax: email: Scott.McCorkle@brentwoodindustries.com; Marcus.Reedy@brentwoodindustries.com; Linda.Dallas@brentwoodindustries.com
Delivery:	Planned Date: 12/11/2023 08:30AM - 12/11/2023 08:30AM
Bill To:	Brentwood Industries c/o Translogistics Inc. 1 E Uwchlan Ave Suite 301 Exton, PA 19341 TLI AP phone: 6102803210 fax: email: tliap@tli.email

Brentwood Industries - Martinsburg, 793 Corning Way, Martinsburg, WV 25405
Rick Weiant Phone: 304-264-9190 x6353 Fax:

SN989729 (Shipment ID) 43,000 lb 1.0 TRK
HIP9712 (Pickup Number)
CL674835 (Shipping Order)
VP3134748 (BOL)
ZFIH (SCAC)

Stop 2 (drop)

Planned Date: 12/11/2023 08:30AM - 12/11/2023 08:30AM

Brentwood Industries, 118 Brentwood Drive, Hope, AR 71801
SHIPPING Phone: 870-777-5220 x6109 Fax:

SN989729 (Shipment ID) 43,000 lb 1.0 TRK
HIP9712 (Pickup Number)
CL674835 (Shipping Order)
VP3134748 (BOL)
ZFIH (SCAC)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Line Haul	1845.95 Flat Rate		\$1845.95
		Total:	\$1845.95

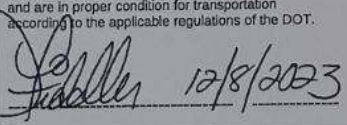
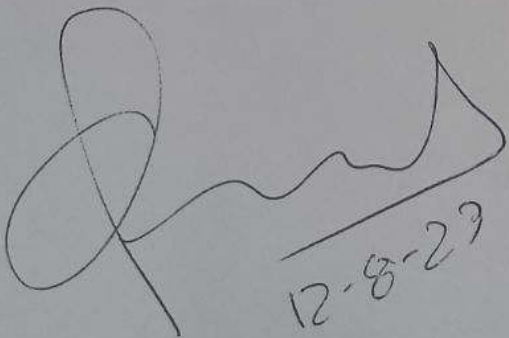
Freight Terms: 1845.95, Third Party (43000.0 lb) (1079.0 miles)

References

Reference Type	Reference Value
Load ID	VP3134748
Pickup Number	HIP9712
Shipping Order	CL674835
MC Number	944686
SCAC	ZFIH
Accessorial	,DDBD,



Bill of Lading Number: VP3134748

Date: 08 Dec 2023		BILL OF LADING (VP3134748)		Page 1	
SHIP FROM Name: Brentwood Industries - Martinsburg Address: 793 Corning Way City/State/Zip: Martinsburg, WV 25405 Pickup: 12/08/2023 10:00 - 12/08/2023 12:00 Rick Weiant P:304-264-9190 x6353 Notes:		CARRIER NAME: Zigi Freight Inc DBA ROYAL 3 INC (Dry Van (G1)) If no E-PRO barcode is below, place PRO Sticker HERE Pro Number:			
SHIP TO Name: Brentwood Industries Address: 118 Brentwood Drive https://hopebrentwoodshipping.youcanbook.me/ City/State/Zip: Hope, AR 71801 Delivery: 08:30 - 08:30 SHIPPING Notes: P:870-777-5220 x6109 *53' Dry Van Trailers ONLY, unless told otherwise*		References: Pickup Number HIP9712			
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Brentwood Industries c/o Translogistics Inc. Address: 1 E Uwchlan Ave City/State/Zip: Exton, PA 19341		Services: Do Not Break Down Pallets			
Special Instructions: Please contact Translogistics immediately at 888-983-3012 or cs@tl.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.		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party x			
		<input type="checkbox"/> (check box) Master Bill of Lading: with attached Underlying Bills of Lading			
CUSTOMER ORDER INFORMATION					
HM	Item ID (Description)	Pieces	WEIGHT	Count - Type	Dimensions - NMFC - Class
	(Plastic Articles)	1.0 - TRK	43000.0	1.0 TRK	1.0 X 1.0 X 1.0 - NMFC: - Class:0.0
	GRAND TOTAL		43000.0	1.0	
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: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage is 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, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.			Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
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.  12/8/2023			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.  12-8-23		

Page: 1
Packing Slip: 11,120

Transfer: HIP0009728


Site: MBRG
From Whse: MAIN
RECEIVING
BRENTWOOD INDUSTRIES INC.
793 CORNING WAY
MARTINSBURG WV 25405
USA

To Site: HOPE
To Whse: MAIN
SHIPPING
BRENTWOOD INDUSTRIES INC
BRENTWOOD INDUSTRIES INC
118 BRENTWOOD DR
HOPE AR 71801
USA

Pack Date	Weight	Packages	Ship Via		
12/08/2023	30,195.00	31	TRANSLOGISTIC		
Line	Item	U/M	Qty Ordered	Qty To Pack	
Receive Date	Description				
1	AWCT15730	EA	10.00000	10.00000	
12/13/2023	CL80-10/25-3.2X16X120-FPUV-DG				
3	FWCT000010	EA	3,500.00000	3,500.00000	
12/15/2023	TX19MA-10-11.8X96-RPVC-DG				
5	FWCT18351	EA	22,000.00000	22,000.00000	
12/14/2023	CF1200SB/BT-15-11.8X72-RPVC-DG				



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SHIP TO Name: Brentwood Industries Address: 118 Brentwood Drive City/State/Zip: https://hopebrentwoodshipping.youcanbook.me/ Delivery: Hope, AR 71801 08:30 - 08:30		References: Pickup Number: HIP9712			
SHIPPING Notes: P:870-777-5220 x6109 *53' Dry Van Trailers ONLY, unless told otherwise*		Services: Do Not Break Down Pallets			
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CUSTOMER ORDER INFORMATION					
HM	Item ID (Description)	Pieces	WEIGHT	Count - Type	Dimensions - NMFC - Class
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GRAND TOTAL			43000.0	1.0	
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RECEIVED. subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.			Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
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Jerry Stava
12-11-2023

12-8-23