



Bill to:
BERGENSTAR
217 WASHINGTON AVE,
Carlstadt,
NJ,
07072

Invoice Date: 12/28/2023
Invoice #: 13696
Terms: NET 30
Due Date: 01/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/27/2023		8416 Kelso Drive, Essex, MD, USA - 355 Industrial Park Drive, Centre, AL, 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



BERGENSTAR, INC.
217 WASHINGTON AVE
CARLSTADT NJ 07072

PRO # 13696

Rate Confirmation

12/27/23 10:12:34 (EST)

F
R
O
M
TOMMY PEEV
(201) 822-9699 (p)
(201) 402-6291 (f)
tommyp@bergenstar.com

C
A
R
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E
R
ZIGI FREIGHT INC DBA ROYAL3 IN
(630) 485-7370 (p)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces: 18

Description: NICKEL OXIDE BROWN
Weight: 39684

Miles: 710

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	Driver Must call 1 hour before ARRIVING FOR DELIVERY
TOTAL RATE	1400.00	

PICK 1

HUAYOU AME VSL1008294
8416 KELSO DRIVE
ESSEX MD 21221

Appointment 12/27/23
Appt Notes: 8-2
Ref # 25257

STOP 1

WEISS LAKE STORAGE LLC
355 INDUSTRIAL PARK DRIVE
CENTRE AL 35960
Phone/Contact: (256) 927-7828

Appointment 12/29/23
Appt Notes: 7-3
Ref # 25257

Special Instructions:

- * Charges may apply for late pick-ups and deliveries.
- * It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
- * All Trailers must be clean, empty and odor free with no holes.
- * Any deviation from dispatch instructions must be called in immediately.
- * All products SHORTAGES and Damages must be reported at time of PICKUP. Failure to report will result in additional charges.
- * Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight.

Invoicing Instructions:

Settlements paid within 30 days from the date we receive your invoice. All invoices must include a SIGNED DELIVERY RECEIPT, BOL and ORDER # and be emailed to accounting@bergenstar.com or mail to the address above.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Bergenstar Freight Services Inc. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

THIS AGREEMENT MUST BE SIGNED ELECTRONICALLY , EMAILED OR FAXED BACK TO US AT: DISPATCH@BERGENSTAR.COM OR Fax# 1-201-402-6291

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

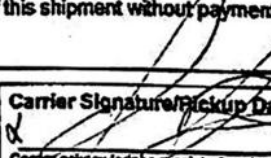
PRO # 13696

must appear on all Invoices

December 26, 2023

BILL OF LADING

Page 1 of 1

SHIP FROM				Bill of Lading Number: 22.0351			
Ancora Warehousing 7001 Qaud Ave Baltimore, MD 21237				BAR CODE SPACE			
SHIP TO				Carrier Name: Ancora			
Weiss Lake Storage LLC 355 Industrial Park Dr Centre, AL 35960 Tel: 256-927-3673 Gina Minnbx							
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC:			
Huayou Americas, Inc.				Pro Number:			
				BAR CODE SPACE			
Special Instructions:				Freight Charge Terms (Freight charges are prepaid unless marked otherwise):			
<u>Pick up: 12/26/2023</u>				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
				<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
CUSTOMER ORDER INFORMATION							
Customer Order No.			# of Packages		Weight KG	Pallet/Slip (circle one)	
Pick up Reference No # Packing List 22.0351			18 Pallets		18000 Net KG	Y N	
Grand Total					18360 KG Gross		
CARRIER INFORMATION							
Handling Unit		Package					LTL Only
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC item 360</small>	NMFC No.
18	Pallets	720 Bags	720 bags @25kg ea	18000 Net Kg		Nickel Oxide Sinter Lot# 23375	55
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).							
<small>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, and to all applicable state and federal regulations.</small>				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.			
Shipper Signature/Date Ashley Wolfe 12/26/2023				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/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.							
<small>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.</small>							

Rec'd

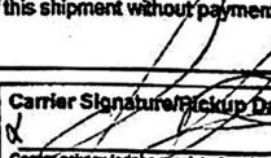
Jeff Lutz

12-28-23

December 26, 2023

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12-28-23