



Bill to:
PGT Services

Invoice Date: 01/16/2024
Invoice #: Mesktek Farmville
Terms: NET 30
Due Date: 02/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		2233 26TH ST S.W., Allentown, PA 18103 - 3576 S Fields St, Farmville, NC 27828			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



*** Load Confirmation ***

Remit to:

Transflo: BPGT
Email: carriersettlements@pgt-services.com
Mail to: Attn: Billing: PGT Services
4200 Industrial Blvd. Aliquippa, PA 15001

Carrier:	BRZ	Contact:	Sean Tomovic
	Burbank IL 604592734	Phone:	7083035150
Date:	01/15/2024	Email:	dispatch@rtbrz.com

Order	Order:	2119906	Commodity:	skidded Aluminum Coils
	Miles:	458.0	Weight:	44160.0 Pieces: 8
	Temp:		Trailer:	Van (DAT)
	BOL:	Mestek Farmville	Reference:	

PU 1	Name:	VORTEQ COIL FINISHERS	Date:	01/15/2024 0800
	Address:	2233 26TH ST S.W.		01/15/2024 1800
		ALLENTOWN PA 18103	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	OU Mestek Farmville		

SO 2	Name:	Mestek Inc.	Date:	01/16/2024 0800
	Address:	3576 S Fields St		01/16/2024 1600
		FARMVILLE NC 27828	Contact:	Main
	Phone:	252-753-5323	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,000.00	
	Total Carrier Pay:	\$1,000.00	Macropoint MUST be accepted on this load and maintained from the arrival at pickup, entirety of transit, until departure from receiver. If Macropoint is not accepted or maintained, you will be assessed a \$150 fine/deduction on the load.

Instructions

VORTEQ COIL FINISHERS - MENTION MESTEK LOAD UPON ARRIVAL TO SHIPPER
VORTEQ COIL FINISHERS - wood floors or etracks or straps

Agreement	Please sign and email back to	Brennan Neidhardt	PH: 412-569-0380
		email: bneidhardt@pgt-services.com	Cell:

If a lump sum fee is incurred at pickup or delivery, please pay, we will reimburse.

All accessorial charges **MUST** be pre-approved & billed with receipt POD. All problems / reschedules **MUST** be handled through our office. Drivers / Dispatchers are **NOT** to call shippers or receivers.
PAYMENT: Requires original BOL / Delivery Receipt. For prompt payment: Unload / Load receipts must be sent in at time of invoicing. Must reference load # on all correspondence.
Payment terms are 30 days from receipt of all required paperwork. Trucks ordered but not used and detention bills are paid when PGT is paid from their customers.

NO DOUBLE BROKERING ALLOWED!

- Late pickups and deliveries without notification will be fined \$100.00 after the pickup/delivery time, and an additional \$75.00/hour late.
- All loads picked up and delivered without proper and requested PPE, tarps, chains, straps, etc. will receive a fine of \$200.00

Straight Bill Of Lading - Short Form -Original - Not Negotiable

Date 1/15/2024

RECEIVED, subject to the classification and liability that exists in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO: 76450

Carrier:

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 or all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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 said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Seal #: _____

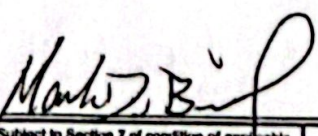
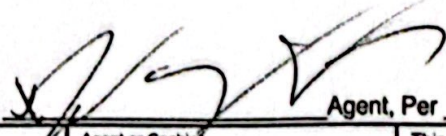
CONSIGNEE TO:

FROM:

MESTEK/FARMVILLE
601 SOUTH FIELDS STREET
FARMVILLE NC
USA

Vorteq Coil Finishers LLC
Allentown Plant
2233 26th St SW
Allentown PA 18103
USA

Packer	Nbr Skids	Part Number	Part Description	Customer Part Nbr	Net Weight	Gross Weight	UOM
325583	2	MSF3S35275GRY2-PS	035X2.75 GRAY/GRAY CRS	11C23-20G02-750	6,515	6,635	LB
325583	2	MSF3S3530046GRY2-PS	035X30.046 GRAY/GRAY CRS	11C03-20G30-046	10,520	10,610	LB
325583	4	MSF3S3533843GRY2-PS	035X33.843 GRAY/GRAY CRS	11C03-20G33-843	27,125	27,325	LB
Total		8			44,160	44,570	

 Shipper		 Agent, Per 1/15/24	
Subject to Section 7 of condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse of the consignor, the consignor should sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	COLLECT	Agent or Cashier Per _____ (The Signature here acknowledges only the amount prepaid)	This is to certify that the above named materials are properly classified, described, packages marked, and labeled and are in proper condition for transportation, according to the applicable regulations the Department Transportation.
	Received \$ _____ to apply in prepayment of the charges on the property described hereon.		
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per			
The fibre containers for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.		Shipper's imprint in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission.	

Straight Bill Of Lading - Short Form - Original - Not Negotiable

Date 1/15/2024

Subject to the provisions and conditions set forth in the back of this Original Bill of Lading

Carrier:

BILL OF LADING NO: 76450

The carrier, its agents, servants, and employees, accept as stated herein and (condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the said carrier being authorized throughout the contract to sublet the property in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if so required, appropriate to deliver to another carrier on the route to said destination, is mutually agreed as to each carrier or all or any of said property over all or any portion of said route to destination and as to each party of any time-indefinite to all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Official, Consensus, Western and Motor Freight Classifications as filed on the date hereof. If this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipment hereunder is subject to 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 the property and such terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Seal #: _____



CONSIGNEE TO:**FROM:**

MESTEK/FARMVILLE
501 SOUTH FIELDS STREET
FARMVILLE NC
USA

Vorteq Coil Finishers LLC
Allentown Plant
2233 26th St SW
Allentown PA 18103
USA

Packets	Nbr Skids	Part Number	Part Description	Customer Part Nbr	Net Weight	Gross Weight	UOM
325563	2	MSF3S35275GRY2-PS	035X2.75 GRAY/GRAY CRS	11C23-20G02-750	6,515	6,635	LB
325563	2	MSF3S3530046GRY2-PS	035X30.046 GRAY/GRAY CRS	11C03-20G30-046	10,520	10,610	LB
325563	4	MSF3S353843GRY2-PS	035X33.843 GRAY/GRAY CRS	11C03-20G33-843	27,125	27,325	LB
Total					44,160	44,570	

1-16-24
Surre Hall

 Shipper		 Agent, Per 1/15/24	
<small>Subject to Section 1 of condition of application of this bill of lading, if the shipment is to be delivered to the consignee without payment of the freight, the consignee should sign the following statement: The carrier shall not make delivery of this property without payment of freight and all other valid charges. (Signature of Consignee)</small>	COLLECT	Agent or Consignee	<small>This is to certify that the above named materials are properly classified, described, packages marked, and labeled and are in proper condition for transportation, according to the applicable regulations the Department Transportation.</small>
	Received \$ _____ to apply in prepayment of the charges on the property described herein.	Per _____ (The Signature here acknowledges only the amount prepaid)	
<small>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</small>			
<small>*The above containers for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.*</small>		<small>Shipper's imprint in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission.</small>	