



Bill to:
TECH TRANSPORT INC
PO BOX 431,
Milford,
NH,
03055

Invoice Date: 01/22/2024
Invoice #: 228317
Terms: NET 30
Due Date: 02/22/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 01/19/2024 | | 711 VIKING ROAD, CEDAR FALLS, IA 50613 - 39 SHEEP DAVIS ROAD, PEMBROKE, NH 03275 | | | |
| | | | 1 | \$3,400.00 | \$3,400.00 |

| |
|--------------|
| TOTAL |
| \$3,400.00 |

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



300 Elm Street Unit 1,
Milford, NH 03055
800-641-5300
Fax 603.732.1060

Load Confirmation: 228317

| | | | |
|----------|--|----------|------|
| Carrier: | ZIGI FREIGHT INC dba: ROYAL3 INC CHICAGO, IL, 75320 | Contact: | SAMM |
|----------|--|----------|------|

| | | | |
|-------|------------|--------|-------------------|
| Date: | 01/18/2024 | Phone: | 630-485-7370 x111 |
|-------|------------|--------|-------------------|

Please sign and return the rate confirmation back to dispatch@techtransport.com or fax 603-732-1060 - Attn: Steve Morency

Order # 228317

| Order Information | | Carrier Name and Authorized Signature | |
|-------------------|------------|---------------------------------------|-------------------|
| Cargo Value: | \$ 100,000 | Commodity: | |
| Miles: | 1,331 | Weight: | 17,530 17530LB |
| | | Equipment Type: | 53' VAN OR REEFER |

| | | | |
|--------|-----------------------|---|----------|
| Pickup | Name: | VIKING PUMP | |
| | Date: | 01/19/2024 02:00 PM - 01/19/2024 10:00 PM | |
| | Address: | 711 VIKING ROAD | Contact: |
| | City: | CEDAR FALLS | |
| | State: | IA | |
| | Zip: | 50613 | |
| | Phone: | 3192738142 | |
| | Special Instructions: | | |
| | Load Instructs: | 8AM-530PM FCFS | |
| | Unload Instructs: | | |

| | | | |
|----------|-----------------------|---|----------|
| Delivery | Name: | PITCO | |
| | Date: | 01/22/2024 08:00 AM - 01/22/2024 02:00 PM | |
| | Address: | 39 SHEEP DAVIS ROAD | Contact: |
| | City: | PEMBROKE | |
| | State: | NH | |
| | Zip: | 03275 | |
| | Phone: | | |
| | Special Instructions: | | |
| | Load Instructs: | REQUIRED- DRIVER TAKE A PICTURE OF THE LOADED TRAILER | |
| | Unload Instructs: | | |

| | |
|---------|---------------------------------|
| Payment | Carrier Freight Pay: \$ 3400.00 |
| | Total Carrier Pay: \$ 3400.00 |

Instructions: DRIVER MUST HAVE THEIR DISPATCH OFFICE GIVE THEM DIRECTIONS TO ALL LOCATIONS. CALL TECH TRANSPORT AT 800-641-5300 TO LET US KNOW YOU HAVE BEEN DISPATCHED BY YOUR COMPANY.
Driver must report any overages, shortages or damages immediately to YOUR DISPATCHER AND MAKE SURE YOUR DISPATCHER NOTIFIES Tech Transport, Inc.
PLEASE BE AWARE * IF LATE AT DLV APPT POSSIBLE FINE MAY APPLY
ATTN: DRIVERS / CARRIER PLEASE EMAIL YOUR POD WITHIN 24 HOURS OF DELIVERY TO Administration@techtransport.com OR FAX TO 603.732.1060

- 1-8AM-530PM FCFS
- 2-REQUIRED- DRIVER TAKE A PICTURE OF THE LOADED TRAILER

The confirmation governs the movement of the above-reference freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "CARRIER". Carrier agrees to sign the Confirmation and return it to BROKER via fax and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature above, Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.

IF DOUBLE BROKERED, AGREEMENT IS VOID!

Viking Pump, Inc.

711 Viking Road
Cedar Falls, Iowa 50613

Date: January 18, 2024

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

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 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 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 said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - for purposes of notification only.)

Consigned To: Pitco Frialator Inc

Delivery Address: Receiving Dock

Address: 39 Sheep Davis Rd

City: Pembroke

State: NH

Zip Code: 03275

Country: USA

Freight Charges are Collect Unless Marked Pre-Paid: ☐ Pre-Paid ☐ Collect ☒ 3rd Party

Carrier: Zigi Freight

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Collect on delivery \$

3rd Party Bill To: PITCO c/o Tech Logistics

Address1: 300 Elm Street Unit 1

Address2:

City: Milford

State: NH

Zip Code: 03055

Country:

| Number of Packages | Kind of Packages, Description of Articles, Special Marks, and Exceptions | | | * Weight (Sub. to Cor.) | Class or Rate | CK. COL. |
|--------------------|--|-------------|-----------------|-------------------------|---------------|----------|
| 24 | Power Pumps and/or Parts | Skids | (P.O. # 254654) | 17,530.00 | 65 | |
| 0 | Power Pumps and/or Parts | Cartons | (P.O. #) | 0.00 | | |
| 0 | Power Pumps and/or Parts | Pallets | (P.O. #) | 0.00 | | |
| 0 | Power Pumps and/or Parts | Loose Boxes | (P.O. #) | 0.00 | | |
| 0 | Motor or Pumps, Hydraulic | | (P.O. #) | 0.00 | | |
| 0 | | | (P.O. #) | 0.00 | | |
| 24 | Totals | | | 17,530.00 | | |

SO# 1124530 , 1123373

*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 or shipper weight.
NOTE - Where the rate is dependent on value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. LH

The fibre boxes used for this shipment conform to the specifications set forth in the box marker's certificate thereon and all other requirements of Consolidated Freight Classifications.

This is to certify that the above named articles 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.

Shipper, Per: L. Holcomb

Agent, Per:

(This bill of lading is to be signed by the shipper and agent of the carrier issuing same.)

Signature of Cosignor

Viking Pump, Inc.

711 Viking Road
Cedar Falls, Iowa 50613

Date: January 18, 2024

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

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Consigned To: Pitco Frialator Inc

Delivery Address: Receiving Dock

Address: 39 Sheep Davis Rd

City: Pembroke

State: NH

Zip Code: 03275

Country: USA

Freight Charges are Collect Unless Marked Pre-Paid: ☐ Pre-Paid ☐ Collect ☒ 3rd Party

Carrier: **Zigi Freight**

Collect on delivery \$

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

3rd Party Bill To: PITCO c/o Tech Logistics

Address1: 300 Elm Street Unit 1

Address2:

City: Milford

State: NH

Zip Code: 03055

Country:

| Number of Packages | Kind of Packages, Description of Articles, Special Marks, and Exceptions | | | | * Weight (Sub. to Cor.) | Class or Rate | CK. COL. |
|--------------------|--|-------------|-----------------|---|-------------------------|---------------|----------|
| 24 | Power Pumps and/or Parts | Skids | (P.O. # 254654) |) | 17,530.00 | 65 | |
| 0 | Power Pumps and/or Parts | Cartons | (P.O. #) |) | 0.00 | | |
| 0 | Power Pumps and/or Parts | Pallets | (P.O. #) |) | 0.00 | | |
| 0 | Power Pumps and/or Parts | Loose Boxes | (P.O. #) |) | 0.00 | | |
| 0 | Motor or Pumps, Hydraulic | | (P.O. #) |) | 0.00 | | |
| 0 | | | (P.O. #) |) | 0.00 | | |
| 24 | Totals | | | | 17,530.00 | | |

SO# 1124530 , 1123373

*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 or shipper weight.
NOTE - Where the rate is dependent on value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. **LH**

The fibre boxes used for this shipment conform to the specifications set forth in the box marker's certificate thereon and all other requirements of Consolidated Freight Classifications.
This is to certify that the above named articles 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.

Shipper, Per: **L. Holcomb**

Agent, Per: _____

(This bill of lading is to be signed by the shipper and agent of the carrier issuing same.)

Signature of Consignor

Judd Spencer
1/20

Date: Thursday, January 18, 2024

Bill Of Lading 00021655

Page 1 of 1

| | | | |
|---|---------------------------|--|--|
| SHIP FROM | | Bill of Lading Number: 00021655 | |
| Name: | Tekpak, Inc | 00021655 | |
| Address: | 4983 Perimeter Way | | |
| City/State/Zip: | Bessemer, AL 35022 | | |
| SID#: | | FOB: <input type="checkbox"/> | |
| SHIP TO | | CARRIER NAME: COMMON CARRIER | |
| Name: | NORTH LIBERTY WAREHOUSE | TRUCK LINE: | |
| Address: | 395 HERKY STREET | Trailer number: PTLZ 242141 Seal number(s): 0013422 | |
| City/State/Zip: | NORTH LIBERTY, PA52317 | SCAC: | |
| CID#: | Location #: NORTH LIBERTY | Pro Number: | |
| FOB: <input type="checkbox"/> | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | |
| Name: | | | |
| Address: | | | |
| City/State/Zip: | | | |
| SPECIAL INSTRUCTIONS/PO: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | |
| | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | |

**** SEALS MUST REMAIN INTACT UNTIL RECEIVING PARTY AUTHORIZES IT TO BE BROKEN ****

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | UNITS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|-------|--------|-------------|----------------------------------|
| 125088 | 840 | | Y N | Scheduled Time: 01/18/2024 0900 |
| | | | Y N | Arrival Time: 01/18/2024 Y 0800 |
| | | | Y N | Departure Time: 01/18/2024 10:53 |
| | | | Y N | |
| | | | Y N | |
| | | | Y N | |
| Grand Total | 840 | 43000 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION 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(e) of NMFC Item 360 | PACKAGE |
|---------------|------|---------|------|--------|-------------|--|---------|
| QTY | TYPE | QTY | TYPE | | | | CLASS |
| 20 | PLT | 840 | CS | | | TP-57 SEA SALT | 50 |
| 20 | | 840 | | 43000 | | Grand Total | |

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: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐

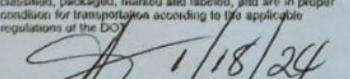
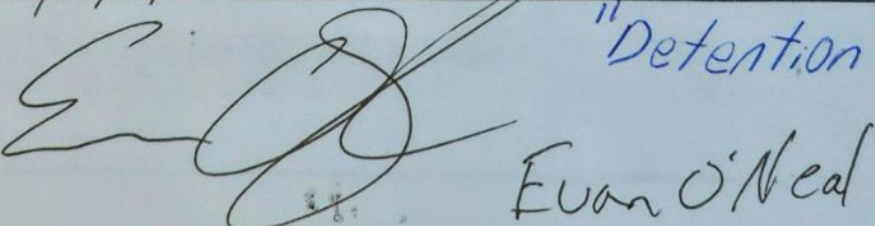
Customer check acceptable:

NOTE Liability Limitation for loss or damage in 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 by 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

| | | | |
|--|--|---|---|
| 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.  1/18/24 | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Loaded: <input checked="" 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.  1/19/24 |
|--|--|---|---|

"Detention"

Evan O'Neal