



Bill to:
SAV ENTERPRISES INC
11325 XEON STREET NORTHWEST,
Minneapolis,
MN,
55448

Invoice Date: 01/22/2024
Invoice #: 41150250
Terms: NET 30
Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		5385 Jackson St, Denver, CO, USA - 3100 Industrial Road, Kirksville, MO, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Send Fax To:

1 -

Faxes will be returned to:

When Faxing Send:

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**CARRIER RATE AGREEMENT AND LOAD CONFIRMATION*******DRIVER MUST CALL DISPATCH 866-868-3230 FOR DISPATCH*******S.A.V. LOAD # 41150250**

BILL TO: S.A.V. ENTERPRISES, INC.
P.O. BOX 480050
COON RAPIDS, MN 55448-0050
Accounting@savtrans.com

- * **LOAD NUMBER MUST BE REFERENCED ON YOUR INVOICE**
- * **ORIGINAL BILLS MUST BE PROVIDED WITH YOUR INVOICE FOR PAYMENT**

TRIP NOTES:**SHIPPER**

H & H AUTO PARTS
5385 JACKSON ST.

DENVER CO 80216
Phone: 303-294-0466 219
Contact: JESSE MILLER

P/U DATE: 01/19/2024 P/U #: CUSTARD/GLOBAL
P/U TIME: 08:00 - 15:00 FCFS
PCS: 0 PLT: 25.00 BOL #:
WEIGHT: 44,000 PO #: H & H DENVER
COMMODITY: AUTOMOTIVE PARTS ~~ON SKIDS~~

NOTES/DIRECTIONS:**CONSIGNEE**

GLOBAL TRANSMISSION PARTS INC
3100 INDUSTRIAL ROAD

KIRKSVILLE MO 63501
Phone: 660-627-7446
Contact:

DEL DATE: 01/22/2024
DEL TIME: 08:00 - 16:30 FCFS
DEL CONF #:

NOTES/DIRECTIONS:**CARRIER :**

BRZ
8225 LECLAIRE AVE
BURBANK IL 60459
Phone: 708-303-5150
Contact: MIKE/ TIA/ BLAKE/ COLE - NOTES

EQUIPMENT REQUIREMENTS:

DRIVER MUST CHECK IN LOADED AND DAILY BY 10:00AM OR A \$75.00 FINE MAY BE APPLIED.

BASE RATE	\$1,500.00
FSC:	\$0.00
DROPS:	\$0.00
LUMPER:	\$0.00
DETENTION:	\$0.00
MISC:	\$0.00
TOTAL:	\$1,500.00

AS PER OUR PHONE CONVERSATION, FOR AND IN CONSIDERATION OF THE VALUE AND ITEMS STATED ABOVE, IT IS AGREED THAT THE ABOVE SHALL BE A MODIFICATION OF AN ADDENDUM TO THE EXISTING CONTRACT BETWEEN THE TWO PARTIES. IT IS ALSO AGREED THAT ANY ADDITIONAL CHARGES NOT LISTED ABOVE MUST BE CALLED INTO S.A.V. ENTERPRISES AT TIME OF OCCURANCE SO A REVISED RATE AGREEMENT CAN BE COMPLETED AND SENT TO THE CARRIER. NO ADDITIONAL CHARGES WILL BE HONORED WITH OUT A SIGNED RATE AGREEMENT.

ANY DIRECTIONS, SHIPMENT INSTRUCTIONS OR LOADING OR UNLOADING INFORMATION PROVIDED BY S.A.V. ENTERPRISES OR ITS CUSTOMER EITHER ORALLY OR IN WRITING ARE FOR INFORMATIONAL PURPOSES ONLY. NEITHER S.A.V. NOR ITS CUSTOMER CONTROLS CARRIER'S PERFORMANCE OF THE TRANSPORTATION SERVICES. CARRIER IS SOLELY RESPONSIBLE FOR COMPLYING WITH ALL APPLICABLE LAWS, WEIGHT AND COMMODITY RESTRICTIONS AND TO DETERMINE ROUTES OF TRAVEL. SAV DOES NOT SANCTION ANY FMSCA VIOLATIONS IN CONJUNCTION WITH ACCEPTANCE OF THE LOAD.

*****DRIVER MUST CALL DISPATCH 866-868-3230 FOR DISPATCH*****

CARRIER REF# _____	S.A.V. LOAD # <u>41150250</u>
TRUCK # _____ TRAILER # _____	TOTAL AGREED RATE <u>\$1,500.00</u>
BRZ	S.A.V. ENTERPRISES, INC.
By: _____	By: <u>STEVEN ELLENSON</u>

*******SIGN AND FAX BACK TO *******

*****THIS AGREEMENT WILL BE NULL AND VOID IF DOUBLE BROKERED*****

