

Bill to: SAV ENTERPRISES INC 11325 XEON STREET NORTHWEST, Minneapolis, MN, 55448 Invoice Date: 01/29/2024 Invoice #: 41152511 Terms: NET 30 Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		1800 Centennial Avenue, Hastings, NE, USA - 2664 U.S. 40, Brazil, IN, USA			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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

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1-630-485-6980

Faxes will be returned to:

When Faxing Send:

Pages 2 - 3



CARRIER RATE AGREEMENT AND LOAD CONFIRMATION

DRIVER MUST CALL DISPATCH 866-868-3230 FOR DISPATCH

BILL TO: S.A.V. ENTERPRISES, INC.

P.O. BOX 480050

COON RAPIDS, MN 55448-0050 Accounting@savtrans.com

S.A.V. LOAD # 41152511

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

P/U #:

TRIP NOTES:

SHIPPER

Thermo King

1800 Centennial Ave

Hastings NE 68901 Phone: 402-463-6751 Contact: Shipping

P/U DATE: 01/26/2024

P/U TIME: 13:00 - 16:00 FCFS

BOL #: 922732208 PCS: 30 PLT: 15.00

PO #: 71758092&71758166

WEIGHT: 21.000

COMMODITY: APU (Generators)30 Heat Milercon : 多to Miler of

NOTES/DIRECTIONS:

CONSIGNEE

GREAT DANE TRAILERS, BRAZIL 2664 EAST US HIGHWAY 40

Brazil IN 47834 Phone: 812-448-6315 Contact: REC. DEPT.

DEL DATE: 01/29/2024

DEL TIME: 08:00 - 17:00 FCFS

DEL CONF #:

NOTES/DIRECTIONS:

CARRIER:

ROYAL 3 INC 6850 W 63RD STREET CHICAGO IL 60638 Phone: 630-485-7370

Fax: 630-485-6980

Contact: MIA/IAN/JAMES/BETTY/RACHEL/MARY

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

BASE RATE	\$1,600.00
FSC:	\$0.00
DROPS:	\$0.00
LUMPER:	\$0.00
DETENTION:	\$0.00
MISC:	\$0.00
TOTAL:	\$1,600.00

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 #41152511
TRUCK #754 TRAILER #_H03234	TOTAL AGREED RATE\$1,600.00
ROYAL 3 INC	S.A.V. ENTERPRISES, INC.
By: <u>Jeorge Pavkovic</u>	By:STEVEN ELLENSON

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

THIS AGREEMENT WILL BE NULL AND VOID IF DOUBLE BROKERED



STRAIGHT BILL OF LADING SHORT FORM "Not Negotiable"



		Ship	FROM			
Company Name:	Thermo King		BOL #: 922732208			
Address:	1800 Centennial Ave		Ready for pickup between: 1:00Pl	M 4.000M		
Address 2: City/State/Zip:	Hastings, NE 68901		Shipper reference number:	w - 4:00PM or	01/26/2024	
Contact Name:	Shipping		II hogadha san sa			
Phone:	402-463-6751		Special instructions:			
			nip TO			
Company Name: Address: Address 2:	GREAT DANE TRAILERS, BRA 2664 EAST US HIGHWAY 40	AZIL	Consignee reference number: 717	758092&71758	3166	
City/State/Zip: Contact Name:	Brazil, IN 47834 REC. DEPT.		Special instructions:			
hone:	812-448-6315					
	autatian					
SAV Transp			(check box): Master bill of lading with attack	hed underlying bills of	lading	
O Box 480						
Coon Rapid	s, MN 55448-0050					
pecial Instruction	IS .		Carrier Information			
Questions	? Please call 866-86	58-3230.	Carrier: SAV Logistics			
Pickup:			PRO Number:			
elivery:			CAMILLAND	WAHO	C11	
Other:			See # 200	March	100	
No. No.			A SECURIOR SELECTION OF THE PERSON OF THE PE	TO PERSON		
No. No.	Product Description	\20 +		MFC No.	Class	Weight
llets Pieces		ors)30 Heat Kings H		MFC No. 2080	Class 85	Weight 21,000 lbs
15 Pieces 15 30 c	tn APU (Generato	н «<<<<< T(OTALS >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	2080		
15 U3 ct	n	H <<<<<< To a contract the specifically in writing the a	DTALS >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	2080 >>>>>	85	21,000 lbs
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15 43 ct ore the rate is depen a greed or declared eived, subject to ind s that have been est rier Signature / Picku	n APU (Generato Dims: 0 L x 0 W x 0 I SYLIGS APU (Generato Dims: 0 L x 0 W x 0 I SYLIGS) A control of the control of the control of the control of the property.* Note: Liability limitation for loss or invaluely determined rates or contracts that ablished by the carrier and are available to up Date	H	DTALS >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	>>>> ollows: 14706(c)(1)(A plicable, otherwishs.) and (B) se to the rates,	21,000 lbs
15 43 ct 15 43 ct 16 re the rate is dependent agreed or declared eived, subject to indicate that have been est rier Signature / Pick.	n	te specifically in writing the address of the shipper, on request, and Trailer Loaded:	DTALS >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	2080 >>>> ollows: 14706(c)(1)(A pipicable, otherwishs. Shipper Signats Shipper certifie) and (B) se to the rates, ure / Date s that the above	21,000 lbs
15 43 ct 15 agreed or declared or declared state and subject to ind a that have been est rier Signature / Pickurier acknowledges reier certifies emerger lable and/or carrier is a subject to a subject to ind so that have been est rier Signature / Pickurier acknowledges remerger lable and/or carrier is a subject to a subject to indicate the s	n	H <	DTALS >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	2080 >>>> ollows: 14706(c)(1)(A plicable, otherwins. Shipper Signats Shipper certifies are properly cla) and (B) se to the rates, ure / Date s that the above assified, descrit	21,000 lbs 21,000 lbs classifications and e named materials and, marked, labeled
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STRAIGHTE SHORT SHORT "SHORT "SHORT""""	STRAIGHT BILL OF LADING SHORT FORM ""Nogotable"*
Sin Company Name: Thermo King Address: 1800 Centennial Ave	Ship FROM BOL #: 922732208 Ready for pickup between: 1:00PM - 4:00PM on 01/28/2024
Zip: Hastings, NE 68901 ame: Shipping 402-463-6751	Shipper reference number: Special instructions:
Company Name: GREAT DANE TRAILERS, BRAZIL. Address: 2664 EAST US HIGHWAY 40 Address 2: Grazil, IN 47834 Conlact Name: REC. DEPT: Phone: 812-446-6315	Consignee reference number: 71758092&71758166 Special Instructions:
Billing To SAV Transportation PO Box 480050 Coon Rapids, MN 55448-0050	Covers (out-owner) as an extension of the contraction of the contracti
Special Instructions Questions? Please call 866-868-3230.	Carrier: SAV Logistics PRO Number
Pickup: Delivery: Other:	HSB HOURTH HOMS
No. No. Product Description Pallets Pieces APU (Generators)30 Heat Kings and Kits 15 30 cm APU (Generators)30 Heat Kings and Kits Dims. 0 L x 0 W x 0 H 13 SKMOS	NMFC No. Class Weight (Class and Kits 62080 85 21,000
P. Sutherson	70 Earl Kit.
15 US can receive the property as required to state specifically in writing the agreed or declared value of the property as otherwise. Where the rate is dependent on value, bropers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property can be property as the property of the propert	n
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