

**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**

Send Fax To:

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*******S.A.V. LOAD # 41152511**

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**

Thermo King
1800 Centennial Ave

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

P/U DATE: 01/26/2024

P/U #:

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

PCS: 30

PLT: 15.00

BOL #: 922732208

WEIGHT: 21,000

PO #: 71758092&71758166

COMMODITY: APU (Generators)30 Hauling Standard

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

EQUIPMENT REQUIREMENTS:

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: George Parkovic

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
Address: 1800 Centennial Ave
Address 2:
City/State/Zip: Hastings, NE 68901
Contact Name: Shipping
Phone: 402-463-6751

BOL #: 922732208

Ready for pickup between: 1:00PM - 4:00PM on 01/26/2024

Shipper reference number:

Special instructions:

Ship TO

Company Name: GREAT DANE TRAILERS, BRAZIL
Address: 2664 EAST US HIGHWAY 40
Address 2:
City/State/Zip: Brazil, IN 47834
Contact Name: REC. DEPT.
Phone: 812-448-6315

Consignee reference number: 71758092&71758166

Special instructions:

Billing To

SAV Transportation
PO Box 480050
Coon Rapids, MN 55448-0050

☐

(check box): Master bill of lading with attached underlying bills of lading

Special Instructions

Questions? Please call 866-868-3230.

Pickup:

Delivery:

Other:

Carrier Information

Carrier: SAV Logistics

PRO Number:

Seal # 200004054

No. Pallets	No. Pieces	Product Description	NMFC No.	Class	Weight
15	30 ctn	APU (Generators) 30 Heat Kings and Kits Dims: 0 L x 0 W x 0 H	62080	85	21,000 lbs

13

skids

15

43 ctn

***** TOTALS *****

21,000 lbs

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."

Note: Liability limitation for loss or damage in the shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

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.

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. Property described above is received in good order, except as noted.

Trailer Loaded:

☐ By Shipper

☒ By Driver

Freight Counted:

☐ By Shipper

☒ By Driver / pallets said to contain

Shipper Signature / Date

Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

DRIVER SIGNATURE: _____

SHIPPER SIGNATURE: _____

Samantha Hernandez

ARRIVAL DATE/TIME: _____ DEPART DATE/TIME: _____

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



****Not Negotiable****

[illegible]