



Bill to:
CAPACITY SOLUTIONS LLC
670 WHITE PLAINS ROAD,
SCARSDALE,
NY,

Invoice Date: 01/30/2024
Invoice #: PRO # 16916
Terms: NET 30
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		80 DENVER ROAD – PLANT, DENVER PA 17517 - 1126 KENT ST, ELKHART IN 46514			
			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



CAPACITY SOLUTIONS LLC
9201 RIVER RD
PENNSAUKEN NJ 08110

PRO # 16916

Rate Confirmation

01/29/24 12:50:35 (EST)

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JAGGER GREEN
(616) 500-8138 (p)
jgreen@capacitysol.com

BRZ
(708) 303-5150 (p) Att: JOHN

MC #	86875	Truck #	851
DOT	3119062	Trailer #	
Driver	JON	Cell #	(520) 499-9166

Size & Type: 48' VAN
Pieces: 24

Description: CABLE/WIRE/RELATED
Weight: 36063

Miles: 587

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	
TOTAL RATE	1000.00	

PICK 1

KALAS WIRE & CABLE
80 DENVER ROAD - PLANT
DENVER PA 17517
Phone/Contact: (717) 336-5575

Ready Date: 01/29/24 12:00
Appt Notes: 1200-1600
Seal # 708-303-5150 X110

STOP 1

ELKHART SUPPLY CO.
1126 KENT ST
ELKHART IN 46514
Phone/Contact: (574) 264-4156

Appointment 01/30/24
Appt Notes: 0800-1100
Seal # 708-303-5150 X110
Ref # 0216866

Please send all paperwork & invoices to
csg@capacitysol.com
Capacity Solutions Grand Rapids thanks you for your business
PLEASE SEND INVOICES TO CSGR@CAPACITYSOL.COM
NOTICE REGARDING FACTORING COMPANIES:
IF YOU EMPLOY A FACTORING COMPANY, PLEASE NOTE THAT WE DO NOT PROVIDE
RATE VERIFICATION SERVICES.
CAPACITY SOLUTIONS DOES NOT PROVIDE CASH ADVANCES THUS THERE IS NO NEED
FOR INVOICE VERIFICATION.
YOUR INVOICE, RATE CONFIRMATION, AND PROOF OF DELIVERY ARE ALL WE NEED
FOR PROMPT PAYMENT.
WE ALSO HAVE A 30 DAY TERM FOR PAYMENTS SO PAYMENT STATUS REQUESTS
INSIDE OF 30 DAYS ARE NOT NECESSARY.
PLEASE NOTIFY YOUR FACTORING COMPANY OF THIS POLICY AND ADVISE THEM NOT TO
TO CALL AND/OR EMAIL WITH THESE REQUESTS.
COMPANIES WHO REFUSE TO ACKNOWLEDGE THIS REQUEST WILL BE SUBJECT TO
SERVICE FEES IN THE FORM OF RATE REDUCTIONS, AND POSSIBLE DNU STATUS.
WE APPRECIATE YOUR ATTENTION TO THIS MATTER AND YOUR PARTNERSHIP
IN SERVICING OUR CUSTOMERS.

Carrier Signature

John Djordjevic

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 16916

must appear on all Invoices

Kalas Manufacturing Inc. - Bill of Lading

SHIP FROM ADDRESS:		CARRIER INFORMATION		
Kalas Manufacturing Inc. 80 Denver Rd. Denver, PA 17517		BOL 420540		
		Carrier: _____		
		1/29/2024		
3RD PARTY FREIGHT CHARGES BILL TO:		REFERENCE NUMBERS		
ELKHART SUPPLY CORP 1126 KENT ST 574-264-4156 ELKHART IN 46514 USA		PO 0216866		
		PRO # 16916		
		Prepaid <input checked="" type="checkbox"/> Collect _____ Third Party _____		
		SEAL 0006906		
24 skids, 24 Pieces				
SHIPMENT INFORMATION				
Handling Unit		Weight	Class	Commodity Description
Quantity	Type			
24	Skids	36,063	70	Copper Wire
Where the rate is dependant 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 _____."				
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established be the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		Trailer Loaded: ___X___ by Shipp ___ by Drive	Freight Counted: ___ by Shipper ___X___ by Driver	The carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper: _____
		<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> 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. <div style="font-size: 1.5em; color: blue; font-weight: bold;">Kim Brugger</div> </div> <div style="width: 45%;"> CARRIER SIGNATURE/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 vehicle. Property described above is received in good order, except as noted. </div> </div>		
Shipper: _____		Carrier: _____		

Kalas Manufacturing Inc. - Bill of Lading

SHIP FROM ADDRESS:

Kalas Manufacturing Inc.
80 Denver Rd.

Denver, PA 17517

CARRIER INFORMATION

BOL 420540

Carrier:

1/29/2024

REFERENCE NUMBERS

PO 0216866

PRO # 16916

ELKHART SUPPLY CORP
1126 KENT ST
574-264-4156
ELKHART IN 46514
USA

3RD PARTY FREIGHT CHARGES BILL TO:

Prepaid ☒ Collect ☐ Third Party ☐

SEAL 0006906

24 skids, 24 Pieces

SHIPMENT INFORMATION

Handling Unit		Weight	Class	Commodity Description
Quantity	Type			
24	Skids	36,063	70	Copper Wire

Where the rate is dependant 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 _____."

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to 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.

Trailer Loaded:

☒ by Shipper
☐ by Driver

Freight Counted:

☐ by Shipper
☒ by Driver

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

Shipper: _____

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.

Kim Brugger

John Traxler

Shipper: _____

1-30-24

CARRIER SIGNATURE/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 vehicle. Property described above is received in good order, except as noted.

Carrier: _____