



Bill to:
SATURN FREIGHT SYSTEMS
PO BOX 680308 ,
Marietta,
GA,
30068

Invoice Date: 02/19/2024
Invoice #: 2162526
Terms: NET 30
Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		602 Sunnyvale Drive, Wilmington, NC, USA - 2825 Lone Oak Pkwy, Eagan, MN, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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



SATURN FREIGHT
SYSTEMS

DATE: 2/14/2024

HAWB#: RDU 2162526

LOAD - RATE CONFIRMATION

SATURN (RDU)

P.O. BOX 680308

MARIETTA, GA 30068

Phone: 9193490011 Fax:

REFERENCE NO: 2162526

CARRIER: ZIGI FREIGHT DBA ROYAL 3 INC

CONTACT: BILL - 630-566-1257

PHONE: 1-630-485-7370

FAX: 16304856980

PIECES: 6

WEIGHT: 10480.

COMMODITY DESCRIPTION:

REQUIRED EQUIPMENT: 53 FT DRY VAN

CUSTOMS BROKER:

INSTRUCTIONS TO DRIVER

1. MUST PROVIDE DRIVERS CELL PHONE.
2. DRIVER MUST CALL ABOVE NUMBER WHEN ARRIVING AT SHIPPER
3. DRIVER MUST CALL WHEN DEPARTING SHIPPER WITH ETA.
4. DRIVER MUST CALL WITH POD WHEN DELIVERED.
5. FAILURE TO TO ACCEPT MACROPOINT OR PROVIDE UPDATES WILL EFFECT PAYMENT.

FAILURE TO FOLLOW ABOVE INSTRUCTIONS WILL AFFECT PAYMENT

SHIPPER

S & R PACKAGING

602 SUNNYVALE DR

WILMINGTON, NC 28412-7027

PHONE: 910-343-8444

FAX: 910-762-9311

CONTACT: STEVE THOMPSON

CONSIGNEE

USPS EAGAN

2825 LONE OAK PKWY

EAGAN, MN 55121

PHONE: 612-202-3136

FAX:

CONTACT: JOHN FABIAN

PICK-UP TIME 2/16/2024 9:00 AM - 3:00 PM

PICK-UP INSTRUCTIONS

PU#EFED014348.MUST HAVE E TRACK & 4 STRAPS. IT IS THE DRIVERS RESPONSIBILITY TO MAKE SURE THE FREIGHT IS SECURE FOR SAFE TRAVEL. YOU AGREE TO THE TERMS OF THIS RATE CON.

DELIVERY TIME by 2/19/2024 by 7:00 AM - 7:00 AM

DELIVERY INSTRUCTIONS

DELIVER APPOINTMENT AT 0700. WE MUST HAVE THE HARD COPY POD PRIOR TO THE DRIVER LEAVING THE FACILITY WITHOUT FAIL!

AGREED RATE \$2,600.00

By signing below, you are agreeing to the Terms and Conditions of this Load/Rate Confirmation.

FOR PAYMENT: ALL INVOICES AND BACKUP MUST BE SENT TO AP@SATURNFREIGHT.COM

X Bill Carson
Signature

Carrier Pro#

Fax To: DONNA CHITWOOD

Fax#:

Shipper's No.

Carrier's No. _____

FROM: EATON, C/O S&R

(Mail or street address for purposes of notification only.)

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

(Signature of consignor.)

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

per

Per:

Agent

Shipper's No. _____

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of lading

at: 602 SUNNYVALE DR., WILM., NC 2841 (Date) 2024-02-16

FROM: EATON, C/O S&R

at: 602 SUNNYVALE DR., WILM., NC 2841 (Date) 2024-02-16

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the work company being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery via said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to subject to all the terms and conditions of the Uniform Domestic portion of said route to destination, and as to each part at any time interested in all or any of said property, that every service to be performed hereunder shall be performed in accordance with the applicable motor carrier classification or tariff if it is a motor carrier Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions, if the

(Mail or street address for purposes of notification only.)

Consigned TO: HUNT ELECTRIC, ATTM:JOHN FABIAN 612-202-3136, WHITING TURNER CONST ENTRANCE

Destination 2855 LONE OAK PARKWAY Street EAGAN City _____

County MN State 55121 Zip

Route _____ Delivery Address* _____

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier SATURN _____ Car or Vehicle Initials and No. _____

Collect on Delivery \$ 0.00 Seal Number 610393

Street _____ City _____ State _____

No Packages	H.M.	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Correction)	Class or Rate	Check Column
6		PLTS-UPS SYSTEM(EFED014348)	11,620		
		TOTALS	11,620		

FREIGHT BILL TO: EATON CORP
C/O CASS INFORMATION SYSTEMS
P.O. BOX 182175
COLUMBUS, OH 43218-2175
FRT LOC:4355

*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's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EATON ELECTRICAL Shipper, Per: S&R PACKING
Permanent post-office
address of shipper, 8380 CAPITAL BLVD, RALEIGH, NC 27616

SATURN Mark Witten Agent

Per: _____

Subject to Section 7 of conditions, 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.

(Signature of consignor.)

C.O.D Charges to be
Paid by
☐ Shipper ☐ Consignee

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ 0.00 to apply
in prepayment of the charges on the
property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only
the amount prepaid.)

Charges Advanced

\$0.00

"The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.