

**Bill to:**

KELLEY LOGISTICS / DAYTON FREIGHT
,
GREENWOOD,
IN,

Invoice Date: 02/20/2024

Invoice #: 27090100

Terms: NET 30

Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		644 2nd Street, Saint Paul Park, MN, USA - 1016 North Monroe Street, Lowell, MI, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



Freight Bill Remittance:

Mail: Kelley Logistics, LLC
25 South Park Blvd
Greenwood, IN 46143
Email: ap@kelleylogistics.com

****Shipment ID 27090100****

CARRIER LOAD TENDER/RATE AGREEMENT

This shipment was arranged by Aryn Ross

This Confirmation verifies the mutually agreed upon rate(s) and service(s) on the shipment listed below. This Rate Confirmation Agreement is considered a contractual agreement between Kelley Logistics and Carrier and agreement is subject to service requirements and minimum performance standards. Please retain this Confirmation of our Agreement on file at your office. Confirmation is acceptance of carrier's receipt.

*****Shipment ID # is required on Carrier Invoice*****

Carrier Information: ZIGI FREIGHT
6850 W 63RD ST
CHICAGO, IL 60638
Contact: Tony Bugarin
Telephone: (630)485-7370
Fax: (000)000-0000

Mode: DFT
Equipment Type: TRUCKLOAD
Charges: \$1,400.00
Total Cost: \$1,400.00
Rate Type: All-in

Pickup Date: 02/19/2024 **Pickup Time:** 08:00 AM - 03:00 PM

Shipper Location: GARELICK MANUFACTURING
644 2ND ST
ST PAUL PARK, MN 55071
Contact: KIM WISEMAN
Telephone: (651)788-4145

Shipping Hours: 800 - 1530

Description	Pieces U/M	Weight	PO	BOL/REF#	Dimensions
FREIGHT	12	42000 lbs			.00 L x .00 W x .00 H

Delivery Date: 02/20/2024 **Delivery Time:** 06:00 AM - 12:00 PM**Delivery Location:** ATTWOOD LOWELL
1016 N MONROE ST

LOWELL, MI 49331

Contact:
Telephone: (000)000-0000**Receiving Hours:** 800 - 1600**Delivery Reference Numbers:****Special Instructions:****Bill Carson**

Authorized Signature

Title

ZFIH

Company

02/16/24

Date

SHIP FROM

Bill of Lading Number:

Garelick mfg co / Attwood
644 2nd Street
St. Paul Park, MN 55071

27090100

SHIP TO

Carrier Name:

Attwood Corp
1016 N Monroe St
Lowell, MI 49331

Royal 3 - Dayton

SCAC:

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading:
(check box) with attached underlying Bills of Lading

Special Instructions:

Receiving Hours: 6:00am - 11:30am

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLET/SLIP
(CIRCLE ONE)

150 8000
25 Pallets
3 Stacks empty
wood boxes

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

GRAND TOTAL

CARRIER INFORMATION

HANDLING
UNIT

PACKAGE

WEIGHT

H.M.
(X)

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be so marked
and packaged as to ensure safe transportation with ordinary care.

See Section 2(e) of NMFC Item 360

LTL ONLY

NMFC#

CLASS

marine parts

GRAND TOTAL

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 is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms:

☐ Collect☐ Certified Check☐ Prepaid☐ Customer Check

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper Signature:

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.

Trailer Loaded

Freight Counted

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

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.

Signature

Date

Signature

Pickup Date

BILL OF LADING

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St. Paul Park, MN 55071

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Lowell, MI 49331

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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.

Signature *[Signature]* Date *2/20/24*

Trailer Loaded

Freight Counted

By Shipper

By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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Signature *[Signature]* Pickup Date *02-20-24*