



**Bill to:**  
HAUL RIGHT LLC

Invoice Date: 02/27/2024  
Invoice #: H1DFM1869  
Terms: NET 30  
Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		9899 Bradford Rd, Plainfield, IN 46168, USA - 503 S Shiawassee St, Corunna, MI 48817, USA			
			1	\$850.00	\$850.00

<b>TOTAL</b>
\$850.00

**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**

RATE CONFIRMATION # H1DFM1869



**BILLING PARTY**  
HaulRight Corporation  
500 CHURCH ST.  
Suite 400  
Nashville, TN 37219

Date: Feb 25, 2024  
Contact: Eric Evchich  
Phone: 6153879117  
Email: managers@haulrightinc.com

CARRIER ZIGI FREIGHT INC 6850 W 63RD STREET Chicago, IL, US 60638	CARRIER REF #: SERVICE: Default Service
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STOP  
01

Regal Rexnord IND

9899 Bradford Rd  
Plainfield, IN, US 46168

CONTACT INFORMATION  
Name:  
Email:  
Phone: (716) 390-6060

HOURS OF OPERATION  
14:00 - 22:00

TOTAL PICKUP  
15386 lbs

PICKUP ↑

COMMODITIES:  
HVAC Parts  
Piece(s): / 15386 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None  
PARTNER SPECIAL INSTRUCTIONS: None  
NOTES: FIRST COME FIRST SERVE!

REQ. TIME: Feb 26, 2024 14:00 - 22:00

PO Number LD400326886  
REF Number SN523533  
Equipment Type Dry Van  
CUSTOMS:

STOP  
02

PRECISION ELECTRIC  
MOTOR SALES

503 S SHIAWASSEE ST  
Corunna , MI, US 48817

CONTACT INFORMATION  
Name:  
Email:  
Phone: (716) 390-6060

HOURS OF OPERATION  
08:00 - 08:00

TOTAL DELIVERY  
15386 lbs

DELIVERY ↓

COMMODITIES:  
HVAC Parts  
Piece(s): / 15386 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None  
PARTNER SPECIAL INSTRUCTIONS: None  
NOTES: DELIVERY APPOINTMENT AT 8:00am.

REQ. TIME: Feb 27, 2024 08:00 - 08:00

PO Number LD400326886  
REF Number SN523533  
Equipment Type Dry Van  
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	850.00 USD	850.00 USD

AGREED RATE 850.00 USD

TERMS AND CONDITIONS

Attention Carriers! Please submit all POD's to invoices@haulrightinc.com and haulright.invoices@navix.io to receive payment. If the carrier or the carrier's factoring company does not send the proof of delivery (POD) within 60 days of the designated delivery date back to the broker (HaulRight), the load will be null, and void and the carrier will not be paid. The carrier or the carriers factoring company will also submit the necessary banking information for either ACH or Wire transfer. By signing or accepting this rate confirmation you have agreed to all terms and stipulations that were discussed during the negotiation process between you (the carrier) and the broker (HaulRight). Payments are made to the carrier or to the carriers

factoring company once the load is paid by the brokers (HaulRight) customer. Payment terms may differ depending on the brokers (HaulRight) customers payment terms unless an agreement has been made by the carrier and the broker (HaulRight) during the negotiation phase. For all HaulRight accessorials refer to Appendix C of the HaulRight Carrier Packet via MyCarrierPackets. ADDITIONAL INSTRUCTIONS FOR CARRIERS. PLEASE READ! 1. By accepting this load tender and agreeing to perform services for HaulRight (or "BROKER"), CARRIER agrees to the terms, rates and charges set forth in this Load Confirmation Terms and Conditions ("Load Confirmation") and the terms and conditions of the Broker-Carrier Agreement. All instructions noted on the Load Confirmation or provided by shippers are provided to the CARRIER for informational purposes only and have not been verified by HaulRight. 2. Communication to BROKER must take place PRIOR to the driver leaving the facility. 3. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. By accepting this load tender and agreeing to perform services for HaulRight, CARRIER acknowledges that driver can perform services in compliance with all hours of service and Federal Motor Carrier Administrative "FMCSA" regulations. CARRIER agrees that it is the sole responsibility of CARRIER to meet all pickup and delivery appointments scheduled on each shipment tendered to it while remaining compliant to all state and federal regulations. Nothing in this Load Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so. 4. This Load Confirmation is deemed accepted by CARRIER unless it is rejected within 48 hours of receipt. 5. Double brokering or transloading freight without prior written authorization will result in forfeiture of payment by BROKER to CARRIER. 6. Any communication regarding this load must be addressed to BROKER and not its customer. 7. All charges are included in this Load Confirmation. 8. CARRIER must give Broker notice one (1) hour prior to detention occurring. 9. Accessorial charges must be preapproved by BROKER prior to being incurred. Receipts must be turned in with original BOLs and billing in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement.\*\*\* 10. DRIVER IS RESPONSIBLE FOR LOAD COUNT AND PRODUCT CONDITION. CARRIER agrees in the event there are overages, shortages, or damages, CARRIER will contact BROKER's office to report the discrepancy before leaving the customer's premises. CARRIER SHALL PRESERVE ALL EVIDENCE OF THE CONDITION OF THE CARGO AT ALL TIME WHILE IT IS IN ITS CARE, CUSTODY OR CONTROL. TO THAT END, CARRIER SHALL ENSURE THAT ITS DRIVER TAKES PICTURES OF THE CARGO AFTER LOADING AND BEFORE UNLOADING ONTO CARRIER'S EQUIPMENT. CARRIER AGREES TO SEND PHOTOGRAPHS TO BROKER UPON REQUEST. 11. Any damages and/or loss to product must be reported IMMEDIATELY OR A FINE WILL BE ASSESSED!!! CARRIER will be responsible for cargo claims if seals are broken by unauthorized personnel. 12. To ensure proper payment submit LEGIBLE documents including the SIGNED delivery receipt, SIGNED rate confirmation and your INVOICE via e-mail (invoices@haulrightinc.com). US FUNDS ONLY. 13. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load Confirmation unless BROKER disputes the invoice or any part thereof, or as other specified with MyCarrierPackets. 14. CARRIER certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations. 15. In the event of a conflict between this Load Confirmation and the Broker Carrier Agreement, this Load Confirmation shall govern as to the provisions in conflict. 16. If this load is a temp-controlled load follow these guidelines: (1) All temp-controlled loads should be run on continuous cycle. (2) The temperature must follow the Bill Of Lading. i. If no temperature, please call BROKER immediately. ii. If there are any discrepancies in the Load Confirmation and BOL - Please call BROKER immediately. Temp on BOL will prevail. 17. ANY MOBILE PHONE NUMBER OF DRIVER PROVIDED BY CARRIER, AND ANY COMMUNICATION FROM DRIVER IS CONSENT THAT HAULRIGHT AND/OR THEIR RESPECTIVE REPRESENTATIVES MAY CONTACT DRIVER AT SUCH PHONE NUMBER BY PHONE OR TEXT MESSAGE AND COMMUNICATE WITH SUCH DRIVER.

ACCEPTED: George Pavkovic

PRINT NAME: George Pavkovic

DATE: 02/26/2024



RECEIVED SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED 'ARRIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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.


From **LEESON ELECTRIC**  
Plainfield Warehouse  
Industrial  
Regal Beloit America Inc  
9899 Bradford Road  
Plainfield IN 46168-5905  
USA



198843983

Consigned  
To And  
Destination

**Precision Electric Motor Sales (Owosso)**  
503 S Shiawassee St  
Corunna MI 48817  
US

<b>Sales Order :PO Number</b>		55053141:LA65490	
<b>CARRIER</b>	<b>DELIVERY NUMBER</b>	<b>PRO NO.</b>	<b>DATE</b>
HaulRight Corp(HINH)	198843983	400326886 	26-FEB-24

Freight Charges	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND INSTRUCTIONS			PIECES	QTY	WEIGHT
Prepaid	1 Skid of 16					
Rec'd \$	Motors or Generators or parts thereof, NOI: Weighing each 5 lbs. or more (NMFC62120-A)	Sub 3 Other than in Boxes or Crates	LTL CLASS 70	0	0	0.00
Apply in prepayment of the charge on the property described hereon.		Sub 4 in Boxes or Crates AVNX \$5 Per Pound	LTL CLASS 65	1	16	1060.00
Agent or Cashier			LTL CLASS 77.5	0	0	0.00
Per			LTL CLASS 85	0	0	
(The signature here acknowledges only the amount prepaid)		TOTAL:			1	16
Charges Advanced:	Freight Charges Bill To:			Regal c/o Syncada/US Bank PO Box 3001 Naperville, IL 60563-7001		
\$						
"Shipper's imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission."						
Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to this 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						

Per \_\_\_\_\_ Agent, Per \_\_\_\_\_ DATE \_\_\_\_\_

Pickup Date/Time 26-FEB-24



**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable**

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILE TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING

The property described below, in apparent good order except as noted (contents and conditions of package unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It mutually agreed, as to each carrier of all or any of the said property over all or any portion of said route and destination, and so to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in "Uniform Freight Classification" in effect on the date hereof, if this is rail-water shipment, or (2) in the applicable motor carrier classification or the 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 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

**Consolidated Bill of Lading Number**

From **MARATHON  
ELECTRIC**  
Plainfield Warehouse  
Industrial  
Regal Beloit America Inc  
9899 Bradford Road  
Plainfield IN 46168-5905  
USA

**198843984**

Consigned  
To And  
Destination

**PRECISION ELECTRIC MOTOR SALES**  
503 S SHIAWASSEE ST  
CORUNNA MI 48817  
US

<b>Sales Order :PO Number</b>		55053156:LA65463	
<b>CARRIER</b>	<b>DELIVERY NUMBER</b>	<b>PRO NO.</b>	<b>DATE</b>
HaulRight Corp(HINH)	198843984	400326886	26-FEB-24

Freight Charges		KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND INSTRUCTIONS		PIECES	QTY	WEIGHT
Prepaid						
Rec'd \$						
Apply in prepayment of the charge on the property described hereon.		1 Skid of 13, 3 Skids of 18, 7 Skids of 8, 1 Crate of 1, 1 Skid of 11				
Agent or Cashier						
Per						
(The signature here acknowledges only the amount prepaid)						
Charges Advanced:						
\$						
*Shipper's imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission.*						
Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to this 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						

REGAL BELOIT LOGISTICS Shipper,  
Per   
Pickup Date/Time 26-FEB-24

Agent, Per **BRIAN HAZZARD** DATE **2/27/24**

Possible Shortages and Damages.  
Subject to count and  
Inspection.



RECEIVED. SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILE TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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.

**From** **LEESON ELECTRIC**  
Plainfield Warehouse  
Industrial  
Regal Beloit America Inc  
9899 Bradford Road  
Plainfield IN 46168-5905  
USA



198843983

Consigned  
To And  
Destination

**Precision Electric Motor Sales (Owosso)**  
503 S Shiawassee St  
Corunna MI 48817  
US

<b>Sales Order :PO Number</b>		55053141:LA65490	
<b>CARRIER</b>	<b>DELIVERY NUMBER</b>	<b>PRO NO.</b>	<b>DATE</b>
HaulRight Corp(HINH)	198843983	400323655 	26-FEB-24

Freight Charges Prepaid	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND INSTRUCTIONS			PIECES	QTY	WEIGHT
Rec'd \$	1 Skid of 16					
Apply in prepayment of the charge on the property described hereon.						
Agent or Cashier						
Per						
(The signature here acknowledges only the amount prepaid)						
Charges Advanced:						
\$						
*Shipper's imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission.*						
Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to this consignee, the consignee 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						
	Freight Charges Bill To:			Regal c/o Syncada/US Bank PO Box 3001 Naperville, IL 60563-7001		

REGAL BELOIT LOGISTICS Shipper,  
Per [Signature]  
Pickup Date/Time 26-FEB-24

Agent, Per BRIAN HAZARD DATE 2/27/24

Possible Shortages and Damages.  
Subject to count and  
Inspection.