



**Bill to:**  
TRANZIT EXPRESS INC

Invoice Date: 02/29/2024  
Invoice #: TRIP-4524  
Terms: NET 30  
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		1428 Pearlman Dairy Road, Anderson, SC 29621 - 7600 Antoine Blvd, Shreveport, LA 71129, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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**



## LOAD CONFIRMATION: TRIP-4524

Tranzit Express Inc.  
242 W Main St. PMB 230  
Hendersonville, TN 37075  
USA  
Tel: (615) 551-0099  
Fax: (615) 551-0200

Carrier: Zigi Freight DBA Royal 3 Inc\_MC944686 USDOT  
2828543  
Attention: Jack Jarakovic  
Equip. Req.: Van 53  
Phone: (630) 485-7370

dispatch@tranzitexpress.com

### Shipment 1

PRO-4210

<b>Pickup Date:</b>	<b>Feb 28, 2024 01:00 PM</b>	<b>Delivery Date:</b>	<b>Mar 01, 2024</b>
<b>Commodity:</b>	HPB MTS; 39 pallets; 31,200.00 lbs; 53.00 (L) x 8.00 (W) x 8.00 (H)		
<b>Shipper:</b>	E & I Engineering USA- Pearman Dairy Rd 1428 Pearman Dairy Road Anderson, SC 29621 Felecia Harding, (864) 375-1757	<b>Consignee:</b>	Red 1A Zone 2 7600 Antoine Blvd Shreveport, LA 71129 Paige Shelton, (318) 617-7252
<b>Ship Ref #:</b>	572654698	<b>Consignee Ref #:</b>	572654698
<b>Pickup Note:</b>	First Come/First Served on Pickup and delivery. Rates are all Inclusive. Weight and Length is an estimate and could vary. Freight Carrier could be subject to penalty for no show/or late show. Truck will not receive a TONU unless they are on Premises or Checked In. Must have a Class A CDL. Mandatory photos after loaded. Required photo of Truck Door information		

**In case of delays or problems, please call Jeremy Fentress at (423) 464-6996**

Charge Description	Amount
Freight Expense	\$1,500.00
<b>USD Total</b>	<b>(All Inclusive Rate - INCL FUEL SURCHARGES) \$1,500.00</b>
<b>Signature:</b> <u>Jack Jarakovic</u>	<b>Date:</b> <u>2-28-2024</u>
<b>Carrier Pro#:</b> _____	<b>Driver's Cell:</b> <u>470-652-0299</u>
<b>ETA for Pickup:</b> <u>ETA noon</u>	<b>Truck &amp; Trailer #:</b> <u>708 / W94939</u>
<b>Driver Name:</b> <u>William</u>	<b>Driver Phone:</b> <u>470-652-0299</u>

**PLEASE SIGN and fax back to (615) 551-0200 or email to jeremy@tranzitexpress.com**

PLEASE SEND ALL SIGNED DOCUMENTS: ACCOUNTING@TRANZITEXPRESS.COM OR FAX TO: (615) 551-0200

- Carrier represents and warrants that the driver assigned by Carrier to transport this shipment has sufficient hours of service available to pick up and deliver this shipment in accordance with any delivery requirement without violating the FMCS Regulations.
- Tranzit Express, Inc. MUST be notified of any changes in shipment size, prior to the driver leaving the pickup point.
- This shipment is moving pursuant to terms of the Transportation Contract entered into between Carrier and Tranzit Express, Inc., their affiliates, and Tranzit Express, Inc.

TRIP-4524



## LOAD CONFIRMATION: TRIP-4524

**Tranzit Express Inc.**  
**242 W Main St. PMB 230**  
**Hendersonville, TN 37075**  
**USA**  
**Tel: (615) 551-0099**  
**Fax: (615) 551-0200**

Carrier Terms and Conditions. Authorized personnel must read, sign, and return this document immediately. This will serve as an acknowledgment of your company's agreement to perform the transportation service pursuant to the instructions set forth above. Failure to comply with the terms of service may result in the chargeback of any cost incurred by Tranzit Express, Inc. or its affiliates as a result of failure to your company.

4. Deviation from these rates must be approved in writing and signed by both carrier and Tranzit Express, Inc. A copy of signed approval must accompany freight billing presented to Tranzit Express, Inc.

5. Carrier agrees to call Tranzit Express, Inc. when the load has been picked up and again when it is delivered or in the event of a delay for whatever reason.

6. This rate agreement & current insurance must be on file PLUS ORIGINAL BILL OF LADING & PROOF OF DELIVERY with freight bill before payment will be made.

7. Your signature indicated you have read, approved the rate, and terms listed above. Please sign and email to [dispatch@tranzitexpress.com](mailto:dispatch@tranzitexpress.com) or your sales representative.

Pallet #	Item Description	PO/Line	LxWxH (Inches)	Weight (Lbs)
00422	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00423	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00424	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00425	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00426	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00427	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00428	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00429	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00430	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00431	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00432	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00433	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00434	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00435	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00436	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00437	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00438	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00439	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800

Total Units: 39

Total Weight: 31,200

Shipping Method

- ☐ Next Day  
☐ Second Day  
☐ Routine  
☐ Direct Ship

Payment

- ☐ Shipper  
☐ Recipient  
☐ Third Party  
☐ COD Amt Due

Signatures

Delivered By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Recieved By: \_\_\_\_\_ Date: \_\_\_\_\_

Comments: \_\_\_\_\_

# Units:

Shipping Instructions/Comments:

Project: RED1A\_ZN2 | 60842SU  
 Shipper: Jim Scott | Jim.Scott@verliv.com

PO: 4301244280





## CHECK LIST FOR BILL OF LADEN

### COLLECTION FROM:

**BOL No:** 572654698 **Collection Date:** 28-Feb-24

**E+I Engineering USA Corp**  
1428 Pearman Dairy Road (Docks 6-17)  
Anderson, SC 29625

UNITED STATES

### DELIVERY TO:

**Delivery Date:** 01-Mar-24

**RED1A Zone 2 (SLB)**  
7600 Antoine Blvd  
Shreveport, LA 71129

UNITED STATES  
Paige Shelton  
318-617-7252

**Project ID:** 60842SU

**Project Name:** RED1A Zone 2

**Project Manager:** HANNAH.MILLER

Pallet #	Item Description	PO/Line	LxWxH (Inches)	Weight (Lbs)
00401	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00402	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00403	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00404	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00405	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00406	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00407	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00408	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00409	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00410	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00411	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00412	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00413	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00414	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00415	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00416	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00417	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00418	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00419	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00420	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800
00421	(15) T-HPB-MTS-UL-0004 (ABB)	4301244280-10	38x32x48	800



## CHECK LIST FOR BILL OF LADEN

### COLLECTION FROM:

BOL No: 572654698 Collection Date: 28-Feb-24  
E+I Engineering USA Corp  
1428 Pearman Dairy Road (Docks 6-17)  
Anderson, SC 29625

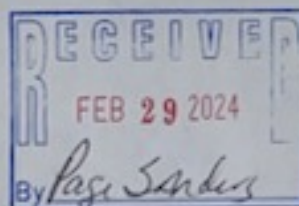
UNITED STATES

### DELIVERY TO:

RED1A Zone 2 (SLB)  
7600 Antoine Blvd  
Shreveport, LA 71129

Delivery Date: 01-Mar-24

UNITED STATES  
Paige Shelton  
318-617-7252



Project ID: 60842SU

Project Name: RED1A Zone 2

Project Manager: HANNAH MILLER

Pallet #	Item Description	PO/Line	LxWxH (Inches)	Weight (Lbs)
00401	(15) T-HPB-MTS-UL-0004 (A88)	4301244280-10	38x32x48	800
00402	(15) T-HPB-MTS-UL-0004 (A88)	4301244280-10	38x32x48	800
00403	(15) T-HPB-MTS-UL-0004 (A88)	4301244280-10	38x32x48	800
00404	(15) T-HPB-MTS-UL-0004 (A88)	4301244280-10	38x32x48	800
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00417	(15) T-HPB-MTS-UL-0004 (A88)	4301244280-10	38x32x48	800
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00420	(15) T-HPB-MTS-UL-0004 (A88)	4301244280-10	38x32x48	800
00421	(15) T-HPB-MTS-UL-0004 (A88)	4301244280-10	38x32x48	800