

**Bill to:**

TRANSERVICE INTEGRATED SOLUTIONS
5 DAKOTA DT ,
LAKE SUCESS,
NY,

Invoice Date: 03/01/2024

Invoice #: TTS31 002

Terms: NET 30

Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		2461 HAYES AVE, Fremont, OH, 43420 - 3001 Fairfax Trafficway, Kansas City, KS, 66115			
			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



The load number MUST appear on ALL billing paperwork.

Rate Confirmation

February 28, 2024

Carrier Information	
Carrier Name: Zigi Freight Inc	Tractor Number:
Pro # :	Trailer Number:
Contact Name:	Driver Name:
Phone Number: +1 (630) 485-0737	Driver Phone:
Equipment: Dry Van	Carrier Dispatcher Name:

Origin	
Company: STANDARD TECHNOLOGIES	Phone:
Address: 2461 HAYES AVE	Date & Time: 02/29/2024 14:00 to 20:00 Eastern Time All times are displayed in military time
City, State, Zip: Fremont, OH, 43420	
Notes: LOAD ID: 171995300 SHIPMENTS: 35415760,35403600,35409970,35413900	

Final Receiver	
Company: STRYTEN - IND #476	Phone:
Address: 3001 Fairfax Trafficway	Date & Time: 03/01/2024 06:00 to 14:00 Central Time All times are displayed in military time
City, State, Zip: Kansas City, KS, 66115	
Notes: LOAD ID: 171995300 SHIPMENTS: 35415760,35403600,35409970,35413900	

Pieces	Commodity	Weight (lbs)	Length (ft)
18	Batteries	13940	53
Total Pieces: 18	Total Weight: 13940lbs		

Freight Bill Summary		Other Shipment Information	
Linehaul Cost:	\$1,200.00 USD	Stops:	0
Fuel Cost:	\$0.00 USD	Total Mileage:	726.0 miles
On-Time Delivery:	\$100.00 USD		
MacroPoint Acceptance:	\$100.00 USD		
Balance Due:	\$1,400.00 USD		

General Shipment Instructions:

MUST SIGN IN AS TRANSERVICE NO metal floor trailers or reefers will be accepted at a Stryten / GNB / Element facility. Receiver: DO NOT PULL INTO GATE WITHOUT BEING DIRECTED BY THE SCALE PERSON. Please have appointment number available upon check in. Loaded and Unloaded weights will be needed at this facility.

MUST CHECK IN AT EACH FACILITY FOR THE TRANSERVICE INTEGRATED SOLUTIONS APPOINTMENT

- CARRIER BROKERAGE CONTRACT ("CBC"): The terms and conditions set forth in the CBC, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation and proprietary information subject to the Confidentiality provision of the CBC shall include any and all records and information

reviewed under Section 371.3 of Chapter 49 of the Code of Federal Regulations. By executing this Rate Confirmation or by actual acceptance of the tendered shipment, Carrier hereby confirms and acknowledges that Carrier remains fully subject to all such terms and conditions when performing services with respect to this load. No modifications or amendments to this Rate Confirmation shall be binding against unless initialed and signed by an authorized representative of . If any terms of the CBC are found to be inconsistent with any terms in this Confirmation, the terms of this Confirmation shall prevail.

- **AUTHORITY AND INSURANCE:** Carrier certifies they hold the appropriate operating authorities and licenses, maintains the appropriate insurance coverage to perform transportation services under the CBC and this Rate Confirmation for .
- **CARGO COUNT, SECUREMENT, & COMMODITY:** Carrier is responsible for securing the cargo and for the case, pallet and/or cargo count (as applicable) as evidenced on this Rate Confirmation and each applicable BOL. Carrier shall call and make appropriate notations prior to signing the BOL or leaving the shipping facility in the event Carrier is not allowed on the shipping dock to witness loading and is unable to secure the cargo, verify case, pallet and/or cargo count, or determine specific cargo/commodity type(s). By signing the BOL and/or failing to notate any shortage or damage on the BOL (with shipper's written confirmation), Carrier attests that it received all products listed on the BOL in good condition and that the cargo is properly secured. Upon delivery or attempted delivery, Carrier shall immediately communicate any and all cargo overage or other undelivered or rejected product to and must await MBMR's instructions regarding the disposition of such cargo. Regardless of whether this or any subsequent Rate Confirmation includes any charge item or amount related to the disposition of such product, Carrier, at its sole cost and expense, shall be responsible for the return, redelivery, destruction, disposal, or donation of such product in accordance with 's instructions. Further, Carrier, at its sole cost and expense, shall be liable for those additional or replacement transport costs incurred by or its Customer as a result Carrier's failure to pickup, transport, and delivery any full or partial shipment or PO listed herein.
- **WEIGHT:** It is Carrier's sole responsibility to abide by, adhere to, and ensure compliance with any and all applicable laws, regulations, and restrictions related to vehicle weight, include all local, state and federal axle and gross vehicle weight restrictions. Carrier acknowledges and agrees that it is solely responsible for the payment of any and all charges, fines, tickets, or other expenses arising out of otherwise related such violations, and neither nor any applicable shipper shall have any liability for such charges, fines, tickets or other expenses.
- **OS&D REPORTING AND NOTIFICATION.** All overage, shortage, and damage must be reported to immediately following the occurrence of the OS&D, with such OS&D noted on the Bill of Lading, so that may notify its Customer of the OS&D. Further, in the event of any accident, theft, delay, or other situation which arises that impairs the safe and prompt delivery of the freight, Carrier shall immediately notify so that may notify its Customer of the same.
- **ABSOLUTELY NO DOUBLE BROKERING:** Section 13 of the CBC shall govern.
- **HOURS OF SERVICE:** Carrier warrants that its driver(s) has (have) the hours-of-service available to satisfy the pickup and delivery schedule set forth in this Carrier Confirmation, and that shall at no time require Carrier to violate hours-of-service regulations. Should team drivers be required to satisfy the pickup and delivery appointments in compliance with HOS Regulations, Carrier hereby confirms its use of such team services. Therefore, Carrier warrants that it will arrive on time at the pickup and delivery locations, and shall provide advance notice of the late arrival in order to attempt to avoid Customer deductions. If incurred, such deductions shall be applied against the carrier's rate in accordance with Section 6 of the CBC. When a specific pickup or delivery appointment time is not specified, as indicated by an appointment time of 00:00 or by a range, the parties acknowledge and agree that the Carrier is nonetheless required to arrive at the designated facility on the date indicated for such appointment in accordance with the applicable facility's hours of operation for loading and unloading.
- **REEFER TEMPERATURE:** Always refer to BOL for the required reefer temperature. Such stated temperature on the BOL is to be continuously maintained until all freight transported hereunder has been offloaded at the applicable destination(s). As the temperature is to be continuously maintained, at no time during transit of this load shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting temperatures are given in a single or multiple documents, Carrier shall obtain written confirmation of the correct temperature from the shipper and immediately notify and advise in writing of such temperature for verification.
- **DIRECTIONS:** Any directions provided by or its Customers, whether orally or in writing, are for informational purposes only. The Carrier shall be solely responsible for the selection of its route and operating lawfully and safely over any road, highway, bridge and/or route, as well as responsible for any fines, penalties, or citations that are incurred as a result of its operations that are found to be in violation of any regulation, law or ordinance.

Signature: _____ Date: _____

Invoicing Information

Thank you for working with Transervice Integrated Solutions. We offer 30 day payment terms.

Once your load is delivered, please email your POD and invoice to billing@shiptis.com or fax 267-430-6552.

If paperwork is not submitted within 30 days, we will not be responsible for any extra charges associated with this load.

Alternatively, we also have a QuickPay option that is ONLY available to carriers who have hauled at least 2 or more loads with our company in the last 30 days. Please reach out to quickpay@shiptis.com for more information.

Bill of Lading

Affix pro label here

BOL Number: 26827

Date: 29-Feb-24

Page 1 of 2

Carrier:

<p align="center">Ship From</p> <p>Standard Technologies 2641 W. Hayes Ave. Fremont, OH 43420 United States of America</p>

<p align="center">Consignee</p> <p>STRYTEN-IND #476 3001 FAIRFAX TRAFFICWAY KANSAS CITY, KS 66115 United States of America Phone:</p>

<p align="center">Bill To</p> <p>MOTREX LLC C/O CTSI GLOBAL 1 SOUTH PRESCOTT STREET MEMPHIS, TN 38111 United States of America</p>

<p align="center">Terms</p> <p>Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> Acct #: LOAD I.D. # 171995300 Consignee's PO#: 3540360, 3540997, 3541390, 3541576, 3541695, 3541838</p>
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ALWAYS LIST HAZARDOUS MATERIAL FIRST IN DESCRIPTION OF ARTICLES COLUMN

No. of Holding Units	No. of Packages	* HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	Class (Subject to Correction) NMFC#	Weight (Subject to Correction)
18	0		SM J02379953DQC RAL 7031 Tray s y 253108632838 PO-Line: 3540360	70	13,940.00
0	0		SM J01018075230 RAL 7031 18-85C/100T-23, 089305-016 PO-Line: 3540997	70	0.00
0	0		SM J01083458005 RAL 7031 Tray, 18-125C-13 PO-Line: 3540997	70	0.00
0	0		SM J02379967DQC RAL 7031 12 CELL 90L-13 PO-Line: 3541390	70	0.00
0	0		SM J01018075210 RAL 7031 18-85C/100T-21, 089305015-015 PO-Line: 3541576	70	0.00
0	0		SM J01018075230 RAL 7031 18-85C/100T-23, 089305-016 PO-Line: 3541576	70	0.00
0	0		SM J02012075130 RAL 7031 Tray, 12-85/100-13 PO-Line: 3541576	70	0.00
0	0		SM J01018075270 RAL 7031 Tray, 18-85C/100T-27, 089305-0 PO-Line: 3541576	70	0.00
0	0		SM J02379967DQC RAL 7031 12 CELL 90L-13 PO-Line: 3541576	70	0.00
0	0		SM J01018075230 RAL 7031	70	0.00

<p><small>Note (1) 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 hereby specifically stated by the shipper to be not exceeding _____ per _____.</small></p>	<p><small>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small></p>	<p><small>FOR FREIGHT COLLECTION SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</small></p> <p>Signature of Consignor _____</p>	<p><small>Note (3) Commodities requiring special or additional care or alteration in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(a) of NMFC Item 300.</small></p>
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SHIPPER SIGNATURE _____ DATE _____ PICKUP TIME _____
 (MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER.)

DRIVER SIGNATURE _____ DATE _____ No. OF HANDLING UNITS _____

DRIVER'S COPY

Bill of Lading

Affix pro label here

BOL Number: 26827

Date: 29-Feb-24

Page 1 of 2

Carrier:

Ship From

Standard Technologies
2641 W. Hayes Ave.
Fremont, OH 43420
United States of America

Consignee

STRYTEN-IND #476
3001 FAIRFAX TRAFFICWAY
KANSAS CITY, KS 66115
United States of America
Phone:

Bill To

MOTREX LLC C/O CTSI GLOBAL
1 SOUTH PRESCOTT STREET
MEMPHIS, TN 38111
United States of America

Terms

Prepaid: ☐ Collect: ☐ 3rd Party: ☒
Acct #: **LOAD I.D. # 171995300**

Consignee's PO#: 3540360, 3540997, 3541390, 3541576,
3541695, 3541838

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0	0		SM J02379967DQC RAL 7031 12 CELL 90L-13 PO-Line: 3541390	70	0.00
0	0		SM J01018075210 RAL 7031 18-85C/100T-21, 089305015-015 PO-Line: 3541576	70	0.00
0	0		SM J01018075230 RAL 7031 18-85C/100T-23, 089305-016 PO-Line: 3541576	70	0.00
0	0		SM J02012075130 RAL 7031 Tray, 12-85/100-13 PO-Line: 3541576	70	0.00
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0	0		SM J02379967DQC RAL 7031 12 CELL 90L-13 PO-Line: 3541576	70	0.00
0	0		SM J01018075230 RAL 7031	70	0.00

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FOR FREIGHT COLLECTION SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

Note: (2) Liability Limitation for loss or damage on this shipment may be applicable. See USC Section 14706(c)(1)(A) and (B).

Note: (3) Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(a) of NMFC Item 380.

SHIPPER SIGNATURE _____ DATE _____ PICKUP TIME _____
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER.)

DRIVER SIGNATURE _____ DATE _____ No. OF HANDLING UNITS _____

DRIVER'S COPY