

**Bill to:**

LOGISTICS PLUS
1406 PEACH STREET,
Erie,
PA,
16501

Invoice Date: 03/08/2024

Invoice #: NA D1713667

Terms: NET 30

Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		3340 N. 33rd Street, LINCOLN, NE 68504, USA - 857 Landmark Dr, BELVIDERE, IL 61008, USA			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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**

CARRIER AGREEMENT

Account Name:

SHIPPER:(Pickup Address)

Kinney Manufacturing LLC
dba IntoMetal, Precise Fabrication & J&J Wire
3340 N33rd Street
LINCOLN, NE 68504
USA

Shipment Number: NAD1713667

CONSIGNEE:(Delivery Address)

MTK Logistics
857 Landmark Dr
BELVIDERE, IL 61008
USA

Contact Name:

Phone:

Fax:

Contact Name:

Phone:

Fax:

815 -323-7125

Instructions:

Instructions:

Bill Prepaid Third Party to:

Logistics Plus
PO Box 1288
Erie, PA 16512-1288 USA

CARRIER/ROUTE: ZIGI FREIGHT INC
PRO #:

Shipment Date: 03/07/2024

Pickup between 14:00 and 17:00

Delivery Date: 03/08/2024

Deliver between 08:00 and 15:00

PO #: SEE DETAILS; MULTIPLE

REF#: SEE DETAILS; MULTIPLE

CARRIER SIGNATURE ON AGREED CHARGES
PLEASE RETURN VIA FAX TO

Items: If Hazmat Item is marked with X then Item is Hazmat otherwise not

HAZMAT	Quantity	Type	Description	Dimensions (in)	Weight (lb)	Pickup	Delivery
	1	LOAD	POs in notes	0 x 0 x 0	13,960	Origin	Destination
Total:				13,960			

Equipment: 53 VAN

General BOL Notes:

POs PENDING

Critical BOL Notes:

DEDICATED BRIAN 24/7 CONTACT: 814-504-4381

Charges:

Description	Rate
TRUCKLOAD FREIGHT	\$950.00

Total: 950.00 USD

MANDATORY REQUIREMENTS FOR SECUREMENT AND SAFETY:

- FOR ALL OPEN DECK LOADS, DRIVER MUST FULLY SECURE FREIGHT PRIOR TO MOVING TRAILER.
- FOR SAFETY CONCERNS, DRIVER MUST COMMUNICATE IN ENGLISH AND UNDERSTAND ALL INSTRUCTIONS AS GIVEN.
- CAUTION: DRIVERS ARE REQUIRED TO HAVE SAFETY GLASSES, HARD HAT, LONG PANTS, SHIRT WITH SLEEVES, AND STEEL TOED BOOTS (with a distinct heel).
- DRIVERS MUST CALL IN TO NOTIFY LOGISTICS PLUS WHEN LOAD IS PICKED UP AND DELIVERED (Penalty of \$50 per each occurrence if Logistics Plus is not notified.)

MANDATORY REQUIREMENTS FOR PROMPT PAYMENT OF YOUR INVOICE:

- SHIPMENT NUMBER MUST APPEAR ON BOTH POD AND INVOICE.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED OR THEY WILL NOT BE PAID. THIS INCLUDES, BUT IS NOT LIMITED TO, DETENTION, LUMPER FEES, TRUCK ORDERED NOT USED FEES, ETC.
- ANY LOAD TENDERED AS A FULL LOAD THAT MOVES AS A PARTIAL LOAD WILL BE PAID AT A MAXIMUM RATE OF \$0.75 PER MILE.

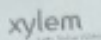
PLEASE INCLUDE OUR SHIPMENT NUMBER ON THE POD

If you have any questions, please call Logistics Plus at or Brian Matson at 814-240-4805

To ensure prompt payment of your invoices, please send a copy of the invoice, the proof of delivery and the signed carrier rate agreement to nadinvoice@Logisticsplus.com or fax to 814-690-2000

National Truckload, Inc. (NTL) and Logistics Plus, Inc., (LP) have common ownership. Carriers who have been set up and approved by either NTL or LP are approved to be tendered loads by both NTL and LP. By signing this Carrier Agreement, the Carrier hereby agrees to be bound by the terms of Carrier Service Contract it signed with either National TruckLoad, Inc. or Logistics Plus, Inc., and that such terms shall be applicable and binding when hauling either National Truckload, Inc. or Logistics Plus, Inc. loads.





BOL NUMBER: NAD1713667

STRAIGHT BILL OF LADING SHORT FORM-ORIGINAL-Not Negotiable

RECEIVED: subject to the classifications and 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 condition of contents of packages unknown), marked, consigned, and delivered 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 this 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 is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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 assign.

ORIGIN:

Kinney Manufacturing LLC
dba IntoMetal, Precise Fabrication & J&J Wire
3340 N 33rd Street
LINCOLN, NE 68504
USA

DESTINATION:

MTK Logistics
857 Landmark Dr
BELVIDERE, IL 61008
USA

The carrier shall not make delivery if the shipper or consignee does not pay freight and all other lawful charges.
(Signature of Consignor)

If charges are to be prepaid, enter "To be Prepaid"
3RD PARTY

Contact Name:

Phone:

Fax:

Contact Name:

Phone:

Fax:

815-323-7125

Pickup Instructions:

CARRIER/ROUTE: ZIGI FREIGHT INC (DOT# 2828543)
SHIPMENT DATE: 03/07/2024

Available for pickup between 14:00 and 17:00

Delivery Instructions:**Bill Freight Charge(s) to:**

Logistics Plus
PO Box 1288
Erie, PA 16512-1288 USA

QUANTITY	HM (✓)	DESCRIPTION AND IDENTIFICATION OF ARTICLES	WEIGHT (lb)	CLASS/RATE
PALLET(S): 18 STC #:	<input type="checkbox"/>	POs in notes	13,960	0
0 x 0 x 0 in.				

NMFC #:

Total: 13,960

General Notes:

POR042534, POR043488, POR043837, POR043840,
POR043845, POR043849, POR044585, POR044587

Critical Notes:

DEDICATED BRIAN 24/7 CONTACT: 814-504-4381

Service Type: Truckload**Equipment Type:** 53 VAN**Shipment Number:** 1713667**PRO:****PO Number:** SEE DETAILS; MULTIPLE**REF:** SEE DETAILS; MULTIPLE

Received in Apparent good Order (Except as Noted) The Goods Described Herein.

Driver: _____ Company: _____ Pieces: _____
Date: _____**SHIPPER CERTIFICATION**

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.

Per _____ Date _____

Receiver: _____ Date: _____
Freight Received in good order (except as noted). Quantity confirmed as above, unless noted

Seal No.: _____

IMMEDIATELY UPON DELIVERY PLEASE SEND THE SIGNED PROOF OF DELIVERY TO LOGISTICS PLUS EITHER BY FAX AT 814-464-0674 OR BY EMAIL AT TLAP@LOGISTICSPLUS.COM

If you have any questions or if requested pick up cannot be made for any reason, please call Brian Matson at 814-240-4805.

*** eShipPlus TMS 4.36.2.1 - 2024-03-07 02:54:22 ***

