

**Bill to:**

ADAR TRANSPORTATION &amp; LOGISTICS INC

,  
,  
,

Invoice Date: 03/19/2024

Invoice #: 29388

Terms: NET 30

Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		4018 Westhollow Pkwy, Houston, TX 77082, USA - 2913 Transport St, Richmond, VA 23234, USA			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

**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**



4801 S. UNIVERSITY DR.  
SUITE 125  
Davie, FL 33328  
**Docket:** MC000131  
**Phone:** (954) 530-8298  
**Fax:** (888) 870-9645

## LOAD CONFIRMATION

**Load #** 29388  
**Date** 03/13/2024  
**Equipment** Van  
**Equipment Length** 53'  
**Weight** 40000 lbs  
**Commodity** Palletized Pipe Fittings  
**Distance** 1341 miles

### Carrier Information

**ZIGI FREIGHT INC DBA ROYAL3 INC**  
6850 W 63RD STREET  
CHICAGO, IL 60638  
(630) 485-7370

**MC Number** MC00944686  
**Primary Contact** Kelly  
**Phone** 630-485-7370 x100  
**Fax**

**Driver** Driver not set  
**Phone**  
**Email**  
**Fax**

### Notes and References

**Notes** MACROPOINT TRACKING IS REQUIRED  
DRY VAN ONLY  
**Reference(s)** SPHQ2407300003

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/13/24 15:00	STAR PIPE HOUSTON 4018 4018 WESTHOLLOW PARKWAY HOUSTON, TX 77082	PORSCHA <b>Phone:</b> 832-872-9003
<b>References:</b> SPHQ2407300003 TO RICHMOND VA <b>Cargo:</b> Palletized Pipe Fitting <b>Driver Instructions:</b> PU 3PM				
2	Delivery	03/15/24 08:00 - 15:00	STAR PIPE RICHMOND 2913 Transport St # 101 Richmond, VA 23234-1635 USA	Primary Contact <b>Phone:</b> 804-508-3155
<b>Driver Instructions:</b> FCFS; NO WEEKEND DELIVERIES				

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	3500.00	3500.00

**Total** 3500.00

- MACROPOINT TRACKING REQUIRED. Carrier must either be a Macropoint Linked carrier or driver must download the app and allow locations to be sent at all times throughout the shipment. Locations must be received prior to driver arriving at shipper. \$100 charge back for non-compliance. If a carrier does not have Macropoint installed with location sharing turned on within 30 minutes of booking the load, we reserve the right to remove said carrier. If at any point a driver turns off location sharing, we reserve the right to enforce a chargeback. No detention will be paid if a driver manually reports their arrival and departure times in Macropoint tracking.
- Carrier must use the bill of lading issued from the shipper only and have that one signed by consignee. We will not accept carrier produced bills of lading for payment. In the event no bill of lading is issued from the shipper, we must be contacted immediately and we will issue the bill of lading that will be acceptable for payment. Under no circumstances is this rate confirmation to be used as a bill of lading or to be shown to the shipper and receiver. This is a private document between our company on yours. Failure to abide will result in rate reductions to your company. If your driver marks themselves "arrived" or "departed" manually then no detention will be paid.
- Carrier must report product quantities stated on BOL's prior to leaving the shipper. Carrier is responsible for load and count and responsible to load all pick up numbers provided on this rate sheet. If any pick up numbers or all the materials were not loaded then the carrier is responsible for all costs to deliver material that was not picked up. .
- Carrier is responsible for any damage to the product or damage to the products container and shortages of freight. Carrier is responsible for any charges, or claims the Broker is charged pertaining to this shipment.
- This rate confirmation supplements the Broker-Carrier Agreement. Adar Transportation agrees to pay the rate and charges shown hereon(subject to set-off for freight claims), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. Adar Transportation reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery. Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted. In the event that the shipper of the

- freight requires Adar Transportation to waive rights of salvage or resale.
- Carrier hereby waives any and all rights of salvage or resale of the subject freight to the same extent as waived by Adar Transportation. Carrier must use the bill of lading issued from the shipper only and have that one signed by consignee. We will not accept carrier produced bills of lading for payment. In the event no bill of lading is issued from the shipper, we must be contacted immediately and we will issue the bill of lading that will be acceptable for payment. Under no circumstances is this rate confirmation to be used as a bill of lading or to be shown to the shipper and receiver. This is a private document between our company on yours.
- Terms and conditions of the Standard Truckload Bill of Lading apply.
- Carrier is subject to a \$250 per day late delivery charge if unable to provide documented evidence of a break-down or provide proof that they did not have enough legal hours to make delivery within scheduled time.
- Carrier's driver abides by all provisions set forth by the FMCSA and carrier does not condone any hours of service violations while transporting this shipment.
- All drivers must notify Adar of any overages, shortages, or damages as they occur.
- Carrier must request all accessorial costs (including lumpers, and truck ordered not used) at time of occurrence and must be submitted within 24 hours. Failure to report with documentation within 24 hours will result in non-payment of accessories. All detention requests must be verified by Macropoint. If your driver does not have Macropoint turned on during the load, detention will not be paid. Detention will not be paid at First come first serve pickup and delivery locations. For locations with appointments (unless specified that no detention will be paid) Carrier must notify Adar one hour before detention will start. Detention will be paid at a rate of \$50 per hour, after the first 4 hours from the appointment with a maximum amount of \$150. A Layover will be paid at a rate of \$150 for dry shipments and \$200 for temperature-controlled shipments. Should a load cancel within 2 hours of the pickup appointment and no replacement load is available, a Truck Ordered Not Used will be paid at the following rates based on total original amount to carrier. For original rates up to \$300 the TONU rate would be \$50. From \$301-\$700 is \$75 and \$701-\$1000 is \$100. From \$1,000 up the amount would be \$150 for dry shipments and \$200 for temperature-controlled shipments, per 24 hour period. In order to be eligible for any accessories, this rate confirmation must be signed, the driver must be on time for their appointment and the arrival/departure times must be noted on the BOLs by the shipper/receiver. All accessories must be pre-approved by Adar within 24 hours of event to be reimbursed. Any accessorial charges must be negotiated with Adar and not directly with any employee or agent of the shipper or consignee. Any direct price negotiations with anyone but an Adar employee will not be recognized. In order to be eligible.
- Minimum of 14 straps required for all open trailer loads.
- Any problems/reschedules must be handled through our office. Driver/dispatchers are not to call shippers and receiver without our permission.
- Carrier is responsible to double check weight after loading; All weights listed on this confirmation are estimated. Adar is not responsible for over-weight loads. No additional monies will be paid.
- Force Majeure: In the event of inclement weather conditions such as storms, hurricanes, tornados, flooding and any other weather patterns which may be deemed unsafe, and results in the delays, cancellations or closing of loading and unloading facilities and job sites carriers will not be extended any benefit or compensation or "truck ordered not used" .
- Adar Transportation reserves the right to cancel loads without financial recourse if carrier does not respond to emails and/or calls within 30 minutes when we check to see if carrier is on schedule.
- Adar Transportation reserves the right to cancel loads without financial recourse if Adar Transportation decides that carrier cannot make the pickup in time.
- If there is any discrepancy between what the driver's bill of lading says and what is written on this load confirmation we must be notified immediately to clarify any potential errors.
- If load is booked as a "full load" we reserve the right to utilize the complete trailer without any additional cost, even if the load count and or weight changes. If load is booked as a "full load" and carrier moves it as a "partial" there will be a minimum rate deduction of 25%.
- If the driver has not delivered on time does not have macro-point tracking on and their dispatch is not communicating a verifiable truck location, than we reserve the right to make an immediate cargo claim to their insurance.
- Drivers MUST check if the load is accurate and notify ADAR of any overages, shortages, or damages as they occur. Furthermore, driver MUST take a photo of the load at the shipper's site after being loaded, AND then also at the receiver, before unloading
- Copies of bills of ladings must be sent immediately after delivery to carrier@adartransportation.com. Formal invoices must be sent to ap@adartransportation.com. Payment terms are 30 days from receipt of a formal invoice (bills of lading sent without an invoice will not be processed for payment). We no longer due Quick pay. To check payment status, email ap@adartransportation.com

Driver Name

Driver Cell Phone #

Print Name

Signature

Date

*Kelly Ivanovic*





STRAIGHT BILL OF LADING-SHORT FORM-Original- Pro Bill # SPHQ2407300003  
Not Negotiable



<b>FROM</b> <b>STAR PIPE PRODUCTS - HOUSTON</b> 4018 WESTHOLLOW PARKWAY HOUSTON, TX 77082 UNITED STATES		<b>Delivery Order Number:</b> D001024181			
<b>SHIP TO &amp; CONSIGNEE</b> STAR PIPE PRODUCTS - RICHMOND 2913 Transport Street SUITE 100 Richmond, VA 23234 UNITED STATES		<b>3RD PARTY</b>	<b>Purchase Order Number:</b>		
		<b>Date:</b>	3/13/2024		
		<b>Load #:</b>	Z000288868		
		<b>Order #:</b>	T100042196		
		<b>Carrier:</b>	Adar Transportation&Logistics,Inc.		
		<b>Freight Terms:</b>	Prepaid		
<b>SPECIAL INSTRUCTIONS:</b>					
<b>COD FEE</b> Prepaid:      Collect: <b>COD AMT\$</b> Customer check O.K. for COD amount?      Yes:      No:					
<b>HANDLING QTY</b>	<b>HM</b>	<b>DESCRIPTION, ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b>	<b>NMFC</b>	<b>WEIGHT</b>	<b>CLASS</b>
41	Pallet	Ductile Iron Fittings	052190 05	34,085	50
<b>TOTAL PIECES</b> 41				<b>TOTAL WEIGHT</b> 34,085 LBS	
<b>DocID: BOL-Z000288868</b>					
Note – When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to the shipper to be not exceeding:  \$ _____ PER _____			Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the 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: _____		
Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the bill of lading, the property described above and in apparent good order, expect as noted (Contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above 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 of 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 of said property over all or any portion of said route to destination and as 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to the by the shipper and accepted for himself or assigns.					
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					
<b>SHIPPER</b> STAR PIPE PRODUCTS - HOUSTON		<b>CARRIER</b> Adar Transportation&Logistics,Inc.		<b>Trailer Seal</b>	
<b>PER</b>		<b>Per</b>		<b>PIECES RECEIVED</b>	

Mark "X" in the "HM" column for hazardous materials

COPY DRIVER





STRAIGHT BILL OF LADING-SHORT FORM-Original-  
Not Negotiable

Pro Bill # SPHQ2407300003



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		<b>Date:</b>	3/13/2024			
		<b>Load #:</b>	Z000288868			
		<b>Order #:</b>	T100042196			
		<b>Carrier:</b>	Adar Transportation&Logistics,Inc.			
		<b>Freight Terms:</b>	Prepaid			
<b>SPECIAL INSTRUCTIONS:</b>						
<b>COD FEE</b> Prepaid:      Collect: <b>COD AMT\$</b> Customer check O.K. for COD amount?      Yes:      No:						
<b>HANDLING QTY</b>	<b>TYPE</b>	<b>HM</b>	<b>DESCRIPTION, ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b>	<b>NMFC</b>	<b>WEIGHT</b>	<b>CLASS</b>
41	Pallet		Ductile Iron Fittings	052190	05	34,085 50
<b>TOTAL PIECES</b> 41					<b>TOTAL WEIGHT</b> 34,085 LBS	
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Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the bill of lading, the property described above and in apparent good order, except as noted (Contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above 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 of 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 of said property over all or any portion of said route to destination and as 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to the by the shipper and accepted for himself or assigns.						
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled are in proper condition for transportation according to the applicable regulations of the Department of Transportation.						
<b>SHIPPER</b> STAR PIPE PRODUCTS - HOUSTON			<b>CARRIER</b> Adar Transportation&Logistics,Inc.		<b>Trailer Seal</b>	
<b>PER</b>			Per <i>Lawrence Johnson</i> 3/15/24		<b>PIECES RECEIVED</b>	

Mark "X" in the "HM" column for hazardous materials

COPY  
DRIVER