



**Bill to:**  
TORTORIGI LOGISTICS, LLC  
P.O. BOX 96,  
Trussville,  
AL,  
35173

Invoice Date: 03/27/2024  
Invoice #: 0068140  
Terms: NET 30  
Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		16101 S OUTER ROAD, BELTON, MO 6412 - 500 W KANSAS ST, ALLIANCE, NE 69301			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

**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 Agreement for Tortorigi Transport LLC

- This document can not be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- If pickup or delivery times are missed without prior notification to **Tortorigi Transport**, carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention carrier must notify **Tortorigi Transport**, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL with signatures from the shipper or receiver; additional pay for detention is not guaranteed.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees **Tortorigi Transport** may pay charges directly to the underlying carrier.
- All paperwork, including but not limited to carrier's invoice, signed rate confirmation, and signed bill of lading must be submitted to [billing@tortorigi.com](mailto:billing@tortorigi.com); Any load that has been delivered 30 days without complete paperwork submission is considered non-payable.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

**Tortorigi Transport**  
**3801 Mary Taylor Road**  
**Birmingham, AL 35235**  
**(205) 438-7300**

TORTORIGI TRANSPORT LLC  
P.O. Box 96  
Trussville, AL 35173  
Tel 205-438-7300

Page 1

Load Confirmation

0068140

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 03/26/2024

Contact: BONNIE  
Phone: 630-566-1434  
Fax:

Order: 0068140  
Miles: 604.0  
Temp:  
BOL: 31054690  
Mode: Truckload

Commodity: Locomotive parts  
Weight: 13557.0  
Trailer: Van (DAT)  
Reference:

PU 1 Name: PROGRESS RAIL - BELTON  
Address: 16101 S OUTER ROAD  
BELTON MO 64012  
Phone:

Date: 03/26/2024 1200  
03/26/2024 1200  
Contact:  
Driver Load: No driver loading or unload

SO 2 Name: ELECTRO-MOTIVE DIESEL ALLIANCE  
Address: 500 W KANSAS ST  
ALLIANCE NE 69301  
Phone: 308-763-2704

Date: 03/27/2024 0530  
03/28/2024 2359  
Contact: ELEC ALLNE  
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,750.00  
Total Carrier Pay: \$1,750.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

PROGRESS RAIL - BELTON - 53FT VAN LAD 31054690

13 47X57X60 IN PALLETS

1 72X46X58 IN PALLETS

TOTAL WEIGHT 13557 LBS

Must accept Tracking

PPE REQUIREMENTS :

6 steel toe boots, Hard Hat, Long shirt sleeves, Safety/Reflective Vest, Ear Protection. Reflective Vest Jacket  
Shirt Safety Glasses and Long Pants If proper PPE is not worn on site you will be turned away.

Please Sign: *Bonnie R*

Driver Name: JORGE  
Driver Cell: 862-668-5247  
Driver Email: ETAtPU@12PM-AC  
Tractor #: 767  
Trailer #: W95926

(X) Accept

( ) Decline

Attention: acarroll  
205-378-0188



COYOTE →

**BILL OF LADING****Ship From**

Progress Rail - Belton  
16101 S OUTER RD  
Belton, MO 64012  
P: 1 (816) 682-6800

03/26/2024

**Ship To**

Electro-Motive Diesel - Alliance  
500 W KANSAS ST  
Alliance, NE 69301  
P: 1 (308) 763-2704

03/28/2024

**3rd Party Freight Charges Bill To**

Progress Rail Locomotive % Syncada  
PO Box 3001  
Naperville, IL 60566

**CARRIER: Tortorigi Transport**

Shipment #: 31054690

EMD Ref #: ++1123081-N/A-N/A,  
BL-1123081, 1123120

Pro #:

**SPECIAL INSTRUCTIONS:****Freight Terms:**

Prepaid: \_\_\_\_\_  
Collect: \_\_\_\_\_  
3rd Party: X

Qty	Type	Weight	HM(X)	Commodity	LTL Class
1	PCS	3,057		1123120	
				Dimensions: 72.00 x 46.00 x 58.00	
12	PCS	8,329		PO1123081-N/A-N/A-TRAIN PARTS	
				Dimensions: 47.00 x 57.00 x 60.00	
13	PLT	11,386		GRAND TOTALS	

**Remit COD to:****Collect:** \_\_\_\_\_ **Prepaid:** \_\_\_\_\_ **Customer Check Acceptable:** \_\_\_\_\_ **COD Amount: \$** \_\_\_\_\_

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**Trailer Loaded:**  
\_\_\_\_ by Shipper  
\_\_\_\_ by Driver

**Freight Counted:**  
\_\_\_\_ by Shipper  
\_\_\_\_ by Driver

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper: \_\_\_\_\_

**Shipper Signature / Date:**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: Elena R 3-26-24**Carrier Signature / Pickup Date:**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: \_\_\_\_\_

Consignee: \_\_\_\_\_

COYOTE →

BOL NO:

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Progress Rail - Belton

16101 S OUTER RD

Belton, MO 64012

P: 1 (816) 682-6800

03/26/2024

**CARRIER: Tortorigi Transport**

Shipment #: 31054690

EMD Ref #: ++1123081-N/A-N/A,  
BL-1123081, 1123120

Pro #:

**Ship To**

Electro-Motive Diesel - Alliance

500 W KANSAS ST

Alliance, NE 69301

P: 1 (308) 763-2704

03/28/2024

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Carrier: \_\_\_\_\_

Consignee: Auto Colver