

**Bill to:**

EXPEDITUS SUPPLY CHAIN SOLUTIONS, LLC

,
,
,

Invoice Date: 04/03/2024

Invoice #: 2204030

Terms: NET 30

Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		5477 EVERGREEN PKWY SHEFFIELD VILLAGE OH 44054 - 2100 56 ST HAMPTON VA 23661			
			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**

Load Confirmation

2204030

Carrier:	ZIGI FREIGHT INC DBA ROYAL3 CHICAGO IL 60638	Contact:	RIKI KOVACEVIC
Date:	04/02/2024	Phone:	(630) 485-7370
		Fax:	(630) 485-6980
Order	Order: 2204030 Miles: 554.0 Temp: BOL: 78909568	Commodity:	GENERAL AUTO PARTS
		Weight:	34382.0
		Trailer:	Van (DAT)
		Reference:	
PU 1	Name: METOKOTE Address: 5477 EVERGREEN PKWY SHEFFIELD VILLAGOH 44054 Phone:	Date:	04/02/2024 0800 04/02/2024 1600
		Contact:	
		Driver Load:	No driver loading or unload
SO 2	Name: S V WAREHOUSING Address: 2100 56 ST HAMPTON VA 23661 Phone:	Date:	04/02/2024 0800 04/03/2024 0900
		Contact:	
		Driver Load:	No driver loading or unload
Payment	Carrier Freight Pay:	\$1,400.00	
	Total Carrier Pay:	\$1,400.00	

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

Special instructions:

Date: 03/27/2024

HENDRICKSON BILL OF LADING

Page 2 of 2

** Critical Manufacturer – Transportation Equipment**

SHIP FROM

Ship From Code: METSVIOH
Name: METOKOTE
Address: 5477 EVERGREEN PARKWAY
Address 2:
City/State/Zip: SHEFFIELD VILLAGE, OH 44054
Contact Name: HIN CSR
Contact Number: 4409346800

FOB: ☐

Bill of Lading Number: 78909568



CARRIER NAME: EXPEDITUS SUPPLY CHAIN

Equipment Type: DV00

SCAC: ESCP

Pro Number:

Freight Charge Terms:

(freight charges are Collect unless marked otherwise)

☐ Prepaid ☐ Collect ☒ 3rd Party☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

SHIP TO

Ship To Code: SWAHAMVA
Name: S V WAREHOUSING
Address: 2100 56 ST
Address 2:
City/State/Zip: HAMPTON, VA 23661
Contact Name: AMANDA PEEL-KNIGHT
Contact Number: 7572441492

FOB: ☐

INVOICE REMIT TO:

Name: Hendrickson c/o Ryder Integrated Logistics
Address: 39550 Thirteen Mile Rd, Suite 101
City/State/Zip: Novi, MI 48377

Special Instructions: Will be available for pick up after 2024-04-01 00:01:00 Must be delivered by 2024-04-02 23:59:00

BILL TO

Shipment No: 2413350354
Name: 605 HENDRICKSON TRAILER
Address: 151 INTERNATIONAL BLVD
City: CLARKSVILLE
State: TN
Postal Code: 37040
Country: USA

CUSTOMER ORDER INFORMATION

ROL Unique Number	Pro Number	Route Number	PO #	UNC	Pallet Count	Pallet Spaces	# Pkgs	Weight	Cube	Additional Shipper Info
R2413350354			NO PO		16	8	16	34382.4	0	
Grand Total							16	34382.4		

CARRIER INFORMATION

HANDLING UNIT			WEIGHT	COMMODITY DESCRIPTION (Freight Class, Stackable, Part No, NMFC No, Desc.) <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>
QTY	TYPE			
8.0	Skid		17103.05	50, YES, D-30148-1L, , Cast Air Spring Pedestal
8.0	Skid		17279.39	50, YES, D-30148-1R, , Cast Air Spring Pedestal
16			34382.4	GRAND TOTAL

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 specifically stated by the shipper to be not exceeding

_____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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 the 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.

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

Shipper Signature _____

SHIPPER SIGNATURE / DATE

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 DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

X _____

Date: 03/27/2024

HENDRICKSON PACKING SLIP

Page 1 of 2

** Critical Manufacturer - Transportation Equipment**

Shipment Number: 2413350354

Business Unit: Trailer

Purchase Order: NO PO

Ship From Code: METSVIOH

Name: METOKOTE

Address: 5477 EVERGREEN PARKWAY

Address 2:

City/State/Zip: SHEFFIELD VILLAGE, OH 44054

Contact Name: HIN CSR

FOB: ☐

Contact Number: 4409346800

Name: 605 HENDRICKSON TRAILER

Address: 151 INTERNATIONAL BLVD

City: CLARKSVILLE

State: TN

Postal Code: 37040

Country: USA

Ship To Code: SWAHAMVA

Name: S V WAREHOUSING

Address: 2100 56 ST

Address 2:

City/State/Zip: HAMPTON, VA 23661

Contact Name: AMANDA PEEL-KNIGHT

FOB: ☐

Contact Number: 7572441492

Item Description	Container/Package type	Container Number	Quantity	Weight	Volume	Length	Width	Height	SQFT
Cast Air Spring Pedestal	Skid		8.0	17103.05	0.0				
Cast Air Spring Pedestal	Skid		8.0	17279.39	0.0				
Grand Total		0	16	34382.4					

Driver Notes: Will be available for pick up after 2024-04-01 00:01:00 Must be delivered by 2024-04-02 23:59:00

subject to count
all damages and
inspections

16 crates

No Damages

✓
Emir Bond
4/3-24/



Scanned with CamScanner