



Bill to:
AVENGER LOGISTICS
P.O. Box 16638,
Chattanooga,
TN,
37416

Invoice Date: 04/03/2024
Invoice #: 13226400
Terms: NET 30
Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		Moorecraft Reels, 101 Royster St, Tarboro, NC 27886 - 3015 Tecumseh Road, Corinth, MS 38834, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 RATE CONFIRMATION

LOAD NUMBER 13226400 MUST APPEAR ON YOUR INVOICE!



BOOKED BY BRANDON ALLEN

B/L# 880300864

PO# PR72040224

13226400

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC
CARRIER CODE 112754
OFFICE
DISPATCH NAME Jack
PHONE 630-485-7370
FAX 630-485-6980
TOLL FREE

EQUIPMENT REQUIRED VAN 53ft
WEIGHT 40000lbs TRAILER # 244739
REF # x106
DRIVER NAME Felix
DRIVER PHONE 830-319-1227
CHARGES
\$1,300.00 FLAT RATE
\$1,300.00 TOTAL



PICKUP 04/02/2024 07:00 - 15:00
MOORECRAFT REELS
101 ROYSTER ST
TARBORO, NC 27886
CONTACT
PHONE
EMAIL

PICKUP #
SHIP # PR72040224
SHIPMENT DESCRIPTION
80 PIECES ORDER#SI PO#PR72040224
PICKUP NOTES
Driver is required to accept Macro Point tracking. Fail to accept tracking will result in a \$150.00 rate deduction.

DELIVER 04/03/2024 08:00
- 04/04/2024 15:00
PRYSMIAN - DRAKA ELEVATOR PRODUCTS
3015 TECUMSEH RD STE C
CORINTH, MS 38834
CONTACT
PHONE
EMAIL

DELIVERY #
SHIPMENT DESCRIPTION
80 PIECES ORDER#SI PO#PR72040224
DELIVERY NOTES
Carrier is required to pre call the receiver 24hrs before delivery. April
Wilbanks 252-984-5203

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 3

LOAD NUMBER 13226400 MUST APPEAR ON YOUR INVOICE!

BOOKED BY BRANDON ALLEN

B/L# 880300864

PO# PR72040224

13226400

****Carrier must accept tracking. Failure to track will result in a fee of \$150 that will be deducted. ****

~Flats and Steps: 48' x 102" (All open deck loads require chains and straps unless told otherwise)

~Vans: 53' x 102" â Must inspect load and load securement before leaving shipper.

~Driver must wear proper PPE at all facilities for pickup & delivery.(NO SHORTS OR FLIP FLOPS ALLOWED). DUE TO RECENT PANDEMIC, PPE NOW INCLUDES PROTECTIVE FACE COVERING FOR NOSE AND MOUTH!!

~Precall MUST be made to each delivery location once loaded.!!!!!!REQUIRED!!! If not, driver will wait at no expense to Avenger Logistics or our customer.

~MUST HAVE THE FOLLOWING INFO:

NAME: _____

CELL#: _____

TRUCK & TRAILER#: _____

ETA to Shipper: _____

MUST HAVE WOOD FLOORS Wood strips are required!

~If driver will be late for pickup or delivery, Avenger must be notified. Failure to notify will result in a rate reduction.

~If dunnage is left at the receiver, driver must follow receiversâ instruction as to where it can be left. Failure to comply will result in rate reduction.

!! FREIGHT CANNOT BE TRANSLOADED, REPOSITIONED OR MOVED ONCE LOADED WITHOUT WRITTEN PERMISSION. DOING SO WILL RESULT IN 100% RATE REDUCTION. TRAILER NUMBER WILL BE VERIFIED AT SHIPPER AND RECEIVER !!!

Driver must verify proper loading of material before departing. Reels must be BANDED to pallets and any double stacked reels must be BANDED with STAKE through both reels. Any damages due to shifting material will be the responsibility of carrier.

MUST TURN IN EVERY PAGE OF BOL, NOT JUST SIGNATURE PAGE. FAILURE WILL RESULT IN DELAYED PAYMENT UNTIL ALL PAGES ARE ACCOUNTED FOR.

Please continue to next page

CARRIER RATE CONFIRMATION

LOAD NUMBER 13226400 MUST APPEAR ON YOUR INVOICE!



BOOKED BY BRANDON ALLEN

B/L# 880300864

PO# PR72040224

13226400

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modeglobal.com/regulatory/>

Driver must accept FourKites GPS tracking or Macropoint tracking on their mobile phone and keep it active until the load delivers. Failure to do this will result in a deduction of \$150 unless cell service issues are present.

Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____



MADEM - MOORECRAFT REELS USA, INC

101 ROYSTER STREET

TARBORO, NC -27886

PHONE:

EMAIL:

Sold To: (000021 - 04)

PRYSMIAN DRAKA CORINTH

SUITE C 3015 TECUMSEH ROAD

CORINTH - 38834 - United States of America

Packing List / Bill of Ladding

Document No.:

016790

Document Date:

04/02/2024

Shipment Date:

04/02/2024

PO number:

4400710254

Contact:

Phone:

Fax:

Email:

PART NUMBER	DESCRIPTION	QTY SHIPPED
R362317PDRNAWSK	36X23X17 - H	40,00
R422317PDRNAWSK	42X23X17 - L	40,00
		80

Instructions

Save Instructions



MADEM - MOORECRAFT REELS USA, INC

101 ROYSTER STREET

TARBORO, NC -27886

PHONE

EMAIL:

Packing List / Bill of Lading

Document No.:

Document Date:

Shipment Date:

PO number:

016790

04/02/2024

04/02/2024

4400710254

Sold To: (900021 - 04)
PRYSMIAN DRAKA CORINTH
SUITE C 3015 TECUMSEH ROAD
CORINTH - 38834 - United States of America

Contact:

Phone:

Fax:

Email:

PART NUMBER	DESCRIPTION	QTY SHIPPED
R362317PDRNAWSK	36X23X17 - H	40,00
R422317PDRNAWSK	42X23X17 - L	40,00
		80

Instructions

Save Instructions

David Spenser
03 Apr 24