

**Bill to:**

SURUS LLC.
25 DIVISION AVE. SOUTH, SIUTE 425,
GR,
MI,
49503

Invoice Date: 04/11/2024

Invoice #: 31406-21375

Terms: NET 30

Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		4300 36TH ST GRAND RAPIDS, MI 49512 - 2900 W 68th St, Upper Baseline Little Rock, AR 72209			
			1	\$1,575.00	\$1,575.00

TOTAL
\$1,575.00

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



25 Division Ave S , STE 425, Grand Rapids, MI, 49503, United States
P: (616) 466-5959 • E: tracking@surusllc.com
W: www.surustransport.com

Route	Apr 10, 2024 09:15 -12:00 FCFS	 	CASCADE ENGINEERING 4300 36TH ST GRAND RAPIDS, MI 49512 Pickup # C436500	1 item Qty.: 832 Units Handling qty.: 832 Units Weight: 25,000 lb	ZIGI FREIGHT INC DOT 2828543
	Apr 12, 2024 08:00-10:00 FCFS		WM ARKANSAS LITTLE ROCK 2900 W 68th St, Upper Baseline Little Rock, AR 72209 Delivery # C436500	1 item Qty.: 832 Units Handling qty.: 832 Units Weight: 25,000 lb	ZIGI FREIGHT INC DOT 2828543

Equipment Van

Items PLASTIC TOTES
CASCADE ENGINEERING (GRAND RAPIDS, MI) > WM ARKANSAS LITTLE ROCK (Little Rock, AR)
832 Units • 25,000 lb

Total: 1 item 832 Units • 25,000 lb Handling quantity: 832 Units

Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	SAMM 6304857370 Dispatcher
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Rate	Freight - flat 1.0 x \$1,375.00	\$1,375.00
	Tracking 1.0 x \$200.00	\$200.00
	Total	\$1,575.00

Notes

- Do not move your trailer from the dock when the light is red
- Do not drive over wheel chocks
- Do not unlock the trailer from the outside
- Do not move the trailer until the load has been secured with a strap or load bar
- Do ensure landing gear is lifted all the way up - only after load is secured, light is green, and trailer is unlocked from the dock
- Do ensure the trailer door is securely closed after safely pulling away from the dock, following the guidelines above

TERMS AND CONDITIONS

Original POD/BOL from shipper must be signed by someone at the receiving location and sent to Surus LLC with all other paperwork.

If the seal is broken and changed, load was moved as LTL/Partial, or suspected to be put on rail, the load rate will be cut in half or adjusted to LTL pricing or load will be rejected and claimed in full amount.

If there are multiple stops or PO's on the load, please ensure the driver does not leave until all material is loaded or Surus LLC has approved leaving short on product. Failure to comply will result in fines and/or carrier will be fully responsible for the cost of the recovery.

Late delivery fines will occur - each day late will result in a \$500 fine per day/occurrence.

Live tracking is required via the Turvo Driver Application.

If carrier is asked to use FourKites or MacroPoint, tracking must be maintained throughout transit until empty. Failure to do so will result in the carrier not receiving the \$200 tracking agreement accessorial.

We are unable to give out advances for payment of lumpers or fuel advances. Lumpers will be fully reimbursed to carrier with lumper receipt and POD. Must report lumper amount to tracking@surusllc.com within 24 hours of delivery. Failure to report the lumper amount within 24 hours could result in the forfeit of re-imbursement.

Please read the shipping and receiving hours on the rate confirmation and if by appointment be 30-60 minutes early for all pickup and delivery appointments.

Surus Carrier Detention Procedures

A. Carrier has to notify Surus a minimum of 60 minutes prior to the free time expiration period so Surus LLC can notify customers of a potential detention situation.

B. Carrier must provide the following information: Shipment #, Location of detention (pickup or delivery), Scheduled Appointment Time, Driver Check in time, Driver Check out time, hours of detention, verification of times by pickup or delivery facility must be stamped and confirmed by shipper.

C. The times must be verified by the pickup facility and attached before detention will be processed. Drivers in/out times handwritten on BOL will not be accepted as proof of check in/check out.

Surus LLC deals with many shippers, and all do not have the same requirements! Each case will be investigated to confirm validity of arrival/unload times. If detention request is after 24 hours from pickup or delivery, all charges will be void. If detention occurs after hours, on a weekend or holiday, notification to Surus dispatcher must occur no later than the next business day.

Billing/Invoicing

The following paperwork must be sent to billing@surusllc.com within 24 hours of delivery: Invoice, Signed POD, and Signed Surus LLC Rate Confirmation.

Please select your payment method:

48-hour Quick Pay Option: 5% deducted from total invoice. Funds available and released by check or ACH (automatic funds transfer) within (2) business days of receipt of invoice, POD, lumper receipt, etc. (DISCLAIMER: You must haul 3 loads for Surus LLC before being approved for ACH payment setup, and must provide a voided check)

10-Day Quick Pay Option: 3% deducted from total invoice. Funds available and released by check ONLY within 48 hours of receipt of invoice, POD, lumper receipt, etc.

30-day Standard Terms

Please select your delivery method:

Electronic Payment. This form of payment requires the attached ACH authorization form to be filled out and returned signed, and only applies to the 48-hour Quick Pay option.

Physical check which will be sent through standard mail. The payment method can be 10-Day Quick or 48-hour Quick Pay.

Must notate payment and delivery method when invoicing.

This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route miles, tolls, detention, storage, and/or all arbitrary charges unless otherwise approved in writing and signed by both carrier and Surus LLC. A copy of signed approval must accompany the invoice.

Carrier must update Surus LLC upon pickup arrival and departure as well as upon delivery arrival and departure. Carrier must also update Surus LLC if there are any delays to the pickup or delivery. Failure to communicate any of these updates may result in carrier fines/rate reductions.

Carrier must list Surus LLC as certificate holder on insurance policy and carrier must also provide Surus LLC with a copy of that certificate. Surus LLC must also have a signed Broker Carrier Agreement on file from the carrier for payment to be made to the carrier.

The carrier representatives signature below approves all rates and terms listed above (including special instructions). If the order referenced above is picked up using the purchase order numbers or pickup numbers stated on this confirmation, that also approves all rates and terms listed above. If the carrier accepts load via the Turvo Driver Application or Turvo Tenant that also approves all rates and terms listed above.

Representative signature

Receiver signature

Title

Title

Date

Date

THIS SHIPPING ORDER must be legibly filled in, in ink, or indelible pencil, or in carbon, and retained by the agent.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

- Page 1 of 1 -



WH2 - CASCADE ENGINEERING
4300 36TH STREET SE
GRAND RAPIDS, MI 49512
United States

Shipper ID	Ship Date	Print Date
31011207	04/10/2024	04/10/2024
Sold To	Ship To	
wm02151	WM02151	



Straight Bill of Lading - ORIGINAL - NOT
NEGOTIABLE

Sold To	Ship To
WM ARKANSAS LITTLE ROCK 2900 WEST 68TH STREET LITTLE ROCK, AR 72209 United States	WM ARKANSAS LITTLE ROCK 2900 WEST 68TH STREET LITTLE ROCK, AR 72209 United States

Ship Via	Mode of Transport	SEAL0092942	Terms of Trade	Point	LITTLE ROCK
Dock	Carrier Shipment Ref	31011207	Vehicle ID	224804	

Ln	Item Number	PO Number	Quantity Shipped	UM
1	90320-ev-13stk-ec	13628096	832.00	EA
	Order c436500	Line 1		
	Cumulative Qty Shipped		832.00	EA

Shipment Weight Summary

Description	Quantity	Net Weight	Tare Weight	Gross Weight	Weight UM
CART 96 GRN/ECO/MM	832.00	30,800.64	0.00	30,800.64	LB
		30,800.64	0.00	30,800.64	LB

Totals	Weight	Cartons	SKIDS
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another company on the route to said destination. It is mutually agreed, as to each company of all or any of said property over all or any 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 terms and conditions not prohibited by law whether printed, or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns; and	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 company shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Signature of consignor If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. _____ Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid)	Note: Where 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 by the shipper to be not exceeding _____ per _____ Charges Advanced \$ _____ Shipper: _____ Per: _____ Agent: _____ Per: _____ Total Number Of Packages 832	

Shipper, Per _____
Date: _____

Pursuant to the Federal Motor Carrier Safety Administration Regulation (391.13). I have determined the cargo above has been secured in the commercial motor vehicle.

Agent Per _____ Date: _____

THIS SHIPPING ORDER must be legibly filled in, in ink, or indelible pencil, or in carbon, and retained by the agent.
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

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Straight Bill of Lading - ORIGINAL - NOT
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Sold To	Ship To
WM ARKANSAS LITTLE ROCK 2900 WEST 68TH STREET LITTLE ROCK, AR 72209 United States	WM ARKANSAS LITTLE ROCK 2900 WEST 68TH STREET LITTLE ROCK, AR 72209 United States

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The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another company on the route to said destination. It is mutually agreed, as to each company of all or any of said property over all or any 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 terms and conditions not prohibited by law whether printed, or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns; and	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 company shall not make delivery of this shipment without payment of freight and all other lawful charges.	Note: Where 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 by the shipper to be not exceeding _____ per _____ Charges Advanced \$ _____ Shipper: _____ Per: _____ Agent: _____ Per: _____ Total Number Of Packages _____	
	Signature of consignor _____		
	If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon.		
	Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)		

Shipper, Per _____
Date: 4/11/24

Pursuant to the Federal Motor Carrier Safety Administration Regulation (391.13). I have determined the cargo above has been secured in the commercial motor vehicle.

Agent Per _____ Date: _____

Bryan Kenzel 4/11-24
Bryan Kenzel