



Bill to:
MERCER TRANSPORTATION CO INC
po box 35610 ,
Louisville,
KY,
40232

Invoice Date: 04/17/2024
Invoice #: D902250
Terms: NET 30
Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		310 Bill Bryan Blvd, Hopkinsville, KY 42240, USA - 712 McNatt St, Vidalia, GA 30474, 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



Motor Contract Carrier - Broker Contract D902250
Appendix A

04/16/24 11:51

**** Common Carrier ****

From: MERCER TRANSPORTATION CO.
Paula Bostwick
Phone #: (615) 962-9164
Fax #: (800) 714-5969

Order: D902250
Trip #: DGV138324VB
Reference #: 2IN0485394

Carrier: ZIGI FREIGHT INC
Dispatch:

Fax #:
Driver: Carlos

Carrier Pay: \$1300.00 USD

Load Details

Trailer Type: VAN	Tarp: No	Tarp Height: N/A	Hazardous: No
Dimensions - Weight: 39240	Length: 53' 00"	Width: 08' 00"	Height: 08' 00"

		Early	Late
Load At:	BRAZEWAY 310 BILL BRYAN BOULEVARD Hopkinsville, KY 42240	04/16/24 08:00	04/16/24 15:00
Delivery:	TRANE CO VIDALIA 712 MCNATT STREET Vidalia, GA 30474	04/17/24 06:00	04/17/24 14:00

Special Instructions

Shipment ID: 2IN0485394
IN & OUT TIMES MUST BE ON PPWK TO GET DTN PAY
FUEL SURCHARGE IS SUBJECT TO CHANGE
BROKER CARRIERS MUST MACROPOINT TRACK ON LOAD
DO NOT, DO NOT, DO NOT PU OR DELIVER EARLY!
IF YOU GO IN EARLY, YOU COULD BE FINED \$250

Shipment Status Reporting: Call (800) 643-1262

Report Time	Information to Report
Daily	Call each day while in route
Load	Actual Loaded Date and Time
Load	Write Company Name on B/L
Empty	Actual Emptied Date and Time

This agreement is pursuant to the terms of the contract between Broker and Carrier and becomes part of that contract. Carrier is operating under their Common Carrier authority.

By acceptance of tendered load and submission of the required signed Bill of Lading in pursuance of payment for services rendered, you hereby agree to any and all payment, terms, and conditions also stated on this rate confirmation unless otherwise specifically agreed to in writing signed by both parties, in accordance with Mercer Transportation's TIA Broker Contract section 2.B.- 2.C.

The carrier shall pass through any motor carrier fuel-related surcharge adjustments to the person, corporation, or entity that directly bears the cost of fuel for shipment(s) transported under this contract for all Department of Defense loads.

Carrier shall be solely responsible for compliance with all provisions of Applicable Law regarding air quality and environmental standards including, but not limited to, those of the California Clean Air Act (Clean Truck Check Heavy-Duty Inspection and Maintenance (HD I/M Regulations) and the California Air Resources Board (CARB). By entering into this agreement, Carrier acknowledges and agrees that it is aware of applicable CARB regulations, including the Truck and Bus Regulation (TBR) at 13 C.C.R § 2025, the Drayage Truck Regulation (DTR) at 13 C.C.R § 2027, the regulation on Transportation Refrigeration Units (TRU) at 13 C.C.R § 2477 et. Seq., and the Tractor Trailer Greenhouse Gas (GHG) Regulation at 17 C.C.R. § 95300 et. Seq., and has adopted policies and procedures to ensure compliance with such regulations, as they may be revised, adopted, and amended from time to time. Carrier shall only dispatch and operate compliant vehicles (including vehicles with compliant TRUs) and shall maintain shipment specific records evidencing such compliance, which records shall be provided to Broker upon request. Without limiting the foregoing, if Carrier operates TRUs in California under this agreement, it shall ensure all such units are registered with the CARB Equipment Registration system (ARBER). Nothing in this clause shall be interpreted in any way to suggest that Broker is a California based broker. Rather, it is set forth for the sole purpose of documenting Carrier compliance with its own obligations under the CARB regulations.

This load requires GPS location monitoring. By signing and returning this confirmation, and or, the drivers acceptance of the lading the carrier confirms the terms in Appendix A, and agrees to be tracked via the Macropoint Phone App.

Independent Contractor Status: This transportation of goods is between two independent businesses: a Freight Broker, and a Motor Carrier. The Motor Carrier shall, during loading, transport, and delivery of the cargo, be an independent contractor. The Motor Carrier acknowledges that in certain jurisdictions, labor codes may deem the driver an employee for certain purposes, without rendering the driver an employee for all purposes. Applicable labor code provisions may include but are not limited to Wage Orders, Meals and Rest Breaks, Wage Statements, Indemnification of Business Expenses, Valuation of Labor Services, Rest Break Compensation and Deductions from Compensation. The Motor Carrier agrees that the Carrier Pay listed on this rate confirmation fully compensates the Motor Carrier both for labor and the necessary business expenditures the Motor Carrier incurs in the performance of these services. The Motor Carrier agrees that 'Carrier Pay' includes compensation for applicable provisions that may include but are not limited to Meals and Rest Breaks, Labor Services, and all Other Expenses.

MERCER TRANSPORTATION CO.

Order #: D902250

Broker

Carrier: Zigi Freight DBA Royal 3 INC

By: Paula Bostwick

By: George Pavkovic

Title:

Title: Dispatcher

Sign and return Rate Confirmation by Fax to (888) 538-6866

Requirements for Full Payment

- * Fulfill our customer's Shipment Status Reporting Requirements (see above).
- * Within 7 days you must send shipping documents to Mercer Transportation Co., Inc., 1128 W Main St, Louisville, KY 40203, or by email to: ccmil@mercer-trans.com. Failure to return the following documents will result in delay of your settlement.
 1. Original/clear image of the Shipper's B/L (signed by the shipper).
 2. Proof of Delivery (signed by the consignee and showing the Load Origin, Destination, Commodity, Pieces, Weight, Delivery Date and Delivery Time).
 3. This Load Quote/Confirmation (signed).
 4. Actual copy of oversize permits and escort charges will be completed and reimbursed up to 30 days once all permit and escort receipts are submitted. The copies must be submitted within 30 days of the load delivery date. PLEASE NOTE: Blanket or Annual permits will not be covered.

For proper identification, record Mercer's Trip Number and Release Number on all documents. Retain copies for your records.

Mercer's Hours of Operation (EST)

- * Monday - Friday 24 hours a day, and Saturday 9am - 2:30pm
- * Note: Fuel advances only issued during Mercer's hours of operations.
- * For emergencies outside normal business hours, call (800) 643-1262 and ask for the dispatcher who is on call.

To view our available loads go to www.mercerbrokerage.com

Do Not Pay Full Price at the Pump

Call (800) 643-1262 for a TCH fuel discount card. The card is free and will save your company money every time at the pump. When calling, do not hesitate to ask about our Preferred Carrier Program. We will assign you a single point of contact to help you find freight that suits your company's specific needs.

This Load Qualifies for Fast Pay

Mercer Fast Pay is a service that allows you to send paperwork directly into our imaging system. Paperwork can be sent via TRANSFLO. When the Fast Pay service is used, we receive your paperwork within one hour of it being sent and it goes into our system. This results in a speedy settlement. The cost of using this service is \$0.50 for the transaction of \$0.12 per page.

- * Documents must be sent via TRANSFLO only.
- * To qualify for fast pay the carrier must provide Mercer with a clear and legible copy of the shipping documents.

Mercer reserves the right to decline Fast Pay to carriers not compliant to requirements outlined in this confirmation.

TRANSFLO Instructions

Call Mercer for your release number and write that all documents to be scanned.

- * Download the Transflo NOW or Trans mobile+ app and follow the registration prompts.
- * Mercer's SCAC code is MCET. (Does NOT work for Transflo Velocity).
- * It will prompt you for a driver ID which will be your Mercer carrier code. Please call Mercer brokerage or brokerpay for this code.
- * Click on the "Scan Documents" button and scan in all documents received for the load.
- * To confirm receipt of paperwork, you can call 2 hours after scanning to obtain your payoff. If the payoff request is received after 2:30 pm EST, please call after 10:00 am EST the following business day.
- * Please note: On COD loads, carrier will not be paid until Mercer has received the original check.
- * Settlements processed same day will be available in bank account next business day.

***Please include your trip or release number on all documents. ***

Mercer accepts paperwork submitted via Transflo NOW, Transflo Express or Transflo Mobile+. Mercer does NOT use Transflo Velocity.

4-16-2024 PS 126021

Straight bill of lading form Original not Negotiable

Bill of Lading Number 2IN0485394		Freight Terms THIRD PARTY	
Pickup Stop: 1/1 BRAZEWAY 310 BILL BRYAN BOULEVARD HOPKINSVILLE, KY, 42240		Shipper: For freight payment, send bill to: Trane Technologies C/O US Bank Dept TRA P.O. Box 3001 Naperville, IL 60566-7001	
Delivery Stop Information		Planned Ship Date 16-APR-24	
Stop 2	TRANE CO VIDALIA 712 MCNATT STREET, RECV HRS: M-F 0600-1400 FCFS VIDALIA, GA, 30474, USA	PCS: 72	WGT: 39240
		SCAC Code: MCET Trailer Number: 289475 Seal Code: 2102759 PRO Number: TRIP Number: 2IN0485394 Tour ID: Tour Sequence#: Oversized Dim: Special Instruction: BRA04162024VID	
Emergency Contact:		Reg. No.	
QTY	TYPE	HM	DESCRIPTION
72	CRATE_3L AYER_STA CK		AIR CONDITIONING OR HEATING PARTS, SUBASSEMBLIES OR MATERIAL
			WEIGHT 39240 NMFC 60.0
		COD Amount 0 Remit COD to shipper COD Fee paid by consignee PCS: 72 WGT: 39240	
		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.	
SHIPPER CERTIFICATION/DATE		CARRIER SIGNATURE/ PICKUP DATE & TIME	
I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by rail, highway, water according to applicable international and national government regulations.		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.	
(Signature) <u>[Signature]</u> (Date) 4-16-2024		(Signature) <u>[Signature]</u> (Date) 4-16-2024	

of returnables used

Solid Plastic
Other

Loaded by DeAaron Vanheuren

4-16-2024

4-16-2024 PS 126021

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Delivery Stop Information		Planned Ship Date 16-APR-24	
Stop 2	TRANE CO VIDALIA 712 MCNATT STREET, RECV HRS: M-F 0600-1400 FCFS VIDALIA, GA, 30474, USA	PCS: 72	WGT: 39240
		SCAC Code: MCET Trailer Number: 289475 Seal Code: 2102459 PRO Number: TRIP Number: 2IN0485394 Tour ID: Tour Sequence#: Oversized Dim: Special Instruction: BRA04162024VID	
Emergency Contact:		Reg. No.	
QTY	TYPE	HM	DESCRIPTION
72	CRATE_3L AYER_STA CK		AIR CONDITIONING OR HEATING PARTS, SUBASSEMBLIES OR MATERIAL
			WEIGHT 39240 NMFC 60.0
COD Amount 0 Remit COD to shipper COD Fee paid by consignee PCS: 72 WGT: 39240			
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.			
SHIPPER CERTIFICATION/DATE I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by rail, highway, water according to applicable international and national government regulations. (Signature) (Date) 4-16-2024		Trailer Loaded Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / Pallets sold to contain <input type="checkbox"/> By Driver/pieces	
		CARRIER SIGNATURE/ PICKUP DATE & TIME 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. (Signature) (Date) 4-16-2024	

of returnables used

TRANE
RECEIVED DELIVERY

APR 17 2024

SIGN Danai Smith
DANAI SMITH

Sol.d P. Ste
Other _____

Loaded by DeAron Vonheuren