

**Bill to:**

LOGISTICS PLUS  
1406 PEACH STREET,  
Erie,  
PA,  
16501

Invoice Date: 04/19/2024

Invoice #: NA17141853

Terms: NET 30

Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		977 Landmark Dr, Belvidere, IL 61008, USA - 1085 Stateline Rd E #103, Southaven, MS 38671, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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**

**Account Name:**
**Shipment Number: NAD1741853**
**SHIPPER:(Pickup Address)**
**CONSIGNEE:(Delivery Address)**

**XYLEM C/O MTK LOGISTICS LLC**  
**857 LANDMARK DR**  
**BELVIDERE, IL 61008**  
**USA**

**XYLEM AWS SOUTH HAVEN**  
**1085 STATELINE ROAD EAST**  
**SOUTHAVEN, MS 38671**  
**USA**

Contact Name: RECEIVING Phone: (833) 468-5727 Fax:

Contact Name: RECEIVING Phone: (662) 393-5853 Fax:

**Instructions:**
**Instructions:**

Bill Prepaid Third Party to:

Logistics Plus  
PO Box 1288  
Erie, PA 16512-1288 USA

**CARRIER/ROUTE: ZIGI FREIGHT INC**  
**PRO #:**

**Shipment Date:** 04/18/2024  
Pickup between 08:00 and 15:00  
**Delivery Date:** 04/19/2024  
Deliver between 08:00 and 15:00

CARRIER SIGNATURE ON AGREED CHARGES  
PLEASE RETURN VIA FAX TO

**PO #:**  
**REF#:** PPT TRANFER

**Items:** If Hazmat Item is marked with X then Item is Hazmat otherwise not

HAZMAT	Quantity	Type	Description	Dimensions (in)	Weight (lb)	Pickup	Delivery
	26	PALLET(S)	Transfer	48 x 48 x 48	35,000	Origin	Destination
				<b>Total:</b>	35,000		

**Equipment:** 53 VAN

**General BOL Notes:**

DEDICATED/FTL BRIAN: 814-240-4805

**Critical BOL Notes:**

**MISSING DELIVERY IS \$500 RATE REDUCTION WITH NO COMPENSATION TO HOLD UNTIL NEXT AVAILABLE.**

**Charges:**

Description	Rate
TRUCKLOAD FREIGHT	\$1,200.00

**Total: 1,200.00 USD**

**MANDATORY REQUIREMENTS FOR SECUREMENT AND SAFETY:**

1. FOR ALL OPEN DECK LOADS, DRIVER MUST FULLY SECURE FREIGHT PRIOR TO MOVING TRAILER.
2. FOR SAFETY CONCERNS, DRIVER MUST COMMUNICATE IN ENGLISH AND UNDERSTAND ALL INSTRUCTIONS AS GIVEN.
3. CAUTION: DRIVERS ARE REQUIRED TO HAVE SAFETY GLASSES, HARD HAT, LONG PANTS, SHIRT WITH SLEEVES, AND STEEL TOED BOOTS (with a distinct heel).
4. DRIVERS MUST CALL IN TO NOTIFY LOGISTICS PLUS WHEN LOAD IS PICKED UP AND DELIVERED (Penalty of \$50 per each occurrence if Logistics Plus is not notified.)

**MANDATORY REQUIREMENTS FOR PROMPT PAYMENT OF YOUR INVOICE:**

1. SHIPMENT NUMBER MUST APPEAR ON BOTH POD AND INVOICE.
2. ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED OR THEY WILL NOT BE PAID. THIS INCLUDES, BUT IS NOT LIMITED TO, DETENTION, LUMPER FEES, TRUCK ORDERED NOT USED FEES, ETC.
3. ANY LOAD TENDERED AS A FULL LOAD THAT MOVES AS A PARTIAL LOAD WILL BE PAID AT A MAXIMUM RATE OF \$0.75 PER MILE.

PLEASE INCLUDE OUR SHIPMENT NUMBER ON THE POD

If you have any questions, please call Logistics Plus at or Brian Matson at 814-240-4805

To ensure prompt payment of your invoices, please send a copy of the invoice, the proof of delivery and the signed carrier rate agreement to nadinvoice@Logisticsplus.com or fax to 814-690-2000

National Truckload, Inc. (NTL) and Logistics Plus, Inc., (LP) have common ownership. Carriers who have been set up and approved by either NTL or LP are approved to be tendered loads by both NTL and LP. By signing this Carrier Agreement, the Carrier hereby agrees to be bound by the terms of Carrier Service Contract it signed with either National TruckLoad, Inc. or Logistics Plus, Inc., and that such terms shall be applicable and binding when hauling either National Truckload, Inc. or Logistics Plus, Inc. loads.





BOL NUMBER: NAD1741853

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. 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 carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## ORIGIN:

XYLEM C/O MTK LOGISTICS LLC  
857 LANDMARK DR  
BELVIDERE, IL 61008  
USA

## DESTINATION:

XYLEM AWS SOUTH HAVEN  
1085 STATELINE ROAD EAST  
SOUTHAVEN, MS 38671  
USA

The carrier shall not make delivery if the shipment without payment of freight and all other lawful charges.  
(Signature of Consignor)

If charges are to be prepaid, enter "To be Prepaid"  
3RD PARTY

Contact Name: Phone: Fax:  
RECEIVING (833) 468-5727

Contact Name: Phone: Fax:  
RECEIVING (662) 393-5853

## Pickup Instructions:

## Delivery Instructions:

CARRIER/ROUTE: ZIGI FREIGHT INC (DOT# 2828543)

SHIPMENT DATE: 04/18/2024

Available for pickup between 08:00 and 15:00

## Bill Freight Charge(s) to:

Logistics Plus  
PO Box 1288  
Erie, PA 16512-1288 USA

QUANTITY	HM (✓)	DESCRIPTION AND IDENTIFICATION OF ARTICLES	WEIGHT (lb)	CLASS/RATE
PALLET(S): 26 STC #: 1 48 x 48 x 48 in.	<input type="checkbox"/>	Transfer	35,000	0

NMFC #:

Total: 35,000

## General Notes:

DEDICATED/FTL BRIAN: 814-240-4805

## Critical Notes:

MISSING DELIVERY IS \$500 RATE REDUCTION WITH NO  
COMPENSATION TO HOLD UNTIL NEXT AVAILABLE.

## Service Type: Truckload

## Equipment Type: 53 VAN

Shipment Number: 1741853

PRO:

PO Number:

REF: PPT TRANSFER

Received in Apparent good Order (Except as Noted) The Goods Described Herein.

Driver: \_\_\_\_\_ Company: \_\_\_\_\_ Pieces: \_\_\_\_\_  
Date: \_\_\_\_\_

## SHIPPER CERTIFICATION

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 Department of Transportation.

Per: Michael Behm Date: 4/18/24Receiver: D. Hendon Date: 4-18-24

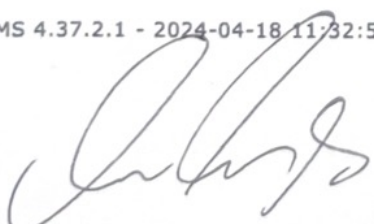
Freight Received in good order (except as noted). Quantity confirmed as above; unless noted

Seal No.: \_\_\_\_\_

IMMEDIATELY UPON DELIVERY PLEASE SEND THE SIGNED PROOF OF DELIVERY TO LOGISTICS  
PLUS EITHER BY FAX AT 814-464-0674 OR BY EMAIL AT TLAP@LOGISTICSPLUS.COM

If you have any questions or if requested pick up cannot be made for any reason, please call Brian Matson at 814-240-4805.

\*\*\* eShipPlus TMS 4.37.2.1 - 2024-04-18 11:32:52 \*\*\*

 4/18/24



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xylem

BOL NUMBER: NAD1741853

**STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable**

RECEIVED, subject to the classification and terms in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), is hereby acknowledged by the carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) to have been received by it at its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at time hereof, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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857 LANDMARK DR  
BELVIDERE, IL 61008  
USA

**DESTINATION:**

XYLEM AWS SOUTH HAVEN  
1085 STATELINE ROAD EAST  
SOUTHAVEN, MS 38671  
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(Signature of Consignor)

If charges are to be prepaid, enter "To be Prepaid"  
THO PARTY

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RECEIVING (833) 468-5727

Contact Name: Phone: Fax:  
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PALLET(S): 25 STC #: 1 48 x 48 x 48 in.	<input type="checkbox"/>	Transfer	35,000	0

NMFC #:

Total: 35,000

General Notes:  
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Equipment Type: 53 VAN

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Per Michael Behm Date 4/18/24

Receiver D. J. J. J. Date 4-18-24

Seal No.: \_\_\_\_\_

Freight Received in good order (except as noted) Quantity confirmed as above, unless noted

**IMMEDIATELY UPON DELIVERY PLEASE SEND THE SIGNED PROOF OF DELIVERY TO LOGISTICS PLUS EITHER BY FAX AT 814-464-0674 OR BY EMAIL AT TLAP@LOGISTICSPLUS.COM**

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*[Signature]* 4/18/24

N Jamerson

N Jamerson 4/19/24