

**Bill to:**

TRANSERVICE INTEGRATED SOLUTIONS
5 DAKOTA DT ,
LAKE SUCESS,
NY,

Invoice Date: 04/22/2024

Invoice #: TISCLT9658

Terms: NET 30

Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		1400 Ingersoll Avenue, Fort Smith, AR, 72908 - 3475 NW 114TH AVE, doral, FL, 33178			
			1	\$3,025.00	\$3,025.00

TOTAL
\$3,025.00

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



This load was booked with the **Charlotte** Branch.
Phone: 704-837-4065, email: charlotte@shiptis.com, fax: N/A.

The load number MUST appear on ALL billing paperwork.

Rate Confirmation

April 18, 2024

Carrier Information	
Carrier Name: Zigi Freight Inc	Tractor Number:
Pro # :	Trailer Number:
Contact Name:	Driver Name:
Phone Number: +1 (630) 485-0737	Driver Phone:
Equipment: Dry Van	Carrier Dispatcher Name:

Origin	
Company: FORT SMITH #274 TPC-DC	Phone: +1 (479) 649-2179
Address: 1400 Ingersoll Avenue	Date & Time: 04/19/2024 00:00 Central Time All times are displayed in military time
City, State, Zip: Fort Smith, AR, 72908	
Notes: Ref #(s) Shipments: 19431071_01422254 Pickup #s : 174115938	

Final Receiver	
Company: ELEMAR INTERNATIONAL FORWARDING INC	Phone: +1 (305) 593-5666 x213
Address: 3475 NW 114TH AVE	Date & Time: 04/22/2024 00:00 Eastern Time All times are displayed in military time
City, State, Zip: doral, FL, 33178	
Notes: Ref #(s) Shipments: 19431071_01422254	

Pieces	Commodity	Weight (lbs)	Length (ft)
10	Batteries	16850	53
Total Pieces: 10	Total Weight: 16850lbs		

Freight Bill Summary		Other Shipment Information	
Linehaul Cost:	\$3,025.00 USD	Stops:	0
Fuel Cost:	\$0.00 USD	Total Mileage:	1250.0 miles
Balance Due:	\$3,025.00 USD		

General Shipment Instructions:

CHECK IN AS TRANSERVICE IN ORDER TO BE LOADED TRACKING IS REQUIRED TO HAUL THIS LOAD, DRIVER MUST ACCEPT MACRO POINT OR RATE WILL BE DEDUCTED FOR NON COMPLIANCE CLEAN, DRY, EMPTY, ODOR FREE TRAILER. Rate is subject to deduction for non communication/ late delivery. All OS&D must be reported asap and the driver must wait for dispo to avoid claim/ rate deduction. ***DO NOT BREAK SEAL OR CARRIER RESPONSIBLE FOR CLAIM** Detention must be reported before it starts. Lumper receipts must be sent to charlotte@shiptis.com within 24 hours or it will not be reimbursed. Accessorials must be reported and receipt for accesorials must be turned in within 24 hours of load delivered or may be denied.

MUST CHECK IN AT EACH FACILITY FOR THE TRANSERVICE INTEGRATED SOLUTIONS APPOINTMENT

- CARRIER BROKERAGE CONTRACT ("CBC"): The terms and conditions set forth in the CBC, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation and proprietary information subject to the Confidentiality provision of the CBC shall include any and all records and information

reviewed under Section 371.3 of Chapter 49 of the Code of Federal Regulations. By executing this Rate Confirmation or by actual acceptance of the tendered shipment, Carrier hereby confirms and acknowledges that Carrier remains fully subject to all such terms and conditions when performing services with respect to this load. No modifications or amendments to this Rate Confirmation shall be binding against unless initialed and signed by an authorized representative of . If any terms of the CBC are found to be inconsistent with any terms in this Confirmation, the terms of this Confirmation shall prevail.

- **AUTHORITY AND INSURANCE:** Carrier certifies they hold the appropriate operating authorities and licenses, maintains the appropriate insurance coverage to perform transportation services under the CBC and this Rate Confirmation for .
- **CARGO COUNT, SECUREMENT, & COMMODITY:** Carrier is responsible for securing the cargo and for the case, pallet and/or cargo count (as applicable) as evidenced on this Rate Confirmation and each applicable BOL. Carrier shall call and make appropriate notations prior to signing the BOL or leaving the shipping facility in the event Carrier is not allowed on the shipping dock to witness loading and is unable to secure the cargo, verify case, pallet and/or cargo count, or determine specific cargo/commodity type(s). By signing the BOL and/or failing to notate any shortage or damage on the BOL (with shipper's written confirmation), Carrier attests that it received all products listed on the BOL in good condition and that the cargo is properly secured. Upon delivery or attempted delivery, Carrier shall immediately communicate any and all cargo overage or other undelivered or rejected product to and must await MBMR's instructions regarding the disposition of such cargo. Regardless of whether this or any subsequent Rate Confirmation includes any charge item or amount related to the disposition of such product, Carrier, at its sole cost and expense, shall be responsible for the return, redelivery, destruction, disposal, or donation of such product in accordance with 's instructions. Further, Carrier, at its sole cost and expense, shall be liable for those additional or replacement transport costs incurred by or its Customer as a result Carrier's failure to pickup, transport, and delivery any full or partial shipment or PO listed herein.
- **WEIGHT:** It is Carrier's sole responsibility to abide by, adhere to, and ensure compliance with any and all applicable laws, regulations, and restrictions related to vehicle weight, include all local, state and federal axle and gross vehicle weight restrictions. Carrier acknowledges and agrees that it is solely responsible for the payment of any and all charges, fines, tickets, or other expenses arising out of otherwise related such violations, and neither nor any applicable shipper shall have any liability for such charges, fines, tickets or other expenses.
- **OS&D REPORTING AND NOTIFICATION.** All overage, shortage, and damage must be reported to immediately following the occurrence of the OS&D, with such OS&D noted on the Bill of Lading, so that may notify its Customer of the OS&D. Further, in the event of any accident, theft, delay, or other situation which arises that impairs the safe and prompt delivery of the freight, Carrier shall immediately notify so that may notify its Customer of the same.
- **ABSOLUTELY NO DOUBLE BROKERING:** Section 13 of the CBC shall govern.
- **HOURS OF SERVICE:** Carrier warrants that its driver(s) has (have) the hours-of-service available to satisfy the pickup and delivery schedule set forth in this Carrier Confirmation, and that shall at no time require Carrier to violate hours-of-service regulations. Should team drivers be required to satisfy the pickup and delivery appointments in compliance with HOS Regulations, Carrier hereby confirms its use of such team services. Therefore, Carrier warrants that it will arrive on time at the pickup and delivery locations, and shall provide advance notice of the late arrival in order to attempt to avoid Customer deductions. If incurred, such deductions shall be applied against the carrier's rate in accordance with Section 6 of the CBC. When a specific pickup or delivery appointment time is not specified, as indicated by an appointment time of 00:00 or by a range, the parties acknowledge and agree that the Carrier is nonetheless required to arrive at the designated facility on the date indicated for such appointment in accordance with the applicable facility's hours of operation for loading and unloading.
- **REEFER TEMPERATURE:** Always refer to BOL for the required reefer temperature. Such stated temperature on the BOL is to be continuously maintained until all freight transported hereunder has been offloaded at the applicable destination(s). As the temperature is to be continuously maintained, at no time during transit of this load shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting temperatures are given in a single or multiple documents, Carrier shall obtain written confirmation of the correct temperature from the shipper and immediately notify and advise in writing of such temperature for verification.
- **DIRECTIONS:** Any directions provided by or its Customers, whether orally or in writing, are for informational purposes only. The Carrier shall be solely responsible for the selection of its route and operating lawfully and safely over any road, highway, bridge and/or route, as well as responsible for any fines, penalties, or citations that are incurred as a result of its operations that are found to be in violation of any regulation, law or ordinance.

Signature: Joey Cimbaljeric Date: 4/18/2024

Invoicing Information

Thank you for working with Transervice Integrated Solutions. We offer 30 day payment terms.

Once your load is delivered, please email your POD and invoice to billing@shiptis.com or fax 267-430-6552.

If paperwork is not submitted within 30 days, we will not be responsible for any extra charges associated with this load.

Alternatively, we also have a QuickPay option that is ONLY available to carriers who have hauled at least 2 or more loads with our company in the last 30 days. Please reach out to quickpay@shiptis.com for more information.



CARRIER'S COPY - NOT NEGOTIABLE

GN5-153

Permanent Post Office Address of Shipper FROM:

1400 INGERSOLL AVE
FORT SMITH, AR 72908

274

CARRIER: TRANSERVICE INTEGRAT

DATE: 04/17/24 LOAD ID: 174115938

CONSIGNEE

ELEMAR INTERNATIONAL FORWARDING INC
3475 NW 114TH AVE

MIAMI, FL 33178

ORDER NUMBERS: 19431071 SE

CARRIER NOTE:
No invoice required for
said full TL or intermodal
as they will be paid via
BluJay TMS.

Invoices for Prepaid LTL,
aircraft, and international
freight should be billed to
Motrex LLC
c/o CTSI Global
https://ctsi-global.com/.

For issues, please contact
support@ctsi-global.com.

Special Instructions/Mark for

SHIPPER LOAD - CONSIGNEE UNLOAD

PO Number(s) for order(s) in shipment can be found on the Sales Order Acknowledgement (SOA)
PO # 4500068935
Final Destination: MRS LOGISTICA LTDA
Marked for Bill To: 12379783
Receiving Hours: From 8 to 5 pm
Receiving Contact Phone: (516) 371-0775
Receiving Contact Name: Tatyana
Receiving Contact Email: tatyana@interfreight.net
SERIAL#FCD 0066,0067,0068,0069,0070,0071,0072,0073,0074,0075

RMA/SCR:

SEAL#: 0000000000

NUMBER OF PACKAGES	H/M	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT LBS. (SUBJECT TO CORRECTIONS)	CLASS OR RATE
10 ON O PALLET(S)	X	UN2794 BATTERIES, WET, FILLED WITH ACID 8, NMFC 060680 SUB 1	12849	
10 ON BOX(ES)		PARTS/ACCESSORIES	1	
Total Weight			12850	

LOAD ID: 174115938

PRO#: LOAD ID 174115938

VELOCITYEHS CONTRACT # MIS1488636

FOR HELP IN CHEMICAL EMERGENCIES (SPILLS/LEAKS/FIRES/EXPOSURES) WITHIN U.S./CANADA/PUERTO RICO/U.S.V.I., CONTACT CHEMTel AT 1-800-255-3924.
FOR OUTSIDE U.S./CANADA/PUERTO RICO/U.S.V.I., CONTACT CHEMTel AT 1-813-248-0585. (CONTRACT # MIS1488636)

33 IBCOUTQ34 OPTPRB 395 200	CREATED DATE: 04/17/24-11:24:50	PRINTED BY: HARRISA1
C.O.D.	C.O.D. AMT.: \$	C.O.D. FEE TO BE PAID BY: SHIPPER <input type="checkbox"/>
	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 carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	CONSIGNEE <input type="checkbox"/>
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: per	(Signature of Consignor)	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE, "TO BE PREPAID" OR "PREPAID". Prepaid & No Add

Subject to the classifications and tariffs in effect on the date of issuance of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages), marked, consigned, and destined as indicated above 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, or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions governing classification on the date of shipment.

The shipper hereby certifies that he is familiar with all Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The shipper certifies that the above named materials are properly classified, described, marked, and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.



CARRIER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT AND REQUIRED PLACARDS

The Shipper, Per

Per

Date

with an "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.

Layout



STRAIGHT BILL OF LADING
CARRIER'S COPY- NOT NEGOTIABLE

BILL OF LADING
322332

GN5-153

Permanent Post Office Address of Shipper FROM:

1400 INGERSOLL AVE
FORT SMITH, AR 72908

274

CARRIER: TRANSERVICE INTEGRAT

DATE: 04/17/24 LOAD ID: 174115938

CONSIGNEE

ELEMAR INTERNATIONAL FORWARDING INC
3475 NW 114TH AVE

MIAMI, FL 33178

ORDER NUMBERS: 19431071 SE

CARRIER NOTE:
No invoice required for
Prepaid full TL or Intermodal
as they will be paid via
BluJay TMS.

Invoices for Prepaid LTL,
Parcel, and International
shipments should be billed to
Motrex LLC
c/o CTSI Global
(https://ctsi-global.com/).

For issues, please contact
carriersupport@ctsi-global.com.

Special Instructions/Mark for

SHIPPER LOAD - CONSIGNEE UNLOAD

PO Number(s) for order(s) in shipment can be found on the Sales Order Acknowledgement (SOA)
PO # 4500068935
Final Destination: MRS LOGISTICA LTDA
Marked for Bill To: 12379783
Receiving Hours: From 8 to 5 pm
Receiving Contact Phone: (516) 371-0775
Receiving Contact Name: Tatyana
Receiving Contact Email: tatyana@interfreight.net
SERIAL# FCD 0066,0067,0068,0069,0070,0071,0072,0073,0074,0075

RMA/SCR:

SEAL#: 0000000000

NUMBER OF PACKAGES	H/M	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT LBS. (SUBJECT TO CORRECTIONS)	CLASS OR RATE
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10 ON BOX(ES)		PARTS/ACCESSORIES	1	
Total Weight			12850	

LOAD ID: 174115938

PRO#: LOAD ID 174115938

VELOCITYEHS CONTRACT # MIS1488636

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FOR OUTSIDE U.S./CANADA/PUERTO RICO/U.S.V.I., CONTACT CHEMTEL AT 1-813-248-0585. (CONTRACT # MIS1488636)

R58763 IBCOUTG34 OPTPRB 395 200	CREATED DATE: 04/17/24-11:24:50	PRINTED BY: HARRISA1
REMIT C.O.D.	C.O.D. AMT.: \$	C.O.D. FEE TO BE PAID BY: SHIPPER <input type="checkbox"/>
TO: FRANK CASTELLON 42264	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 carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	CONSIGNEE <input type="checkbox"/>
ADDRESS: FRANK CASTELLON 42264	(Signature of Consignor)	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE, "TO BE PREPAID" OR "PREPAID". Prepaid & No Add
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		

RECEIVED subject to the classifications and tariffs in effect on the date of issuance of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

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.



CARRIER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT AND REQUIRED PLACARDS

For the Shipper, Per

Carrier

Per

Date

* Mark with an "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.

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