



Bill to:
A DuiePyle
,
,
,

Invoice Date: 04/29/2024
Invoice #: L305851
Terms: NET 30
Due Date: 05/29/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 04/26/2024 | | 2200 HANOVER PLACE ALLENDALE, NJ 07401, US - 4068 Gold Core Rd Grand Island, NE 68801, US | | | |
| | | | 1 | \$2,100.00 | \$2,100.00 |

| |
|--------------|
| TOTAL |
| \$2,100.00 |

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



LOAD TENDER

Date Issued: 04-26-2024 12:46

| LOAD NUMBER | BOL # | REQUIRED EQUIPMENT |
|-------------|----------------------|--------------------|
| L305851 | 684387246/ 684388431 | 53ft Dry Van |

| CARRIER: | CONTACT: | TEL: | EMAIL: |
|------------------------|-----------------------------|------------------------|---------------------------------|
| Brz | Bill Carson | 7088525527 | phil@rtbrz.com |
| BILL TO: | ADDRESS: | CITY, STATE, ZIP: | BILLING EMAIL ADDRESS: |
| A. Duie Pyle Brokerage | PO Box 564, 650 Westtown Rd | West Chester, PA 19381 | brokerageinvoices@aduiepile.com |

| RATE CONFIRMATION INFORMATION | | |
|-------------------------------|------------------|-----------------------|
| Cost Type | Accessorial Type | Amount |
| Freight | | \$2,100.00 |
| Total Payable | | \$2,100.00 USD |

| COMMENTS / SPECIAL INSTRUCTIONS: |
|----------------------------------|
| |

| STOP AND ORDER DETAILS | | | | | | | FREIGHT TERMS |
|------------------------|--|--|-------------------------|------|----------------|----------------------|--|
| Stop # | Arrival Window Earliest / Latest / Appointment | Location | Appointment Number | PO# | Handling Units | Handling Unit UoM | Weight Temperature |
| 1 - Pickup | E: 04-26-2024 08:30 EDT L: 04-26-2024 15:00 EDT | GRUNDFOS PUMPS CORP 2200 HANGAR PLACE Allentown, PA 18101, US Contact Name: Contact Tel: Contact email: | 684387246/ 684388431 | None | 12 | 0 | 6,727 Lb Temp. Min. / Temp. Max. |
| 2 - Delivery | E: 04-29-2024 08:00 CDT L: 04-29-2024 17:00 CDT | PPE – Branch #24 4808 Gold Core Rd Grand Island, NE 68801, US Contact Name: recv Contact Tel: 308-384-4713 Contact email: | 684387246/ 684388431 | None | 12 | 0 | 6,727 Lb Temp. Min. / Temp. Max. |
| Total Pallets: | | | | | 12 | | |
| Total Cases: | | | | | 0 | | |
| Total Weight: | | | | | 6,727 Lb | | |

ACCEPT LOAD TENDER

VIEW LOAD TENDER

DECLINE LOAD TENDER

Straight bill of lading - number 33696713
Original - not negotiable

GRUNDFOS 

Page 1 of 2.

Carrier

A. DUE PYLE LOGISTICS

Consignee

PPE - Grand Island, NE
 Branch #24 - GRAND ISLAND
 4808 Gold Core Rd
 GRAND ISLAND NE 68801
 USA

Shipper
 GRUNDFOS PUMPS MANUFACTURING
 CORP.
 2200 HANGAR PLACE
 ALLENTOWN PA 18109
 USA

Date 04/25/2024

One Customer PO No. : 2413185-00
 Sold-to-Party: 600008111

Delivering Carrier pro #:

Comments for Carrier:

Additional shipment information:

| No Pcs | Package Type | Delivery Number | Handling Unit Number | Weight Lbs | Class |
|--------|---------------------|-----------------|----------------------|------------|-------|
| | | | | 960.000 | |
| 1 | Pallet EUR 3 frames | 684387246 | 29279067 | 780.000 | |
| 1 | Pallet EUR 3 frames | 684387246 | 29280742 | 625.000 | |
| 1 | Pallet EUR 3 frames | 684387246 | 29281528 | 850.000 | |
| 1 | Pallet EUR 3 frames | 684387246 | 29282839 | 600.000 | |
| 1 | Pallet EUR | 684387246 | 29283068 | 715.000 | |
| 1 | Pallet EUR 4 frames | 684387246 | 29283198 | 380.000 | |
| 1 | Pallet EUR 4 frames | 684387246 | 29283976 | 380.000 | |
| 1 | Pallet EUR 4 frames | 684387246 | 29283977 | 370.000 | |
| 1 | Pallet EUR 4 frames | 684387246 | 29284138 | 80.000 | |
| 1 | Pallet EUR | 684387246 | 29284149 | 520.000 | |
| 1 | Pallet EUR 3 frames | 684387246 | 29284713 | 1.000 | |
| | | 684388431 | 29284726 | 465.000 | |
| 1 | Pallet EUR 3 frames | 684387246 | 29285193 | 1.000 | |
| | | 684388431 | 29285204 | 6,727.000 | |

Description of Articles, Special Marks and Exceptions:

PUMPS - 128000 Sub 3 = 92.5
 MOTORS - 62120 Sub 4 = 65


Hazardous Material Description

Freight charges

Freight Prepaid - included

UL - 3471103

Straight bill of lading - number 33696713
Original - not negotiable

GRUNDFOS 

Page 2 of 2.

Carrier received, subject to the 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 from Shipper.

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100- X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make delivery on this shipment without payment of freight and all other lawful charges.

Haumit Ben
Signature of Consignor

Caraline Meluskey
Signature of Shipper

04/25/2024
Date

Donb
Signature of Carrier

04/25/2024
Date

Straight bill of lading - number 33696713
Original - not negotiable

Page 1 of 2.


Carrier

A. DUE PYLE LOGISTICS

Consignee

PPE - Grand Island, NE
Branch #24 - GRAND ISLAND
4808 Gold Core Rd
GRAND ISLAND NE 68801
USA

One Customer PO No. : 2413185-00
Sold-to-Party: 600008111

GRUNDFOS 

Shipper

GRUNDFOS PUMPS MANUFACTURING
CORP.
2200 HANGAR PLACE
ALLENTOWN PA 18109
USA

Date 04/25/2024

Delivering Carrier pro #:

Comments for Carrier:

Additional shipment information:

| No Pcs | Package Type | Delivery Number | Handling Unit Number | Weight Lbs | Class |
|--------|---------------------|-----------------|----------------------|------------|-------|
| 1 | Pallet EUR 3 frames | 684387246 | 29279067 | 960.000 | |
| 1 | Pallet EUR 3 frames | 684387246 | 29280742 | 780.000 | |
| 1 | Pallet EUR 3 frames | 684387246 | 29281528 | 625.000 | |
| 1 | Pallet EUR 3 frames | 684387246 | 29282839 | 850.000 | |
| 1 | Pallet EUR | 684387246 | 29283068 | 600.000 | |
| 1 | Pallet EUR 4 frames | 684387246 | 29283198 | 715.000 | |
| 1 | Pallet EUR 4 frames | 684387246 | 29283976 | 380.000 | |
| 1 | Pallet EUR 4 frames | 684387246 | 29283977 | 380.000 | |
| 1 | Pallet EUR 4 frames | 684387246 | 29284138 | 370.000 | |
| 1 | Pallet EUR | 684387246 | 29284149 | 80.000 | |
| 1 | Pallet EUR 3 frames | 684387246 | 29284713 | 520.000 | |
| | | 684388431 | 29284726 | 1.000 | |
| 1 | Pallet EUR 3 frames | 684387246 | 29285193 | 465.000 | |
| | | 684388431 | 29285204 | 1.000 | |
| 12 | | | | 6,727.000 | |

Description of Articles, Special Marks and Exceptions:

PUMPS - 128000 Sub 3 = 92.5

MOTORS - 62120 Sub 4 = 65

Hazardous Material Description

Freight charges

Freight Prepaid - included

UL - 3471103

Straight bill of lading - number 33696713
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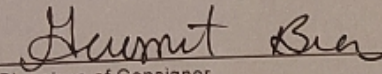
GRUNDFOS 

Page 2 of 2.

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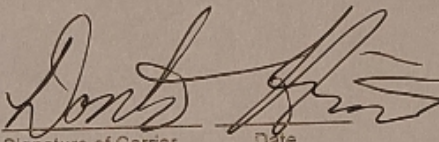
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Caraline Meluskey
Signature of Shipper

04/25/2024
Date


Signature of Carrier Date

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GRUNDFOS

Page 2 of 2.

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Hermit Ben
Signature of Consignor

Caraline Meluskey
Signature of Shipper

04/25/2024
Date

Donb
Signature of Carrier

Date

William

04/29/2024

Straight bill of lading - number 33696713
Original - not negotiable

GRUNDFOS 

Page 1 of 2.

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ALLENTOWN PA 18109
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| | | 684388431 | 29285204 | 1.000 | |
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UL - 3471103

Walter R. S.
04/29/2024
Doyle P. H.