



**Bill to:**  
TRACK LOGISTICS  
9055 FREEWAY DRIVE,  
Macedonia,  
OH,  
44056

Invoice Date: 05/02/2024  
Invoice #: 172066  
Terms: NET 30  
Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		1925 Kishwaukee St, Rockford, IL 61104 - 53 Freedom Road, Painesville, OH 44077			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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**



TRACK Logistics  
9055 Freeway Drive  
Macedonia, OH 44056  
Dispatcher: Eric Harding  
Work Phone: (330) 528-7133

Mailing Address  
9055 Freeway Drive ,  
Macedonia, OH 44056  
Phone: (330) 528-7133  
Fax: (330) 908-3101

Load: 172066

## Dispatch Information

### Carrier Information

BRZ  
Phone: (708) 303-5150  
Fax: N/A  
Contact: N/A  
MC #: 86875  
DOT #: 3119062

Pickup #: N/A

Ship Date: 5/1/2024

Ready: 7:00 AM Close: 1:00 PM

Delivery Window: 5/2/2024 8:00 AM - 5/2/2024 10:00 AM

### Shipper Information

AZZ Galvanizing - Rockford  
1925 Kishwaukee St,  
Rockford, IL 61104  
Phone: (815) 965-5132 Fax:  
Contact: SHIPPING  
Email:  
Notes:

### Consignee Information

Dyson Corp  
53 Freedom Road ,  
Painesville, OH 44077  
Phone: (440) 898-0868 Fax: n/a  
Contact: Victoria Boothe  
Email: vbooth@dysoncorp.com  
Notes:

BOL #:  
Shipper No: N/A  
PO Ref: RETURN  
Pro No: N/A  
Equipment: Van

**3RD PARTY BILL FREIGHT PREPAID TO:**  
Track Logistics LLC  
9055 Freeway Drive ,  
Macedonia, OH 44056

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
16 Pallets		TUBS	43280.00 LB	
16 pallet(s)			Linear Feet: 53.00	Miles: 486.00
			Total Weight: 43280.00	

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$1100.00

**Total: \$1100.00**

Payable in USD

### Additional Notes:

53 FT DRY VAN / MUST DELIVER 5/2 / MACRO POINT  
TRACKING REQUIRED

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES (AGREEMENT) PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

#### ADDITIONAL TERMS:

- Carrier will bill TRACK LOGISTICS directly for all services provided unless otherwise agreed to in writing.
- Freight charges will be submitted to TRACK LOGISTICS with a bill of lading and will be paid within 30 days of receipt of freight bill.
- Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by TRACK LOGISTICS. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
- Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Track Logistics LLC
- This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions.  
Rate may be reduced if load picks up or delivers after originally scheduled time and date.
- Accessorial charges (including but not limited to labor, detention, and/or lay over charges) must be authorized and approved prior to or at time of occurrence.

Carrier must notify TRACK LOGISTICS 1 hour prior to detention. POD MUST BE SENT WITHIN 24 HOURS OF DELIVERY.

**IF MACROPOINT TRACKING IS REQUIRED - DRIVER MUST ACCEPT TRACKING OR A \$100.00 FEE WILL OCCUR.**

SEND ALL INVOICES TO AP@SHIPWITHTRACK.COM

Driver Name (REQUIRED)

Driver Phone # (REQUIRED) Truck #

Trailer #

Subject to institute replacement clause. Printed on Wednesday, May 1, 2024.

Accepted:

*Jim Dujanovic*

Date: 05/01/2024

Load #: 172066



AZZ GALVANIZING - ROCKFORD LLC

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Non 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, is apparent good order, except as noted (contents of packages unknown), marked and 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 any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions so 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 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.

Delivering Carrier: BZR

Cust PO Num: 48105

Date: 05-01-2024

Sales Ord Num: 4254

BOL No: ROC-24459

DYSON

Destination:

53 FREEDOM RD  
PAINSVILLE, OH 44077

Shipper:

AZZ GALVANIZING - ROCKFORD  
1925 KISHWAUKEE ST  
ROCKFORD IL 61104

SHIPPER'S NO.

ROC-24459

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS			DRIVER Freight Terms:
Item No.	Description	Line Qty	
ROC MSC	MISCELLANEOUS FABRICATED STEEL - CLASS 50		Collect
16 TUBS			
			Subject to section 7 of conditions of applicable bill of lading, 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 this shipment without payment of freight and all other lawful charges.
			<i>Shelburne</i> Signature of consignor
			Rec'd \$ _____ To apply in prepayment of the charges on the property described herein
			Agent or Cashier
			Per (The signature here acknowledges only the amount prepaid)
Receiver Number:		Gross Weight:	
		43,280	
* If the shipment is between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. The fiber boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. 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 Advances \$

Shipper AMANDA MCCRAW

Agent

Per 05-01-2024

Per

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for the transportation according to the applicable regulations of the Department of Transportation.





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[illegible]

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PAINSVILLE, OH 44077

**Shipper:**

**AZZ GALVANIZING – ROCKFORD**  
1925 KISHWAUKEE ST  
ROCKFORD IL 61104

SHIPPER'S NO.

200-24459

Shipper AMANDA MCCRAW

Agent

Per 05-01-2024

Per

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