

**Bill to:**

KENCO TRANSPORTATION MANAGMENT
2001 RIVERSIDE DR,
Chattanooga,
TN,
37406

Invoice Date: 05/03/2024

Invoice #: 0094517

Terms: NET 30

Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		18515 W Peak Rd, LAREDO, TX 78045 - 2718 Janitendies Blvd, GREENFIELD, IN 46140			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 Confirmation ***

Kenco Transportation Management LLC
Chattanooga, TN 37406
2001 Riverside Drive
Fax

Page 1

0094517

Carrier: Zigi Freight Inc
Dallas TX 75320
Date: 05/01/2024

Contact: Samm Stanojevic
Phone: 630-485-7370
Fax: 630-485-6980

Order
Order: 0094517
Miles: 1308.0
Temp:
BOL: 307576

Commodity:
Weight: 36750.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Deacero
Address: 18515 W Peak Rd

LAREDO TX 78045
Phone:

Date: 05/01/2024 0800
05/01/2024 1500
Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: Wesco
Address: 2718 Jannetides Blvd

GREENFIELD IN 46140
Phone:

Date: 05/03/2024 0800
05/03/2024 1100
Contact:
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$2,800.00
Total Carrier Pay: \$2,800.00

Instructions

Deacero - 48-53Ft Dry Van
Straps Required
Pickup 05/01 from 8am-3pm
Del: 05/03 from 8am-11am
Pick: Edgar 737-228-4008
Del: Kris 330-228-4144
Pickup# 1856-330099
15 pallets

Agreement Please sign and send back to **Hailey Brown**

Phone
Email hailey.brown@kencogroup.com
Cell
Fax

Samm Stanojevic

Bill To: Kenco Transportation, 2001 Riverside Drive, Chattanooga, TN 37406 carrierpayments@kencogroup.com
Double brokering will result in forfeiture of any Kenco freight payment responsibility.
Driver must report any overages, shortages of damaged product immediately.
Detention will be paid only if Kenco is notified during the occurrence and times are clearly marked on the BOL.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.



Invoice B/L: RH25607

PAGE: 1

Macrohub Laredo

FOR A/C DEACERO USA 18515
OF West Peak Rd Laredo Tx,
SHIPPER 78045

DATE

04/30/2024 9:51:36 PM

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

ORIGINATING CARRIER
CUSTOMER PICKUP

TRAILER #

244804

SEAL #

42021583

CONSIGNEE TO

LOADED BY

WESCO DISTRIBUTION INC 225 W Station Square Drive Suite
#700 PITTSBURGH, PA

PHONE: 574 4342744

15219

THE BELOW DESCRIBED MERCHANDISE HAS NOT BEEN IN A PRIVATE WAREHOUSE

NO. OF PKGS.	CODE	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS OR RATE
	CPO#	1856-330099 DEACERO PO#	25249657	
200.00	KFI 3LT1610HHF	WIRE STRAND EHS -A 1/4" 5000ft 1X7	24,136	50
NET TOTAL WEIGHT LBS			24,136	

Comments: 40 Skids

Eduardo Gonzalez

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 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 or the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any position or 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 Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, (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.

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 this shipment without payment of freight and all other lawful charges.

COLLECT

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carriers or shippers 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 in hereby specifically stated by the shipper to be not exceeding.

(IF CHECKED NO, PLEASE SPECIFY)

	Yes	No
RECEIVED ALL REQUIRED DOCUMENTATION	<input type="checkbox"/>	<input type="checkbox"/>
RECEIVED ALL INVOICE ITEMS	<input type="checkbox"/>	<input type="checkbox"/>
RECEIVED PRODUCT IN PRIME CONDITION	<input type="checkbox"/>	<input type="checkbox"/>

DEACERO USA 18515
West Peak Rd Laredo Tx,
78045

RECEIVED BY

dri er

RECEIVED BY

WESCO DISTRIBUTION INC

TRIP NUMBER 22238
RELEASE NUMBER 23659

ORIGINAL CARRIER

CUSTOMER
WESCO DISTRIBUTION INC 225
W Station Square Drive Suite
#700 PITTSBURGH, PA

WORK ORDER

TRL # 3LT1610HHE

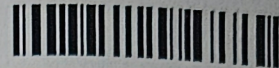
FORKLIFT OPERATOR :

TRIP: _____

DATE: 05 / 01 / 2024

PRODUCT CODE / CLAVE PRODUCTO		WEIGHT		PRODUCT CODE / CLAVE PRODUCTO		WEIGHT	
CLAVE	OPM / ROLLO	PESO		CLAVE	OPM / ROLLO	PESO	
C2601238	-2	SKFT		C2601209	-11	SKFT	
C260123A	-2			C2112562	-1		
C260123A	-8			C2112557	-4		
C260123A	-6			C2112557	-12		
C2112596	-11			C2112557	-11		
C2112596	-12			C2112557	-2		
C2112596	-10			C2112558	-6		
C2112596	-4			C2112558	-3		
C2601239	-2			C2112558	-7		
C2601238	-7			C2112558	-5		
C2601239	-6			C2112558	-9		
C2112594	-7			C2112557	-10		
C2112557	-6			C2112557	-7		
C2112557	-3			C2112557	-1		
C2112557	-8			C2601204	-8		
C2112557				C2601204	-1		
C2601208	-4			C2112564	-9		
C2601208	-8			C2601204	-11		
C2601206	-2			C2112565	-13		
C2601208	-2			C2112563			
C2112564	-1			C2112562	-12		
C2601204	-12			C2112565			
C2601204				C2112564	-5		
C2601204	-10			C2112564	-8		
C2112596	-7			C2112564	-12		
C2112596	-8			C2112564	-6		
C2112596	-3			C2112596	-1		
C2112595	-7			C2112595	-8		
C2112562	-5			C2112595	-9		
C2112562	-3			C2112595	-5		

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.



Macrohub Laredo

Invoice B/L: RH25612

PAGE: 1

FOR A/C DEACERO USA 18515
OF West Peak Rd Laredo Tx,
SHIPPER 78045

DATE

04/30/2024 10:09:45 PM

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

ORIGINATING CARRIER
CUSTOMER PICKUP

TRAILER #

244804

SEAL #

42021583

CONSIGNED TO

LOADED BY

WESCO DISTRIBUTION INC 225 W Station Square Drive Suite
#700 PITTSBURGH, PA

15219

PHONE: 574 4342744

THE BELOW DESCRIBED MERCHANDISE HAS NOT BEEN IN A PRIVATE WAREHOUSE

NO. OF PKGS.	CODE	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS			WEIGHT	CLASS OR RATE
	CPO#	1856-330099	DEACERO PO#	25249657		
100.00	KFI	3LT1610HHF	WIRE STRAND EHS -A 1/4" 5000ft 1X7		12,068	50
100			NET TOTAL WEIGHT LBS		12,068	

Comments: 20 reels

EDGAR CHAVEZ

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 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 or 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 or 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 Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, (2) in this is a rail or a rail-water shipment, or (3) 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.

Subject to Section 7 of conditions, it is 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.

COLLECT

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carriers or shippers 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 in hereby specifically stated by the shipper to be not exceeding.

	Yes	No	(IF CHECKED NO, PLEASE SPECIFY)
RECEIVED ALL REQUIRED DOCUMENTATION	<input type="checkbox"/>	<input type="checkbox"/>	
RECEIVED ALL INVOICE ITEMS	<input type="checkbox"/>	<input type="checkbox"/>	
RECEIVED PRODUCT IN PRIME CONDITION	<input type="checkbox"/>	<input type="checkbox"/>	

DEACERO USA 18515
West Peak Rd Laredo Tx,
78045

RECEIVED BY

sf

RECEIVED BY

WESCO DISTRIBUTION INC

TRIP NUMBER 22242

RELEASE NUMBER 23665

ORIGINAL CARRIER

CUSTOMER
WESCO DISTRIBUTION INC 225
W Station Square Drive Suite
#700 PITTSBURGH, PA

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.



Macrohub Laredo

FOR A/C OF SHIPPER DEACERO USA 18515 West Peak Rd Laredo Tx, 78045

Invoice B/L: RH25612

PAGE: 1

DATE 04/30/2024 10:09:45 PM

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

ORIGINATING CARRIER CUSTOMER PICKUP

CONSIGNEE TO

WESCO DISTRIBUTION INC 225 W Station Square Drive Suite #700 PITTSBURGH, PA 15219

TRAILER # 244804

SEAL # 42021524

LOADED BY

PHONE: 574 4342744

THE BELOW DESCRIBED MERCHANDISE HAS NOT BEEN IN A PRIVATE WAREHOUSE

NO. OF PKGS.	CODE	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS OR RATE
100.00	Kft 3LT1610HHF	DEACERO PO# 25249657 WIRE STRAND EHS -A 1/4" 5000ft 1X7	12,068	50
100			12,068	

NET TOTAL WEIGHT LBS

Comments: 20 reels

MICHAEL KIRMAN

EDGAR CHAVEZ

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 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 or the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any position or 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 Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, 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.

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RECEIVED ALL INVOICE ITEMS	<input type="checkbox"/>	<input type="checkbox"/>	
RECEIVED PRODUCT IN PRIME CONDITION	<input type="checkbox"/>	<input type="checkbox"/>	

DEACERO USA 18515 West Peak Rd Laredo Tx, 78045

RECEIVED BY sf

RECEIVED BY WESCO DISTRIBUTION INC

TRIP NUMBER 22242

RELEASE NUMBER 23665

ORIGINAL CARRIER

CUSTOMER WESCO DISTRIBUTION INC 225 W Station Square Drive Suite #700 PITTSBURGH, PA