

**Bill to:**

TAYLOR TRANSPORTATION GROUP, LLC

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,  
,

Invoice Date: 05/08/2024

Invoice #: 2930

Terms: NET 30

Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		2000 Mountain Industrial Blvd, Tucker, GA 30084, USA - 10100 W Lake Houston Pkwy, Houston, TX 77044, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

**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**

## Rate & Load Confirmation



Dispatcher:	Spence T	<b>LOAD #</b>	2930
Phone #:	864-423-4759	Ship Date:	2024-05-07
Fax #:		Today's Date:	2024-05-07
Email:	spence@ttgshipping.com		
W/O:	423612		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370	630-485-6980	53' Van	\$1,450.00 USD	Covered

<b>Shipper 1</b> EAE USA 2000 Mountain Ind BLVD Tucker, GA, 30084	<b>Date:</b> 2024-05-07 <b>Time:</b> <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> 42000 lbs	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Shipping Hours:</b> 9:00AM - 1:00PM <b>Appointment:</b> Yes <b>Description:</b>
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<b>Consignee 1</b> Presitge 10100 West Lake Parkway Houston, TX, 77044	<b>Date:</b> 2024-05-08 <b>Time:</b> <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> 42000 lbs <b>Notes:</b> Carrier must send POD immediately upon delivery. Late delivery may result in rate reduction/All late delivery charges from customer may be passed to carrier.	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Receiving Hours:</b> 8:00AM - 2:00PM <b>Appointment:</b> No <b>Description:</b>
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### Dispatch Notes:

- Your invoice, bill of lading, proof of delivery, and this signed load confirmation are required for payment. This form, each BOL with receiver's name and signature must be sent within 72 hours of delivery to [spence@ttgshipping.com](mailto:spence@ttgshipping.com)
- Driver must secure the Cargo before leaving the shipper
- A \$50.00 per day penalty will be deducted from the rate for each day late
- All loads must be hauled exclusively unless notated otherwise. Failure to do run a load exclusively will result in penalty.
- Detention will be incurred after the first three hours of waiting at Shippers and receivers
- Please sign and return to [spence@ttgshipping.com](mailto:spence@ttgshipping.com), thereby confirming that the driver has the necessary equipment and hours available for pickup and to deliver this shipment on time.
- Note: Any charges other than the above rate must be declared at the time you become aware and the charge must be approved by our customer. No adjustment made after 4 hours following the Shipment delivery.
- Driver will inspect and verify shipment matches the BOL and that there is no visible damage.
- Driver will note shortages and/or damage on the BOL and have consignor sign beside the note. If damaged, take pictures.
- Provide status updates as follows:
- **TTG much be notified immediatly regarding any delays during transit.** All reductions will be passed along to carrier for any unexcused late deliveries at the customers request.
- **By signing this rate confirmation sheet and/or accepting the herein described shipment, the Carrier agrees to the Terms and Conditions for hauling this shipment.**
- **Thank you and we look forward to working with you!**

PO #: 423612

**Carrier Pay:** Line Haul: \$1450.00, **TOTAL: \$1450.00 USD**

Rate & Load Confirmation



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Fax #:		Today's Date:	2024-05-07
Email:	spence@ttgshipping.com		
W/O:	423612		

Accepted By: George Pavkovic      Date: 05/07/2024      Signature: *George Pavkovic*

Driver Name: Carlos      Cell #: 954 687 8431      Truck #: 711      Trailer #: W94947



598 Red Oak RD  
Stockbridge, GA 30281, US  
Phone: 404-361-0073  
Fax: 404-362-0091  
Email: customercare@shippei.com

423612

User: nmckie



House Waybill  
Shipper's Copy

423612

Date: 05/07/2024

Org: ATL Dest: IAH

Shipper:

EAE USA  
2000 MOUNTAIN IND BLVD  
TUCKER, GA 30084, US  
Phone: 678 315-8004  
Contact: PAUL MULLIN

Consignee:

PRESTIGE  
10100 WEST LAKE PARKWAY  
HOUSTON, TX 77044, US  
Phone: 281-746-5275  
Contact: FREDDY RANGEL

Bill To:

EAE USA  
56 PERIMETER CENTER EASE #430  
ATLANTA, GA 30346, US  
Contact: PAUL MULLIN

Bill To Ref:

Payment Terms: Third Party

Service Level FT-FULL TRUCKLOAD

Pickup By: Tuesday, May 7, 2024 10:00 AM-1:00 PM

Delivery By: Wednesday, May 8, 2024 2:00 PM

Declared Value:

Special Instructions:

Items To Be Shipped:

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
1	ULD	<input type="checkbox"/>	MISC EQUIPMENT	0.0	0.0	0.0	42000.0

Total Pieces: 1

Total Actual Weight: 42000.0

Total Dimensional Weight:

Total Charged Weight: 42000.0

Fax: 404-362-0091

Premier Expeditors, Inc. - Voice: 404-361-0073

598 Red Oak RD

Stockbridge, GA 30281, US

Email: customercare@shippei.com

All transactions with Premier Expeditors are subject to our Terms and Conditions. Terms and conditions are available upon request or at <http://www.shippei.com/terms-conditions/>  
CONSENT TO SCREEN CARGO - In accordance with TSA air cargo security regulations the shipper authorizes PEI and/or each of its IAC authorized agent locations to screen air cargo shipments tendered to PEI by our company and/or our authorized representatives. We also acknowledge that screening may be conducted by any means currently approved or may be approved by TSA which includes but are not limited to the use of X-Ray Technologies

SHIPPER SIGNATURE	DATE 05/07/24	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
DRIVER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
CONSIGNEE SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME



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User: nmckie



House Waybill  
Shipper's Copy

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SHIPPER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
<i>[Signature]</i>	05/07/24		<i>Arnulfo Rivas</i>	5/8/24	
DRIVER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
CONSIGNEE SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
			<i>Arnulfo Rivas</i>	5/8/24	