



**Bill to:**  
WHITACRE LOGISTICS SERVICES  
12602 SOUTH DIXIE HWY ,  
Portage,  
OH,  
43451

Invoice Date: 05/11/2024  
Invoice #: 5134792  
Terms: NET 30  
Due Date: 06/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		1987 State Rte 3543, Hawesville, KY 42348, USA - 569 Hwy 28 S, Abbeville, SC 29620, USA			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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 Confirmation Agreement for Whitacre Logistics**

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- If pickup or delivery times are missed without prior notification to **Whitacre Logistics**, carrier may be subject to fines/penalties.
- In order to collect detention carrier must notify **Whitacre Logistics** within 1.5 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees **Whitacre Logistics** may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier agrees that they will not touch or trans load any freight they haul for Whitacre Logistics, fines will apply in the event the carrier touches or trans loads freight without prior authorization from **Whitacre Logistics**
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

**Whitacre Logistics Services, LLC**  
**12602 S. Dixie Hwy**  
**Portage OH 43451**  
**419-686-0055**  
**[www.whitacrelogistics.com](http://www.whitacrelogistics.com)**



Whitacre Logistics Services, LLC  
Dallas Operation Center  
Dallas, Texas  
972-833-6158

Page 1

Load Confirmation

5134792

Carrier: BRZ  
BURBANK IL 60459  
Date: 05/08/2024

Contact: John  
Phone:  
Email: john@rtbrz.com

Order Info: Trailer #:   
BOL: ABBE-69/ 1018  
Consignee No:   
Miles: 486.0

Commodity: WIRE  
Pcs: 8  
Weight: 44000.0  
EQ. Type Van (DAT)

PU 1 Name: Southwire Kentucky Rod Mill Date: 05/10/2024 0700  
Address: 1987 State Rte 3543 05/10/2024 1500  
HAWESVILLE KY 42348 Contact:  
Phone: Driver Load: No driver loading or unload

SO 2 Name: TEMPO GLOBAL RESOUCES Date: 05/11/2024 0700  
Address: 569 Highway 28 Bypass 05/11/2024 1730  
Prysmian Cables and Systems USA, LLC Contact:  
ABBEVILLE SC 29620 Driver Load: No driver loading or unload  
Phone:

Payment Carrier Freight Pay: \$1,400.00  
Total Carrier Pay: \$1,400.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.  
Special instructions:

\*Unless otherwise agreed upon in writing by both parties loads are to be transported as exclusive use with no other product.

Please Sign:

*John Djordjevic*

YOUR CONTACT FOR THIS LOAD IS:

Luke Lucky

dallasops@whitacrelogistics.com  
(X) Accept



Driver Name: Amadou  
Driver Cell: 267-403-6663  
Driver Email:  
Tractor #: 857  
Trailer #: H03237

Please email Invoice-POD-BOL to:  
CARRIERAP@WHITACRELOGISTICS.COM



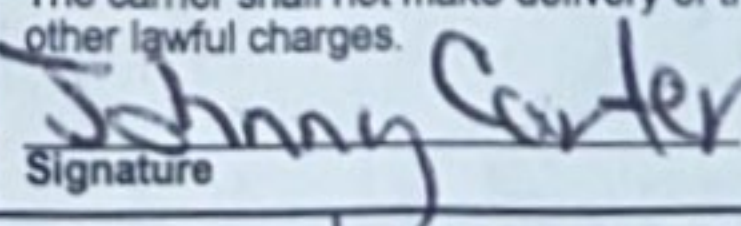


( ) Decline



Date: 05/10/2024		BILL OF LADING				Page 1 of 1			
This Bill of Lading is hereby incorporated by reference into the Transportation Agreement by and between Southwire Company, LLC and Carrier (the "Transportation Agreement") and shall be governed and construed in accordance with the terms set forth therein.									
SHIP FROM					Bill of Lading : 00328860063380210				
Name : Southwire Kentucky Rod Mill									
Address : 1987 St Route 3543									
City/State/Zip : Hawesville KY 42348									
Phone : 270-927-6971 X7298									
Email : David.Walz@southwire.com									
SHIP TO					SID# : 6338021				
Name : PRYSMIAN CABLES AND SYSTEMS USA LLC					TMS ID : 0003282617				
Address : 569 HIGHWAY 28 BYPASS					Carrier Name : CUSTOMER PICK UP				
City/State/Zip : ABBEVILLE, SC, 29620					Trailer Number : HO2327				
THIRD PARTY FREIGHT CHARGES BILL TO:					Seal Number : H3219164-BRZ				
Name :					SCAC : ZZZZ				
Address :					Pro Number : 1018				
City/State/Zip :									
SPECIAL INSTRUCTIONS:									
					Freight Charge Term: Prepaid: <input type="checkbox"/>				
					(freight charges are prepaid unless marked otherwise) Collect: <input checked="" type="checkbox"/>				
					3rd Party: <input type="checkbox"/>				
					<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (checkbox)				
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NO.		# PKGS		WEIGHT		PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
68233 4400711068						Y N		PL# 880163863, ShpToPhone:000-000-0000	
						Y N			
						Y N			
						Y N			
						Y N			
GRAND TOTAL									
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350		NMFC #	CLASS
		7		43458		Al Cable or Wire		13810	60
7		7		43458 LB		GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."									
NOTE Liability Limitaion for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(A) and (B)									
RECEIVED, subject to 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, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE/ DATE 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						Signature _____ Shipper			
Trailer Loaded: Freight Counter: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver						<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			
CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.									



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<b>SHIP TO</b>					SID# : 6338021 TMS ID : 0003282617		
Name : PRYSMIAN CABLES AND SYSTEMS USA LLC Address : 569 HIGHWAY 28 BYPASS City/State/Zip : ABBEVILLE, SC, 29620					Carrier Name : CUSTOMER PICK UP Trailer Number : HO2327 Seal Number : H3219164-BRZ		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>					SCAC : ZZZZ Pro Number : 1018		
Name : Address : City/State/Zip :							
<b>SPECIAL INSTRUCTIONS:</b>					<div style="display: flex; justify-content: space-between;"> <div> Freight Charge Term:  <small>(freight charges are prepaid unless marked otherwise)</small> </div> <div> Prepaid: <input type="checkbox"/>  Collect: <input checked="" type="checkbox"/>  3rd Party: <input type="checkbox"/> </div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading </div>		
<b>CUSTOMER ORDER INFORMATION</b>							
CUSTOMER ORDER NO.		# PKGS		WEIGHT		PALLET/SLIP (CIRCLE ONE)	
68233 4400711068						Y N	
						Y N	
						Y N	
						Y N	
						Y N	
GRAND TOTAL							
<b>CARRIER INFORMATION</b>							
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	
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						13810 60	
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RECEIVED, subject to 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, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="display: flex; align-items: center;"> <div style="text-align: center;">   Signature </div> <div style="margin-left: 20px;"> Shipper 5-11-24 </div> </div>	
<b>SHIPPER SIGNATURE/ DATE</b>				<b>Trailer Loaded: Freight Counter:</b>		<b>CARRIER SIGNATURE/ PICKUP DATE</b>	
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