

**Bill to:**

ADAR TRANSPORTATION & LOGISTICS INC

,
,
,

Invoice Date: 05/14/2024

Invoice #: 30405

Terms: NET 30

Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		4018 WESTHOLLOW PARKWAY, HOUSTON, TX 77082 - 1836 Levee Rd, Kansas City, MO 64116-4405			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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**



4801 S. UNIVERSITY DR.
SUITE 2030
Davie, FL 33328
Docket: MC000131
Phone: (954) 530-8298
Fax: (888) 870-9645

LOAD CONFIRMATION

Load # 30405
Date 05/13/2024
Equipment VAN OR REEFER
Equipment Length 53'
Weight 40000 lbs
Commodity Palletized Pipe Fittings
Distance 761 miles

Carrier Information

ZIGI FREIGHT INC DBA ROYAL3 INC
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number MC00944686
Primary Contact Kelly
Phone 630-485-7370 x100
Fax

Driver Driver not set
Phone
Email
Fax

Notes and References

Notes MACROPOINT REQ
Reference(s) SPHQ2413400006

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	05/13/24 15:30 - 16:00	STAR PIPE HOUSTON 4018 4018 WESTHOLLOW PARKWAY HOUSTON, TX 77082	PORSCHA Phone: 832-872-9003
References: SPHQ2413400006 to Kansas City, MO Cargo: Palletized Pipe Fittings Driver Instructions: FCFS				
2	Delivery	05/14/24 08:00 - 15:00	Star Pipe KANSAS CITY MO 1836 Levee Rd Kansas City, MO 64116-4405 USA	Primary Contact Phone: +1 816-474-4361
Driver Instructions: FCFS; CAN ALSO DEL WED				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1800.00	1800.00

Total 1800.00

- MACROPOINT TRACKING REQUIRED. Carrier must either be a Macropoint Linked carrier or driver must download the app and allow locations to be sent at all times throughout the shipment. Locations must be received prior to driver arriving at shipper. \$300 charge back for non-compliance. If a carrier does not have Macropoint installed with location sharing turned on within 30 minutes of booking the load, we reserve the right to remove said carrier. If at any point a driver turns off location sharing, we reserve the right to enforce a chargeback. No detention will be paid if a driver manually reports their arrival and departure times in Macropoint tracking.
- Carrier must use the bill of lading issued from the shipper only and have that one signed by consignee. We will not accept carrier produced bills of lading for payment. In the event no bill of lading is issued from the shipper, we must be contacted immediately and we will issue the bill of lading that will be acceptable for payment. Under no circumstances is this rate confirmation to be used as a bill of lading or to be shown to the shipper and receiver. This is a private document between our company on yours. Failure to abide will result in rate reductions to your company. If your driver marks themselves "arrived" or "departed" manually then no detention will be paid.
- Carrier must report product quantities stated on BOL's prior to leaving the shipper. Carrier is responsible for load and count and responsible to load all pick up numbers provided on this rate sheet. If any pick up numbers or all the materials were not loaded then the carrier is responsible for all costs to deliver material that was not picked up. .
- Carrier is responsible for any damage to the product or damage to the products container and shortages of freight. Carrier is responsible for any charges, or claims the Broker is charged pertaining to this shipment.
- This rate confirmation supplements the Broker-Carrier Agreement. Adar Transportation agrees to pay the rate and charges shown hereon(subject to set-off for freight claims), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. Adar Transportation reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery. Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted. In the event that the shipper of the freight requires Adar Transportation to waive rights of salvage or resale.

- Carrier hereby waives any and all rights of salvage or resale of the subject freight to the same extent as waived by Adar Transportation. Carrier must use the bill of lading issued from the shipper only and have that one signed by consignee. We will not accept carrier produced bills of lading for payment. In the event no bill of lading is issued from the shipper, we must be contacted immediately and we will issue the bill of lading that will be acceptable for payment. Under no circumstances is this rate confirmation to be used as a bill of lading or to be shown to the shipper and receiver. This is a private document between our company on yours.
- Terms and conditions of the Standard Truckload Bill of Lading apply.
- Carrier is subject to a \$250 per day late delivery charge if unable to provide documented evidence of a break-down or provide proof that they did not have enough legal hours to make delivery within scheduled time.
- Carrier's driver abides by all provisions set forth by the FMCSA and carrier does not condone any hours of service violations while transporting this shipment.
- All drivers must notify Adar of any overages, shortages, or damages as they occur.
- Carrier must request all accessorial costs (including lumpers, and truck ordered not used) at time of occurrence and must be submitted within 24 hours. Failure to report with documentation within 24 hours will result in non-payment of accessories. All detention requests must be verified by Macropoint. If your driver does not have Macropoint turned on during the load, detention will not be paid. Detention will not be paid at First come first serve pickup and delivery locations. For locations with appointments (unless specified that no detention will be paid) Carrier must notify Adar one hour before detention will start. Detention will be paid at a rate of \$50 per hour, after the first 4 hours from the appointment with a maximum amount of \$150. A Layover will be paid at a rate of \$150 for dry shipments and \$200 for temperature-controlled shipments. Should a load cancel within 2 hours of the pickup appointment and no replacement load is available, a Truck Ordered Not Used will be paid at the following rates based on total original amount to carrier. For original rates up to \$300 the TONU rate would be \$50. From \$301-\$700 is \$75 and \$701-\$1000 is \$100. From \$1,000 up the amount would be \$150 for dry shipments and \$200 for temperature-controlled shipments, per 24 hour period. In order to be eligible for any accessories, this rate confirmation must be signed, the driver must be on time for their appointment and the arrival/departure times must be notated on the BOLs by the shipper/receiver. All accessories must be pre-approved by Adar within 24 hours of event to be reimbursed. Any accessorial charges must be negotiated with Adar and not directly with any employee or agent of the shipper or consignee. Any direct price negotiations with anyone but an Adar employee will not be recognized. In order to be eligible.
- Minimum of 14 straps required for all open trailer loads.
- Any problems/reschedules must be handled through our office. Driver/dispatchers are not to call shippers and receiver without our permission.
- Carrier is responsible to double check weight after loading; All weights listed on this confirmation are estimated. Adar is not responsible for over-weight loads. No additional monies will be paid.
- Force Majeure: In the event of inclement weather conditions such as storms, hurricanes, tornados, flooding and any other weather patterns which may be deemed unsafe, and results in the delays, cancellations or closing of loading and unloading facilities and job sites carriers will not be extended any benefit or compensation or "truck ordered not used".
- Adar Transportation reserves the right to cancel loads without financial recourse if carrier does not respond to emails and/or calls within 30 minutes when we check to see if carrier is on schedule.
- Adar Transportation reserves the right to cancel loads without financial recourse if Adar Transportation decides that carrier cannot make the pickup in time.
- If there is any discrepancy between what the driver's bill of lading says and what is written on this load confirmation we must be notified immediately to clarify any potential errors.
- If load is booked as a "full load" we reserve the right to utilize the complete trailer without any additional cost, even if the load count and or weight changes. If load is booked as a "full load" and carrier moves it as a "partial" there will be a minimum rate deduction of 25%.
- If the driver has not delivered on time does not have macro-point tracking on and their dispatch is not communicating a verifiable truck location, than we reserve the right to make an immediate cargo claim to their insurance.
- Drivers MUST check if the load is accurate and notify ADAR of any overages, shortages, or damages as they occur. Furthermore, driver MUST take a photo of the load at the shipper's site after being loaded, AND then also at the receiver, before unloading
- Copies of bills of ladings must be sent immediately after delivery to carrier@adartransportation.com. Formal invoices must be sent to ap@adartransportation.com. Payment terms are 30 days from receipt of a formal invoice (bills of lading sent without an invoice will not be processed for payment). We no longer due Quick pay. To check payment status, email ap@adartransportation.com

Javier

512 956 3535

Driver Name

Driver Cell Phone #

George Pavkovic

George Pavkovic

05/13/2024

Print Name

Signature

Date



STRAIGHT BILL OF LADING-SHORT FORM-Original-
Not Negotiable

Pro Bill # SPHQ2413400006



FROM STAR PIPE PRODUCTS - HOUSTON 4018 WESTHOLLOW PARKWAY HOUSTON, TX 77082 UNITED STATES		Delivery Order Number: D001047569	
SHIP TO & CONSIGNEE STAR PIPE PRODUCTS 1836 Levee Road NORTH KANSAS CITY, MO 64116 UNITED STATES		3RD PARTY	Date: 5/13/2024
			Load #: Z000295676
			Order #: T100043228
			Carrier: Adar Transportation&Logistics,Inc.
			Freight Terms: Prepaid

SPECIAL INSTRUCTIONS:

COD FEE Prepaid:		Collect:	COD AMT\$		Customer check O.K. for COD amount?		Yes:	No:
HANDLING QTY	TYPE	HM	DESCRIPTION, ARTICLES, SPECIAL MARKS AND EXCEPTIONS			NMFC	WEIGHT	CLASS
43	Pallet		Ductile Iron Fittings			052190 05	35,780	50
TOTAL PIECES		43					TOTAL WEIGHT	
							35,780 LBS	

DocID: BOL-Z000295676

Note -- When 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 to the shipper to be not exceeding:

\$ _____ PER _____

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:

Signature of Consignor: _____

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the bill of lading, the property described above and 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 of 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 the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to the by the shipper and accepted for himself or assigns.

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

SHIPPER STAR PIPE PRODUCTS - HOUSTON	CARRIER Adar Transportation&Logistics,Inc.	Trailer Seal
PER	Per	PIECES RECEIVED

Mark "X" in the "HM" column for hazardous materials

441-20



Packing List

Packing Slip #:
D001047569

346-432-7294
FAX 281-558-9000



Page 1 of 2

SHIP TO: STAR PIPE PRODUCTS
1836 Levee Road
NORTH KANSAS CITY, MO 64116
UNITED STATES

SHIPPING
FROM:

STAR PIPE PRODUCTS - HOUSTON
4018 WESTHOLLOW PARKWAY
HOUSTON, TX 77082
UNITED STATES

SHIP VIA: Adar Transportation&Logistics,Inc.

PRO#: SPHQ2413400006



CUSTOMER NUMBER: 20

CUSTOMER PO:

CONTACT:

PHONE:

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

The property described below in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as shown below, which said company (the word company 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 own railroad, water line, highway route or routes, or within the territory of its highway operations, 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 the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SALES REP	SHIP DATE 05/13/24	FREIGHT TERMS Prepaid	ORDER NUMBER T100043228
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PART NO /DESCRIPTION	ORDER	SHIPPED
MJB4506FD 6x45 DI MJ BND-FBE DOM Pallet No: 013	12	12
MJGP04DD 4 DOM MJ GLAND PACK (AIS COMPLIANT) Pallet No: 026	188	188
MJP20D 20 DI MJ PLUG DOM Pallet No: 002	5	5
MJSL04D 4 DI MJ LNG SLV DOM Pallet No: 014	50	50
MJSL16FD 16 DI MJ LNG SLV - FBE DOM Pallet No: 004,005,006,007,008,009,010,011,012	35	35
MJSL18D 18 DI MJ LNG SLV DOM Pallet No: 003	4	4
MJT1010FD 10 DI MJ TEE-FBE DOM Pallet No: 001	5	5
PVC4006G2DD 6 DOM PVC SERIES 4000 G2 (AIS COMPLIANT) Pallet No: 016,017,018,019,020	403	403
PVCS4008G2DD 8 DOM SBOND PVC 4000 G2 GLND (AIS COMP) Pallet No: 021,022,023,024,025	450	450
SGDP08RDD 8 DOM SERIES 3000 GLAND (AIS COMPLIANT) Pallet No: 015,043	180	180



Packing List

Packing Slip #:
D001047569

346-432-7294
FAX 281-558-9000



Page 2 of 2

SHIP TO: STAR PIPE PRODUCTS
1836 Levee Road
NORTH KANSAS CITY, MO 64116
UNITED STATES

SHIPPING
FROM:

STAR PIPE PRODUCTS - HOUSTON
4018 WESTHOLLOW PARKWAY
HOUSTON, TX 77082
UNITED STATES

SHIP VIA: Adar Transportation & Logistics, Inc.

PRO#: SPHQ2413400006



CUSTOMER NUMBER: 20

CUSTOMER PO:

CONTACT:

PHONE:

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

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company 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 own railroad, water line, highway route or routes, or within the territory of its highway operations, 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 the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SALES REP	SHIP DATE 05/13/24	FREIGHT TERMS Prepaid	ORDER NUMBER T100043228
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PART NO /DESCRIPTION	ORDER	SHIPPED
SGDP16RDD 16 DOM SERIES 3000 GLAND (AIS COMPLIANT) Pallet No: 027,028,029,030,031,032,033,034,035,036,037,038,039,040,041,042 43 Pallets@ 35780 LBS	160	160

Subject to Section 7 of the 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. This is to certify 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.

*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 carrier's or shipper's weight. 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

Shipper, Per

Per

Permanent post-office
address of shipper,

Star Pipe Products produces both domestic and import products and each are cast with country of origin. The responsibility lies with the ordering and receiving parties to determine the suitability and origin of all products being requested. All products listed as domestic are produced in the United States and meet the original Federal Buy American Act of 1933. If the product is not specifically identified as made in the USA, the products should be considered import. All glands, gaskets, washers, nuts, bolts, and rods associated with our accessories should be considered imported joint components. Domestic accessories will be provided upon request. Products should be installed per installation instructions found in product catalogs.



STRAIGHT BILL OF LADING-SHORT FORM-Original- Pro Bill # SPHQ2413400006
Not Negotiable



FROM STAR PIPE PRODUCTS - HOUSTON 4018 WESTHOLLOW PARKWAY HOUSTON, TX 77082 UNITED STATES		Delivery Order Number: D001047569	
SHIP TO & CONSIGNEE STAR PIPE PRODUCTS 1836 Levee Road NORTH KANSAS CITY, MO 64116 UNITED STATES		Purchase Order Number:	
		3RD PARTY	Date: 5/13/2024
			Load #: Z000295676
			Order #: T100043228
		Carrier: Adar Transportation&Logistics, Inc.	
		Freight Terms: Prepaid	

SPECIAL INSTRUCTIONS:

COD FEE Prepaid: Collect: COD AMT\$		Customer check O.K. for COD amount?		Yes:	No:	
HANDLING QTY	TYPE	HM	DESCRIPTION, ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC	WEIGHT	CLASS
43	Pallet		Ductile Iron Fittings	052190 05	35,780	50
TOTAL PIECES 43				TOTAL WEIGHT 35,780 LBS		

DocID: BOL-Z000295676

Note -- When 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 to the shipper to be not exceeding:

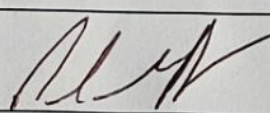
\$ _____ PER _____

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:

Signature of Consignor: _____

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the bill of lading, the property described above and 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 of 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 the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to the by the shipper and accepted for himself or assigns.

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

SHIPPER STAR PIPE PRODUCTS - HOUSTON	CARRIER Adar Transportation&Logistics, Inc.	Trailer Seal
PER  5-14-24	Per	PIECES RECEIVED

Mark "X" in the "HM" column for hazardous materials

441-20