



Bill to:
MM LOGISTICS (MARSHALL MIZELL LOGISTICS LLC)

Invoice Date: 05/20/2024
Invoice #: 12947
Terms: NET 30
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		740 Osborn Rd, Barnwell, SC 29812 - Old Pacific Highway, Camp Pendleton North, CA 92055, USA			
			1	\$6,000.00	\$6,000.00
		lumper	1	\$100.00	\$100.00

TOTAL
\$6,100.00

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



60 Main Street South
PO Box 335
Pearson, GA 31642
Docket: MC1150197
Phone: 912-493-3800
Fax: 912-525-2850

LOAD CONFIRMATION

Load # 12947
Date 05/16/2024
Equipment Van - Air-Ride
Equipment Length 53'
Weight 13000 lbs
Commodity Dry Goods (General)
Power Unit 710
Trailer TL2244746
Distance 2384 miles

Carrier Information

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

MC Number MC944686
Primary Contact Sterling
Phone 630-566-0616
Fax

Driver VLAD
Phone 561-201-6549
Email undefined
Fax

Notes and References

Notes ** THIS LOAD WILL REQUIRE THE DRIVER TO HAVE SEVERAL STRAPS (22 MINIMUM) TO SECURE EACH PIECE TO THE WALL. **
** TRUCK MUST BE DEDICATED - NO OTHER PRODUCT CAN BE LOADED/OFFLOADED WHILE THE CARRIER IS IN TRANSIT WITH THIS LOAD **
** THERE IS A STRICT SPEED OF 10MPH ON SONGS PROPERTY **
** THE DRIVER WILL BE REQUIRED TO SHOW A BILL OF LADING OR PACKING SLIP TO THE SECURITY OFFICER AT THE SOUTH GATE (RECEIVER) TO SHOW THE DELIVERY IS FOR SONGS. IF THIS IS NOT POSSIBLE, THE DRIVER WILL BE REQUIRED TO CONTACT AN EMPLOYEE ON THE PROPERTY TO VOUCH FOR THE DELIVERY. **
DRIVER MUST BE A US CITIZEN. NO PETS/PASSENGERS/CONTRABAND ALLOWED AT SHIPPER OR RECEIVER. NO WEAPONS OF ANY KIND. REPORT ANY DELAYS IN TRANSIT IMMEDIATELY. TRUCK MUST BE AIR RIDE AND FREE OF ANY DEFECTS. DRIVER MUST WEAR PROPER PPE AT BOTH FACILITIES. MUST WEAR LONG PANTS AND CLOSE TOED SHOES. TRUCK MUST BE AIR RIDE - NO EXCEPTIONS. NOTIFY AGENCY WHEN ON SITE AND AGAIN WHEN LOADED/OFFLOADED. ALL RULE APPLY AT BOTH FACILITIES. TRACKING IS MANDATORY. TERMINATING OR INTERRUPTING TRACKING BEFORE THE LOAD IS DELIVERED WILL RESULT IN A RATE REDUCTION. REPORT ANY DELAYS IN TRANSIT IMMEDIATELY. ALL SERVICE FAILURES MAY RESULT IN A PENALTY OF NO LESS THAN \$150.00. IF THE DELIVERY IS SCHEDULED FOR A CERTAIN DAY AND/OR TIME, DRIVER IS NOT ALLOWED TO MAKE CHANGES TO THE DELIVERY SCHEDULE WITHOUT APPROVAL FROM BROKERAGE. LATE DELIVERIES WILL RESULT IN A FINE IN THE AMOUNT OF \$250, AS WILL ANY ATTEMPT TO OFFLOAD THE PRODUCT EARLY.

Reference(s) HIGH VALUE LOAD - MUST MAKE SURE TRAILER IS LOCKED AND SECURED AT ALL TIMES

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	05/16/24 08:00 - 13:00	Energy Solutions 740 Osborn Rd Barnwell, SC 29812 USA	Primary Contact Phone: +1 803-259-1781
References: MUST MAKE SURE TRAILER IS LOCKED AND SECURE AT ALL TIMES - HIGH VALUE LOAD Cargo: 11 PRESSURE VESSELS - MUST HAVE MINIMUM 2 STRAPS PER VESSEL. EACH VESSEL TO BE INDIVIDUALLY SECURED TO WALL. Notes: ABSOLUTELY NONE OF THE FOLLOWING IS ALLOWED IN THE TRUCK OR ON SITE AT EITHER FACILITY : -PETS -PASSENGERS (UNLESS PRIOR APPROVAL IS GIVEN) -CONTRBAND OF ANY KIND -WEAPONS DRIVER MUST WEAR PROPER PPE FOR LOADING/OFFLOADING. TRUCK MUST BE FREE OF DEFECTS OR IT WILL NOT BE LOADED. NO BALD TIRES / HOLES IN FLOOR/WALL DRIVER MUST HAVE ENOUGH STRAPS TO SECURE THE 4 PIECES TO THE WALL OF THE TRUCK Driver Instructions: NOTIFY AGENCY WHEN TRUCK ARRIVES AT SHIPPER AND AGAIN WHEN THE TRUCK IS LOADED.				
2	Delivery	05/20/24 07:00 - 05/21/24 15:00	San Onofre Nuclear Power Plant E Pacific Coast Hwy San Clemente, CA USA	Primary Contact Phone: +1 800-332-3612

SM

Notes: DELIVERY INSTRUCTIONS TO SONGS WAREHOUSE:

- 1) Deliveries are accepted Monday - Thursday 7am to 3pm. NOTE: There is NO loading dock at the SONGS warehouse
- 2) Deliveries should be routed to the SONGS South Gate, located on Highway 101.
 - From I-5, Take Exit 71 for Basilone Road and head west towards ocean (Old Pacific Highway 101). This will veer south. Follow for approximately 3.2 miles
 - Right turn on the second signal, then follow the signs

ALL RULES APPLY AT BOTH FACILITIES. DRIVER MUST HAVE BOL FROM SHIPPER IN HAND TO GET OFFLOADED.

Driver Instructions: RECEIVER MUST SIGN BOL FOR PROOF OF DELIVERY

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	6000.00	6000.00
Total				6000.00

BY ACCEPTING THIS CONFIRMATION YOU CONFIRM YOU ARE EXCLUSIVELY CONTRACTED BY MM LOGISTICS FOR THE MOVEMENT OF THIS SHIPMENT *NO PAYMENT WILL BE MADE WITHOUT ALL REQUIRED PAPERWORK & ALSO A SIGNED RATE CONFIRMATION. IF YOU HAVE QUESTIONS ABOUT REQUIRED PAPERWORK, GET CONFIRMATION BEFORE TAKING LOAD TO ENSURE PROMPT PAYMENT* CARRIER AGREES TO THE ABOVE RATE. CARRIER AGREES & UNDERSTANDS THIS CONTRACT IS NOT A "TRIP LEASE" & THAT CARRIER IS AN "INDEPENDENT CONTRACTOR" WITH ITS OWN OPERATING AUTHORITY. CARRIER UNDERSTANDS THAT ALL PERMITS & TAXES ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT IT MAINTAINS ITS OWN CURRENT CARGO, LIABILITY, & COMP INSURANCE. CERTIFICATE OF INSURANCE NAMING MM LOGISTICS AS A CERTIFICATE HOLDER, A COPY OF ICC AUTH. & THIS CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE! *ANY & ALL SERVICE FAILURES MAY RESULT IN A PENALTY OF NO LESS THAN \$150.00* LATE DELIVERIES/MISSED APPOINTMENTS MAY RESULT IN A PENALTY OF NO LESS THAN \$250.00* IF NOTED "NO EARLY DELIVERY", A PENALTY/FINE OF NO LESS THAN \$400 WILL BE APPLIED IF CARRIER/DRIVER DOES UNLOAD (OR ATTEMPTS TO UNLOAD, INCLUDING CALLING RECEIVER TO ASK OR SHOWING UP) BEFORE THE SCHEDULED DATE/TIME WITHOUT PROPER AUTHORIZATION FROM MM LOGISTICS, NO MATTER WHAT* IF LOADING/DELIVERING ANY AVIATION/POWER PLANT FREIGHT NO OTHER PERSONS OTHER THAN CDL DRIVERS ARE TO BE IN THE TRUCK UNLESS PROPER IDENTIFICATION AND APPROVAL HAS BEEN SUBMITTED. NO ANIMALS/CHILDREN/WEAPONS ARE ALLOWED AT SPECIFIC SHIPPERS/RECEIVERS. FAILURE TO COMPLY MAY RESULT IN A RATE REDUCTION* ANY LOADS LISTED AS EXCLUSIVE USE THAT ARE FOUND TO HAVE ADDITIONAL FREIGHT WILL RESULT IN A RATE REDUCTION* COPY OF POD MUST BE FAXED/EMAILED WITHIN 48 HOURS OF DELIVERY FAILURE TO DO SO MAY RESULT IN A RATE REDUCTION* MUST ARRIVE ON TIME TO QUALIFY FOR DETENTION. ANY LATE ARRIVAL'S ALSO FORFEIT DETENTION PAY, PER CUSTOMER'S & AGENCY POLICIES. MM LOGISTICS MUST ALSO BE NOTIFIED OF ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY UPON DELIVERY. FAILURE TO DUE SO CAN/WILL RESULT IN 50% FINE. APPROVED DETENTION TIME/TONU/LAYOVER AT SHIPPER/RECEIVER WILL BE PAID PROMPTLY WHEN CUSTOMER GETS MM LOGISTICS THE APPROVAL FOR BILLING. DETENTION/TONU/LAYOVER RATE CONS CANNOT BE SENT OUT WITHOUT PRIOR APPROVAL FROM CUSTOMER. NO DETENTION WILL BE PAID AT FCFS FACILITIES / JOBSITES / CRANES UNLESS CUSTOMER APPROVES IT UPON REQUEST. DETENTION WILL START AFTER 3 HOURS AFTER APPT TIME (IF DOCUMENTED ON TIME ARRIVAL) FOR LOADS THAT QUALIFY UNLESS OTHERWISE NOTED. NO TONU WILL BE PAID UNLESS TRUCK IS ALREADY ON SITE AND LOAD IS CANCELED. ALL WEIGHTS ARE TO BE VERIFIED BY DRIVER PRIOR TO LEAVING THE SHIPPER AND ANY LOADS OVER LEGAL LIMITS CAN/WILL BE ADJUSTED WITH AN APPROVED OFF-SITE SCALE TICKET OR ON-SITE SCALE PROVING OVERWEIGHT TOTALS, OTHERWISE CARRIER ASSUMES RESPONSIBILITY FOR ANY OVERWEIGHT TICKETS (AXLE OR GROSS). PAYMENT WITH BE NULL AND VOID IMMEDIATELY FOR ANY CARRIER CAUGHT NOT COMPLYING WITH ANY/ALL FMCSA GUIDELINES/LAWS AND/OR ANY FEDERAL/STATE LAWS FOR LEGAL OR PERMITTED OD LOADS. FOR ALL PERMITTED LOADS, PROOF OF ALL REQUIRED PERMITS AND ESCORTS FOR THE WHOLE TRIP WILL NEED TO BE SUBMITTED TO MM LOGISTICS, BEFORE LOADING. FAILURE TO SUBMIT REQUIRED DOCUMENTS IN A TIMELY MANNER WILL RESULT IN LOAD CANCELLATION AND NO TONU PAID. *IF BROKER (MM LOGISTICS) REQUEST, DRIVER'S MUST DOWNLOAD TRUCKER TOOLS/TRUCK STOP TRACKING APP & HAVE IT SUCCESSFULLY INSTALLED/WORKING. MUST BE ABLE TO COMMUNICATE WITH ANY DRIVERS PICKING UP/DELIVERING LOADS BOOKED WITH MM LOGISTICS. ALL DRIVERS/DISPATCHERS MUST GIVE ACCURATE/TIMELY UPDATES IF NEED. NON COMMUNICATION FEES OF NO LESS THAN \$250 WILL APPLY IF NOT. *** DOUBLE BROKERING WILL RESULT IN NON-PAYMENT ***

***** DOUBLE BROKERING WILL RESULT IN NON-PAYMENT *** RATE CONFIRMATION MUST BE SIGNED & RETURNED BY FAX OR EMAIL TO (912) 525-2850 OR MARSHALLM@MMLOGISTICSGA.COM OR KATHY.O@MMLOGISTICSGA.COM *** PODS MUST BE SENT TO KATHY.O@MMLOGISTICSGA.COM WITHIN 48 HOURS OF DELIVERY. IF POD NOT RECEIVED WITHIN 48 HOURS, DEDUCTIONS WILL START AT \$25 PER DAY, EVERY DAY, UNTIL IT IS RECEIVED.**

Vladimir

561-201-6549

Driver Name

Driver Cell Phone #

Sterling Medica

Sterling Medica

05/16/2024

Print Name

Signature

Date

SM



740 Osborn Road | Barnwell South Carolina 29812 | (803) 259-1781

STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT 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, in apparent good order, except as noted (contents and condition of contents of packages unknown). Marked, 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 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, if 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. (MAIL OR STREET ADDRESS OF CONSIGNEE-FOR PURPOSES OF NOTIFICATION ONLY.)

FROM: ENERGYSOLUTIONS Date: 5/16/2024

At: 740 OSBORN RD BARNWELL, SC 29812

DESTINATION: 5000 PACIFIC COAST HIGHWAYSAN CLEMENTE, CA 92672

Control Number
0524SONGS

Tractor No. 210

Trailer No.

LENGTH
LEGAL

HEIGHT
LEGAL

WIDTH
LEGAL

***** EMERGENCY CONTACT: CNSI SECURITY (803) 259-6069 *****

No. Pkgs.	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, LINER NUMBERS, SPECIAL MARKS & EXCEPTIONS	WEIGHT LBS
		713340-25 CN-100	1100
		713340-26 CN-300-11	1100
		713340-27 CN-100	1100
		713340-28 CN-300-11	1100
		713340-29 CN-400-20	1100
		713340-30 CN-400-20	1100
		713340-31 CN-400-20	1100
		713340-32 CN-100	1100
		713340-33 CN-200	1100
		713340-34 CN-200	1100
		713340-36 CN-300-11	1,100
			12,100

IMPORTANT: 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 David Shawn Brant

Company ENERGYSOLUTIONS Date 5-16-24

Received the property described above in good condition, except as otherwise noted.

Carrier

Driver

Date and time:

Royal 3

Vladimir Rodriguez

5-16-24 1420

SCHEDULED TO ARRIVE	DATE	TIME A.M. P.M.	COMPLETED LOADING	DATE	TIME A.M. P.M.	SHIPPER'S SIGNATURE
ARRIVED AT SHIPPER	DATE	TIME A.M. P.M.	LEFT SHIPPER	DATE	TIME A.M. P.M.	SHIPPER'S SIGNATURE

SHIPPER IMPORTANT NOTE: Your signature certifies that the above dates and times are correct for record keeping and billing purposes.

FORM 205

D.O.T. Shipping Papers (1) of ()

Attachment 5.1

EnergySolutions

15395

Barnwell Complex Material Gate Pass

Date: 5-16-24Time: 1470Area Released From: Resin WarehouseItem Description: 11 pressure vesselsS/N: 713340 - 25 thru 34, 36Destination: SONGSReleased To: Vladimir G. Royal 3
Print/SignatureInitiator: Rhett Glover
Print/SignatureRadiation/Contamination Survey Report Number: N/AAPPROVALS:RS: N/A RL 5-16-24
Print /Signature Init DateBroker/Assistant Broker: N/A 5-16-24
Print/Signature DateCognizant Individual: Rhett Glover RL 5-16-24
Print/Signature Init DateSecurity Officer: Zachary Stephenson 5-16-24
Print/Signature Date

STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT 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, in apparent good order, except as noted (contents and condition of contents of packages unknown). Marked, 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 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, if 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. (MAIL OR STREET ADDRESS OF CONSIGNEE-FOR PURPOSES OF NOTIFICATION ONLY.)

FROM: **ENERGYSOLUTIONS** Date: **5/16/2024**

At: **740 OSBORN RD BARNWELL, SC 29812**

DESTINATION: **5000 PACIFIC COAST HIGHWAYSAN CLEMENTE, CA 92672**

Control Number

0524SONGS

Tractor No.

710

Trailer No.

LENGTH
LEGAL
HEIGHT
LEGAL
WIDTH
LEGAL

EMERGENCY CONTACT: CNSI SECURITY (803) 259-6069

No. Pkgs.	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, LINER NUMBERS, SPECIAL MARKS & EXCEPTIONS	WEIGHT LBS
		713340-25 CN-100	1100
		713340-26 CN-300-11	1100
		713340-27 CN-100	1100
		713340-28 CN-300-11	1100
		713340-29 CN-400-20	1100
		713340-30 CN-400-20	1100
		713340-31 CN-400-20	1100
		713340-32 CN-100	1100
		713340-33 CN-200	1100
		713340-34 CN-200	1100
		713340-36 CN-300-11	1,100
			12,100

IMPORTANT: 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 **David Shawn Brant**

Company **ENERGYSOLUTIONS** Date **5-16-24**

Received the property described above in good condition, except as otherwise noted.

Carrier

Driver

Date and time:

Royal 3
Vladimir Rodriguez
5-16-24 1420

SCHEDULED TO ARRIVE	DATE	TIME A.M. P.M.	COMPLETED LOADING	DATE	TIME A.M. P.M.	SHIPPER'S SIGNATURE
						S. Anstaeff 5/20/24
ARRIVED AT SHIPPER	DATE	TIME A.M. P.M.	LEFT SHIPPER	DATE	TIME A.M. P.M.	SHIPPER'S SIGNATURE

SHIPPER IMPORTANT NOTE: Your signature certifies that the above dates and times are correct for record keeping and billing purposes.